KHSAA Form GE52 Rev 05/11

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

	Po	seball	Basket	ball [X Soccer	Softball	Volleyball
Sport (ch	eck one)			,			
District #			ned X		Da	tes <u>2/25/13 - 3/</u>	1/13
Held at	Fulton County High Sc	hool			Price(s)	Receipts	Totals
Part A	REVENUE ITEMS				\$5.00	\$6545.00	
	Ticket Sales					NA	
	Broadcasting					NA	
	Sponsorship						\$6545.00
	TOTAL REVENUE (1)			est, test		Expenses	
Part B	EXPENSE ITEMS					\$1374.00	
l art D	Game Officials					\$469.08	
ļ	Trophies				61666	NA .	
	Travel for Participating	eams		- b		\$1534.03	
	Other Itemized Expense	s approved	ın advance	e ny			
	I make it worth of schools	ın tournamı	Bill (bioaide	5			
	separate listing or list or	back of the	S IOIIII)			A STATE OF THE STA	\$3377.11
1	TOTAL EXPENSES (2)	supregraph paper to the 200	a.; y adjostija, 115 v <u>il 45 i</u>	<u> promptistis</u>			\$3167.89
Part C	Net Profit (Part A (1) mi	nus Part B	(2) total)	::: <u>":::::</u>		\$475.19	
Part D	Allowance to Host Scho	ool - Maximu	ım 15% foi	rent	aı .a	ψ-,10.75	
" " " "	and incidental expense	s unless oth	ierwise app	rove	u ,		Charles and the contract of th
"	by majority vote		and the section of the section	o desident	en esta esta participa de la companya del companya della companya		\$2692.70
Part E	Profit Subject to Division	n by Schoo	ls (Part C r	ninus			
) Ture	Part D)			and the sale	- FOUDMAN	JENT NET PRO	FITS FROM PART
LIST	Part D) BELOW INDIVIDUAL A	MOUNTS	FOR DIS	TRIC	TDAVELE)	VPENSES	
<u></u>	E Al	SUVE, NO	1 111020	שמונ		chool	Amount
	School	Amo	unt	galigia Politik		71.001	
I FUITON COUNTY		\$673.18					
Hickman County		\$673.18					
Carriste County		\$673.18					
Fulto	n City ATTENDANCE BY SE	\$673.18	Tickets S	old	NOT money	received)	4
PAID	ATTENDANCE BY SE	SSIUNS (PAID AT	TEN	IDANCE		
		1	Session	$\neg \neg$	Paid		
			1		355		

391 2 349 3 214

Total

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

1309

Steven Spadafino MANAGER	Fulton County SCHOOL	(270) 236-3904 DAYTIME PHONE
--------------------------	-------------------------	---------------------------------

First District Basketball Tournament

Fulton County High School

February 18, 19, 21, 22, 2013

Itemized Expenses

Ticket Sales 6545.00

Expenses:

Game Officials

1374.00

Trophies

254.28 (Riherds) team trophies

214.80 (Locker Room) All District

Total Trophies

469.08

Hospitality room for athletes and administrators \$581.93 (Walmart, Dollar Gen. E.W. James)

Gate workers

240.00

Clock Keeper

60.00 Temmie Bennett

District Manager

200.00 Stephen Spadafino

Ass't Manager

200.00 Elizabeth Atwill

Nets

32.00

Basketballs(2)

98.10

District Meal

122.00

Total Expenses:

3377.11

Summary:

Total Revenue

6545.00

Total Expense

3377.11

Host school (15 %)

475.19

<u>Total:</u>

2692.70

Each School Share:

Fulton County

Hickman County 673.18

673.18

Carlisle County 673.18

Fulton City 673.18

(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	heck one)	Baseball Baske	etball X	Soccer	Softball	Volleyball	
District # 2 Boys Girls Combined X							
Held at	Held at Heath High School				es <u>Feb. 18, 1</u>	19, 21, 22	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$5	\$10650	.00	
	Broadcasting						
	Sponsorship TOTAL REVENUE (1)					\$406E0.0	20
	, ,					\$10650.0	<i>J</i> U
Part B	EXPENSE ITEMS				Expenses		
	Game Officials Trophies				\$1293 \$349		
	Travel for Participating	Teams			Ψ349	-0-	
		ses approved in advance	by			<u> </u>	
	majority vote of school	s in tournament (provide					
	separate listing or list of				\$2189		4.0
	TOTAL EXPENSES (2	<u>′</u>				\$3832.4	
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)				\$6817.5	54
Part D		ool - Maximum 15% for					
	and incidental expense by majority vote	es unless otherwise appr	oved		\$1022	62	
Don't F		b Oak aala (Dant Oan			\$1022	.02	
Part E	Profit Subject to Division Part D)	on by Schools (Part C m	inus			\$5794.9	32
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIST	RICT TO	HRNAMEN	IT NET PRO		
LIO1 D		BOVE, <u>NOT</u> INCLUDI				ATTO TROUT AR	
	School	Amount		Schoo		Amount	
LOHS		\$1448.73					_
RHS		\$1448.73					_
PTHS HHS		\$1448.73 \$1448.73					-
_	TTENDANCE BY SE		d NOT	money rec	eived)		
		PAID ATT	ENDANC	<u>E</u>	,		
		Session	Paid				
		1	412				
		3	706 610				
		4	402				
		Total	2130)			
** NO7	TE ** IF ANY OTHER	PLAN FOR THE DIVI	SION O	F TOURNA	MENT RECI	EIPTS IS USED.	A
MAJO	DRITY VOTE OF THE	PARTICIPATING SC	HOOLS	MUST BE	OBTAINED,	DOCUMENTED,	,
		AND SENT TO	THE K	HSAA.	•		
		Heath High Scho	ol.		270-538	2-4000	
		ri c aur riigii 3010	/UI		Z/U-030	ニキレンし	
MANAGE	₽	SCHOOL			DAYTIME		



KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	neck one)	Baseball Bas	sketball 🔽	Soccer [Softball	Volleyball
District #	3 Boys Girl	s Combined	7			
Held at	ST. MARY HI			Dat	es 2-18 ,19,	21,22
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales				\$10, 140 00	
	Broadcasting				0	
	Sponsorship				0	
	TOTAL REVENUE (1)					5 10,140.8
Part B	EXPENSE ITEMS		<u> </u>		Expenses	
	Game Officials				b1,304,00	
	Trophies				446,38	
	Travel for Participating	Teams			0	
	Other Itemized Expens			hila da a b	#	
	majority vote of school		ide		^{\$} 2,350.43	
	separate listing or lišt o					
	TOTAL EXPENSES (2					44,099. 卫
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)				\$6,040.29
Part D	Allowance to Host Sch	ool - Maximum 15% f	or rental			
	and incidental expense	es unless otherwise ap	oproved		8906. et	
	by majority vote					
Part E	Profit Subject to Division	on by Schools (Part C	minus			B = 1211 25
	Part D)	•				\$5, 134, 25
LIST BE	ELOW INDIVIDUAL A					S FROM PART
		BOVE, <u>NOT INCLU</u>	DING TRA	VEL EXPE	ENSES	
-53	School	Amount	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Schoo	1	Amount
	RO MEMORIAL	\$ 1,283. <u>57</u>	Discourse Chicago			
	ES COUNTY	# 1 283. 5th				
MAYE		1, 283.65	1000000			
57. M		1, 200.5				
PAID A	TTENDANCE BY SE	SSIUNS (TICKETS S	old NOT I	money rec	eived)	

	PAID ATTENDANCE					
	Session	Paid				
2-18	ı	533				
2-19	2	613				
2-21	3	539				
5-27	4	343				
	Total	2,028				

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER DOM

ST. MARY HILHSCHOOL

270/442-)681 EXT. 232
DAYTIME PHONE

TONY BUNGERN



St. Mary, a Christ-centered community rooted in Catholic tradition, empowers students academically, encourages selfless sacrifice, and nurtures learners to become a more positive influence on others.

2013-3rd District Boys/Girls Basketball Tournament St. Mary High School (Itemized Expenses)

1. Pre-Tournament Meal	\$165.25
2. Custodial	\$300.00
3. Parking	\$200.00
4. Basketballs	\$ 88.00
5. Security	\$595.00
6. Tournament Director	\$200.00
7. Assistant Tournament Director	\$150.00
8. Clock, Score, and PA	\$270.00
9. Hospitality Rooms	\$382.18
Total	\$2,350.43

KHSAA Form GE52 Rev 05/11

(KAISAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (check one) Baseball Basketball X Soccer Softball Volleyball							
District #	District # 4 Boys Girls Combined X						
Held at	Calloway County High School	Dat	es _2/18, 2/19, & :	2/21			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5.00	2,545	\$12,725			
	Broadcasting						
	Sponsorship						
	TOTAL REVENUE (1)			\$12,725			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1,290.00				
	Trophies		\$254.28				
	Travel for Participating Teams	19-11-11 PAGE					
	Other Itemized Expenses approved in advance by		\$1,969.00				
	majority vote of schools in tournament (provide						
	separate listing or list on back of this form)						
dinastituras ir stradeliaitides	TOTAL EXPENSES (2)			\$3,512.28			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,212.72			
Part D	Allowance to Host School - Maximum 15%		\$1,381.91				
	Allowance to Community Christian Academy 5%		\$460.36				
Part E	Profit Subject to Division by Schools (Part C minus	e, your eastern the Control of the C		\$7,370.45			
	Part D)						
LIST BI	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO			S FROM PART			
,	E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES						

School	Amount	School	Amount
Calloway County	\$1,842.61		
Community Christian	\$1,842.61+\$460.36=		
	\$2302.97		
Marshall County	\$1,842.61		
Murray High	\$1,842.61		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	270
2	1092
3	1183
Total	2545

James "Chip" Gray	Calloway County High School	270-762-7374, ext. 114
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE52 Rev 05/11

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

2013 4th District Basketball Tournament Expenses

Tournament Manager/Assistant Manager Fees Law Enforcement/Security Facilities Management/Gate, Set up and Clean up Game Balls and Nets Clock keepers/Scoreboard Announcer All Tournament Plaques Hospitality Room	\$300.00 \$150.00 \$300.00 \$120.00 \$300.00 \$120.00 \$154.00 \$525.00
Total	\$1 969 00



(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (check one) Baseball Basketball X Soccer Softball Volleyball							
District #	District # Boys Girls Combined X						
Held at	Trigg County High S	chool Gymnasium		Dat	es <u>February 18</u> -	22, 2013	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$5.00	\$7970.00	No. of the second	
	Broadcasting				0.00	2.00	
	Sponsorship				0.00		
	TOTAL REVENUE (1)					\$7970.00	
Part B	EXPENSE ITEMS	entra e krijsta se ik tarita se st. 6-10 je zaši retirations e are			Expenses		
	Game Officials				\$1415.30	-Arrigon (1980) (1980) (1980)	
	Trophies				\$629.28		
	Travel for Participating	Teams			0.00		
	Other Itemized Expens				\$1050.00		
	majority vote of school						
	separate listing or list of)				
TUATHONIO SCHLANGOTONI	TOTAL EXPENSES (2		nation depresentation assess			\$3094.58	
Part C	Net Profit (Part A (1) m	inus Part B (2) tota	al)			\$4695.42	
Part D	Allowance to Host Sch	ool - Maximum 15%	6 for rental		0.00		
	and incidental expense	s unless otherwise	approved				
	by majority vote		·				
Part E	Profit Subject to Division	on by Schools (Part	C minus			\$4875.42	
	Part D)						
LIST BI	ELOW INDIVIDUAL A					TS FROM PART	
	E AI	BOVE, <u>NOT</u> INCL	LUDING TI	RAVEL EXPE	ENSES		
	School	Amount		Schoo	1	Amount	
Crittend	en	\$1218.86	13423.53 				
Livingst	on	\$1218.86	Carlotte Sales Grand Sales Sales Part of Carlotte Part of Carlo				
Lyon		\$1218.86					
Trigg		\$1218.84					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Paid					
\$1230.00					
\$2705.00					
\$885.00					
\$3150.00					
\$7970.00					

Marty Jaggers	Trigg County High School	270-522-2200 (ext 4013)
MANAGER	SCHOOL	DAYTIME PHONE





KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Official Bookkeeper: 6 games @ \$20.00 each	\$120.00
Official Time Keeper: 6 games @ \$20.00 each	\$120.00
Gate workers fee:	\$60.00
Tournament Manager:	\$500.00
Custodial Fee:	<u>\$250.00</u>

TOTAL: \$1050.00

KIISAA

KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rev 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

Part A REVENUE ITEMS Ticket Sales Sonsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) Part A REVENUE (1) S8439.00 Expenses \$877.50 \$518.50 Fravel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	District #	6 Boys	Girls	Combined	_X	Held at	Union County High School		Dates Feb.18	<u>3-21 </u>
Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$5.00 \$8439.00 Expenses \$877.50 \$518.50 \$1495.00	Part A	REVENUE ITEM	8				Price(s)	Receipts	Totals	
Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$8439.00 Expenses \$877.50 \$518.50 \$1495.00	1 501.71						\$5.00	\$8439.00		
Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$8439.00 Expenses \$877.50 \$518.50 \$1495.00										
TOTAL REVENUE (1) Part B EXPENSE ITEMS Expenses Game Officials \$877.50 Trophies \$518.50 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)								1111		
Part B EXPENSE ITEMS Expenses Game Officials \$877.50 Trophies \$518.50 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		TOTAL REVENU	E (1)						\$8439.00	cowing (viacong)
Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$877.50 \$518.50 \$1495.00	an in the state of	propagation and order transcription	portaginament groupe gran	уструка дашиот тругот тузу за	(greater)		CHICANO CONTRACTOR CON	<u>, generaliyasi tarita ta asinin sunusina</u>	TATAL MANAGEMENT OF THE PARTY O	BH SE TERRICH
Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$3804.00	Part B	EXPENSE ITEM	s						_	
Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$2804.00		Game Officials							_	
Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$2804.00		Trophies						\$518. <u>50</u>		
Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$1495.00			oating Teams			•				
vote of schools in tournament (provide separate listing or list on back of this form)		Other Itemized F	xpenses app	roved in advanc	e by	majority		\$1495,00		
list on back of this form)		vote of schools in	n tournament	(provide separa	te lis	sting or			Now to 1	
©2901 00				(1		_				
1 1(1)1Δ) EXPENSES (Z)		TOTAL EXPENS	ES (2)				`		\$2891.00	CANAMANA NASAANA
Annance reported a management and a contract of the contract o	and an artistic control of the carries	grand the filter and the first that the same of the filter of the same is	157C3C3C333T4511G53C3C3C3C3C3C		Macotocz	RENT-TO NOW SHADOW SEALT	wall out any construction of shall as but	SAMO SA	\$5548.00	
Part C Net Profit (Part A (1) minus Part B (2) total) \$5548.00	Part C	Net Profit (Part A	(1) minus Pa	art B (2) total)				nage we assume a commence of		CONTRACTOR
Part D Allowance to Host School - Maximum 15% for rental and	Part D	Allowance to Ho	st School - M	aximum 15% foi	ren	tal and			·	
incidental expenses unless otherwise approved by majority										
vote										
\$5548.00		The second second	Division by S	chools (Part C r	ninu	s Part D)	AND AND AND MARK MARK	(1) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$5548.00	
Part E Profit Subject to Division by Schools (Part C minus Part D)	Par E	Profit Subject to	Division by S	CHOOLS (Lart O.)			STEDNIA ME	NT NET PRO	ITS FROM PA	ΔRT

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

Cabaal	Amount	985589F	School	Amount
School		15%, midt		
Union County	1849.34	material		
Webster County	1849.33	19964		
Henderson County	1849,33	1979		
		VENERAL.		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIF	₹LS	COMBINED				
Session		Session	Paid	Session	Paid			
1	546	(430 Y) (430 Y)	293					
2	395	388	453					
3		XXX						
4			·	377				
5	-			16 (47 til)				
6								
7		1 4.						
Total	941	Total	746	Total				

Jeremy Tack	ett_	1	
MANAGER)	

Union County High School	
SCHOOL	

270-389-1454	
DAYTIME PHONE	

6th District Basketball Tournament Union County High School Feb. 18-21, 2013

Part A:

Ticket Sales

\$8439.00

Total:

\$8439.00

Part B:

Expenses:

Game Officials

\$877.50 (2nd Region)

Game Management (Manager, Book, Clock, Announcer)

\$680.00 (UCHS Staff)

Trophies

\$518.50 (Riherds & SC)

Gate Workers

\$320.00 (UCHS Faculty)

Security

\$300.00 (Michael Heady)

Parking

\$100.00 (UCHS FFA)

Balls, Nets, Book

\$95.00 (Sports Connection)

Total Expenses:

<u>\$2891.00</u>

Summary:

Total Revenue:

\$8439.00

• Total Expenses:

\$2891.00

• Total Profit

\$5548.00

Each Schools Share:

Union County

\$1849.34

• Webster County

\$1849.33

Henderson County

\$1849.33



H C C H S

KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	neck one)	Baseball	Bask	etball X	Soccer [Softball	Volleyball
District #	Boys Gir	ts Co	ombined X]			
Held at	Hopkins County Ce	entral			Date	es <u>Feb. 19, 20</u>	, & 22, 2013
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$5.00	7150.00	
	Broadcasting						and the second s
	Sponsorship						
	TOTAL REVENUE (1)					7150.00
Part B	EXPENSE ITEMS	· · · · · ·				Expenses	
	Game Officials		-			1303.00	
	Trophies & Plaques (971.53	
	Travel for Participatin					0	
	Other Itemized Exper	ses approv	ed in advanc	e by		2157.90	
	majority vote of school			e ·			
	separate listing or list TOTAL EXPENSES (mis ioiiii)				4432.43
Part C	Net Profit (Part A (1)		R /2) total)			4	2717.57
					- Allerin	0	201111111
Part D	Allowance to Host Sc and incidental expens					U	
	by majority vote	es unicss (hiliei wise ohi	NOVEU			
Part E	Profit Subject to Divis	ion by Scho	ools (Part Cin	oinus			2717.57
Fail L	Part D)	ion by conc					
LIST BI	ELOW INDIVIDUAL .	AMOUNTS	S FOR DIST	RICT TO	URNAMEI	NT NET PROF ENSES	ITS FROM PART
	School		ount	11.00	Schoo		Amount
Hopkins	County Central	679.40					
	I County	679.39	7				
Dawson	Springs	679.39					
Madisor	rville North Hopkins	679.39					
PAID A	TTENDANCE BY SE	ESSIONS		I d NOT i FENDANC		eived)	
			Session	Paid	·····		
			1	402			
			2	346			
			3	682			
				7.			
				<u> </u>			
			Total	1430	1		
** NO1	E ** IF ANY OTHER	PLAN FO	R THE DIV	ISION O	F TOURNA	MENT RECE	IPTS IS USED, A

Nancy Oldham	Hopkins County Central	270-825-6133
MANAGER	SCHOOL	DAYTIME PHONE
Namy Rellem, CAA		

270-887-7118

DAYTIME PHONE



Keith Kelley

MANAGER

KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	_8 Boys	Girl	s	С	ombined X	_	Held at	Hopkinsv	lle HS		[Dates	2/18-21
Part A	REVENUE ITEMS	Price(s)	Re	Receipts			Totals						
	Ticket Sales							5.00	9,111.	9,111.00			
	Broadcasting			0.00									
	Sponsorship			0.00									
	TOTAL REVENU	E (1)							9,11	1.00			
Part B	EXPENSE ITEMS	3				Expen	ses						
	Game Officials								1,394.	80			
	Trophies								469.98	3			
	Travel for Particip	ating T	eams						0.00				
	Other Itemized Ex	•				•			4,395.	74			
	vote of schools in		ment (pro	ovi	de separate l	istin	g or						
	list on back of this												
	TOTAL EXPENSE	` ′										6,26	ປ.52
Part C	Net Profit (Part A	(1) min	us Part E	3 (2	2) total)							2,850).48
Part D	Allowance to Hos								0.00				
	incidental expens	es unle	ss other	wis	e approved b	y ma	ajority						
	vote												
Part E	Profit Subject to D	Division	by Scho	ols	(Part C minu	ıs Pa	art D)					2,850).48
LIST BE	ELOW INDIVID				FOR DIS					PRC	FITS	S FR	OM PART
	School				ount			Sch				Am	ount
Christian	n County		712.62										
Fort Car			712.62										
Hopkins	ville		712.62										
Universi	ty Heights		712.62										
PAID A	TTENDANCE E	BY SE	SSION	S (Tickets S	old	NOT	money re	•				
		YS				<u>IRL</u>				MBINE	D		
	Session	Pa	aid		Session		Paid		Session		Paid		
	1										217		
	2						669						
	3					-					932		
	4												
	5					+							
	7					+							
Total Total Total 1,818													
	Total	1			Total				Total		1,010		
	E ** IF ANY 01 PRITY VOTE OF		PARTI	ICI		CH	OOLS	MUST E					

Hopkinsville HS

SCHOOL

2012-13 District 8 Basketball Tournament

Overall Tour Expense:

Public Announcer	6 x 25.00 =	150.00
Official Book	6 x 30.00 =	180.00
Clock Operator	6 x 30.00 =	180.00
Ticket Sellers	2 x 6 x 30.00 =	360.00
Ticket Takers	2 x 6 x 20.00 =	240.00
Pass Gate	6 x 15.00 =	90.00
Door Watchers	2 x 6 x 15.00 =	180.00
Parking	3 x 100.00 =	300.00
Officials		1,394.80
Custodians		363.16
Security		2,052.58
Tour Manager		300.00
Trophies		220.00
KHSAA Trophies		249.98
Total Expense		6,260.52

Overall Tour Assets:

Ticket Sales @ \$5.00 per		
2/18	217	1,085.00
2/19	669	3,349.00
2/21	932	4,677.00
Totals	1818	9,111.00

Net Profit \$2,850.48/ 4 = 712.62 per team



KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	neck one)	Basebali	Basketball	x Soccer	Softball	Volleyball
District #	9 Boys Girl	s Combined	X			
Held at	Owensboro High So	hool		Dat	es <u>February 18</u>	-22, 2013
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$5.00	·\$21,530	
	Broadcasting	-			N/A	
	Sponsorship				N/A	
	TOTAL REVENUE (1)	-				\$21,530
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$1,251	
	Trophies			ya a ji	\$469.98	
	Travel for Participating				N/A	
ļ '	Other Itemized Expens				\$3,784	
	majority vote of school					
	separate listing or list		n)			
itti, havigan Svillandiriki heli	TOTAL EXPENSES (2) Minustronografication	Historia Control Charac			\$5,504.98
Part C	Net Profit (Part A (1) n	ninus Part B (2) tot	al)			\$16,025.02
Part D	Allowance to Host Sch	ool - Maximum 15	% for rental	salamakoniii anjiosti Sirsta ilakanda kana	\$2,403.75	
	and incidental expense	es unless otherwis	e approved			
	by majority vote					
Part E	Profit Subject to Divisi	on by Schools (Pa	rt C minus	h.(250/250/250/050/050)		\$13,621.27
	Part D)	e di Citara normania				
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR BOVE, <u>NOT</u> INC				TS FROM PART
	School	Ámount		School		Amount
Apolio		\$3,405.32				
	County	\$3,405.32	25 (1982)			
	ooro Catholic	\$3,405.32	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			
Owenst		\$3,405.31	Page 1 Pa			
DAID	TTENDANCE BY SE	SSIONS (Ticket	s Sold NO	T money rec	eived)	

PAID ATTENDANCE

Session	Paid
1	697
2	598
3	1,110
4	566
5	1,335
Total	4,306

** NOTE ** IF ANY OTHER MAJORITY VOTE OF THE	PLAN FOR THE DIVISION OF TOUP PARTICIPATING SCHOOLS MUST	RNAMENT RECEIPTS IS USED, A BE OBTAINED, DOCUMENTED,
and the second s	AND SENT TO THE KHSAA.	
May M.	Owensboro High School	270-686-1084

MANAGER

Owensboro High School

DAYTIME PHONE

SCHOOL

2013 9th District Basketball Tournament Financial Report

EXPENSES			
Officials		\$	1,251.00
Tourn. Trop	hies	\$	249.98
All Dist. Trop	ohies	\$	220.00
		\$	1,720.98
Balls	•	\$	90.00
Tournament	t Mgr. Fee	\$	250.00
Gate Worke	ers	\$ 4	828.00
Security		\$	2,256.00
Press Table		\$	360.00
		\$	3,784.00
TOTAL EXPE	NSES	4	\$5,504.98
TOTAL EXPE	ENSES	٩	55,504.98
TOTAL EXPE	ENSES	;	55,504.98
RECEIPTS	ENSES		55,504.98
	ENSES 2/18	\$	55,504.98 3,485.00
		\$ \$	
	2/18	\$ \$	3,485.00
	2/18 3/19	\$	3,485.00 2,990.00
	2/18 3/19 3/20	\$ \$	3,485.00 2,990.00 5,550.00
	2/18 3/19 3/20 3/21	\$ \$ \$ \$	3,485.00 2,990.00 5,550.00 2,830.00
	2/18 3/19 3/20 3/21	\$ \$ \$ \$	3,485.00 2,990.00 5,550.00 2,830.00

(KAISAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	heck one)	Baseball	Baske	tball X	Soccer	Softball	Volleyball
District # 10 Boys Girls Combined X							
Held at Muhlenberg County High School Dates Feb. 18, 20, 21							
Part A	REVENUE ITEMS				Price(s)	Receipts	
	Ticket Sales				\$6,\$5,\$3	\$12,848	. 516.15
	Broadcasting					0	
	Sponsorship					0	
	TOTAL REVENUE (1)						\$12,848
Part B	EXPENSE ITEMS					Expenses	
	Game Officials					\$888	
	Trophies	_				\$548	
	Travel for Participating Other Itemized Expens		rad in advance	by		0	
	majority vote of school			БУ		\$669	
	separate listing or list of		\ 1				
	TOTAL EXPENSES (2		,				\$2105
Part C	Net Profit (Part A (1) m	inus Part	B (2) total)				\$10,743
Part D	Allowance to Host Sch	ool - Maxi	mum 15% for r	ental		\$1,611.45	
	and incidental expense	es unless o	otherwise appr	oved			
	by majority vote						
Part E	Profit Subject to Division	on by Scho	ools (Part C mi	nus			\$9,131.55
	Part D)						
LIST B	ELOW INDIVIDUAL A E AI		S FOR DISTR OT INCLUDII				OFITS FROM PART
	School	An	nount		Schoo	l	Amount
Ohio Co	•	\$3,043.85					
Mclean		\$3,043.85					
Muhlent	perg County	\$3,043.88	5				
ΡΔΙΟ Δ	TTENDANCE BY SE	SSIONS	(Tickets Solo	NOT I	money reci	eived)	
17127	THENDANGE BY GE	5010110	PAID ATTE		•	orvea)	
			Session	Paid			
			1 G/B	1,120)		
			2 G Champ.	547			
			3 B Champ.	1,346	6		
			Total	3013	3		
	TE ** IF ANY OTHER DRITY VOTE OF THE	PARTIC		HOOLS	MUST BE		
MANAGE		SCH				DAYTIME	

Ticket Session Breakdown and other expenses for Tournament 2013 10th District Basketball Tourney

Monday Feb. 18		
	Tickets Sold	Amount
Chair-backs (\$6)	143	\$858
Adult (\$5)	512	\$2,560
Student (\$3)	465	\$1,395

Wed, Feb. 20 Girls Cham				
	Tickets Sold	Amount		
Chair-backs (\$6)	101	\$606		
Adults (\$5)	221	\$1,105		
Students (\$3)	225	\$675		

Totals	3013	\$12,848
Students (\$3)	<u>617</u>	<u>\$1,851</u>
Adults (\$5)	576	\$2,880
Chairbacks (\$6)	153	\$918
	Tickets Sold	Amount
Thurs Feb. 21 Boys Chan		

Other Expenses	
Basketballs and Nets	\$144
Clock Keeper	\$100
PA Announcer	\$100
Official Scorer	\$100
Gate Workers	<u>\$225</u>
Total	\$669



KHSAA District Tournament Financial (return to KHSAA by published deadlines. File se if Girls and Boys Tournaments held separately i sport)

Sport (cl	neck one) Baseball Basketball	Soccer
District #		
Held at	Hancouc Co. High School	Date
Part A	REVENUE ITEMS	Price(s)
	Ticket Sales	\$5.00
	Broadcasting	
	Sponsorship	
	TOTAL REVENUE (1)	
Part B	EXPENSE ITEMS	
	Game Officials	
	Trophies	
	Travel for Participating Teams	
	Other Itemized Expenses approved in advance by	
	majority vote of schools in tournament (provide	
	separate listing or list on back of this form)	
however, and a service of	TOTAL EXPENSES (2)	
Part C	Net Profit (Part A (1) minus Part B (2) total)	17 - 27 - 17 - 17 - 17 - 17 - 17 - 17 -
Part D	Allowance to Host School - Maximum 15% for rental	
	and incidental expenses unless otherwise approved	
	by majority vote	
Part E	Profit Subject to Division by Schools (Part C minus	
	Part D)	
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNAN

PART E ABOVE, NOT INCLUDING TRAVEL EX

School	Amount		School
Hancok Co. High School	1846.89	1	
MeadeCo. High School	1846.89		
Breckinridge Co. High	1846.89		
Frederick Fraize High	1846.89		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money rece PAID ATTENDANCE

Session	Paid
2-18-13	340
2-19-13	399
2-21-13	5/1
2-22-13	729
	8
	7
Total	1979

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAL MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE AND SENT TO THE KHSAA.

MANAGER

Hancock Co. High School SCHOOL



KHSAA Form GE52 Rev 05/11

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

					/		
Sport (c	check one)	Baseball		sketball	Soccer _	Softball	Volleyball
District 7	# 🔑 Boys 🔙 Gi	irls Cor	nbined 🕒				
Held at					Date	es	
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales		,		\$4,00/\$5,00	\$4,171,00	
	Broadcasting					,	
!	Sponsorship						
	TOTAL REVENUE (1)					#4171.00
Part B	EXPENSE ITEMS	100000000000000000000000000000000000000		<u> </u>		Expenses	
	Game Officials					#1,392.90	
	Trophies					\$ 686.28	
	Travel for Participatin						
	Other Itemized Exper					# 020	
	majority vote of school			de		#820	
	separate listing or list		is form)				
	TOTAL EXPENSES (2)	ograni _{s i} n intervesi				#2,899.18
Part C	Net Profit (Part A (1)	minus Part B	(2) total)				81,271.82
Part D	Allowance to Host Sc						
	and incidental expens	ses unless oth	nerwise ap	proved		\$ 190. 78	
	by majority vote					·	
Part E	Profit Subject to Divis	ion by School	ls (Part C	minus			#100104
	Ралt D)						\$1,081.04
LIST BI	ELOW INDIVIDUAL	PTALLOMA	EOD DIS	TOIOTTO	ATTENIA BETTA	IT NET DOOF	TO FOOLS DANK
							IIS FROM PARI
		BOVE, NO	<u>T</u> INCLU				Amount
Sutter o	School	ABOVE, NO	<u>T</u> INCLU		VEL EXPE		
Sutter &	School	BOVE, NO	<u>T</u> INCLU		VEL EXPE		
Edmons	E A School levnly	ABOVE, <u>NO</u> Amou	<u>T</u> INCLU		VEL EXPE		
Edmonsi Terayson	School Levnly on Levnly Levnly	ABOVE, <u>NO</u> Amou #210.24 #270.26	T INCLU	DING TRA	AVEL EXPE School	NSES	
Edmonsi Terayson	E A School County on County	ABOVE, <u>NO</u> Amou #210.24 #270.26	T INCLU	DING TRA	School noney rece	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	ABOVE, <u>NO</u> Amou #210.24 #270.26	T INCLU unt ickets Service PAID AT	OING TRA	School money rece	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	ABOVE, <u>NO</u> Amou #210.24 #270.26	ickets Sepandary	old NOT I	School money rece	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	ABOVE, <u>NO</u> Amou #210.24 #270.26	T INCLU unt ickets Service PAID AT	old NOT in TENDANC	School money rece	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	ABOVE, <u>NO</u> Amou #210.24 #270.26	ickets Sepandary	old NOT I	School money rece	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	ABOVE, <u>NO</u> Amou #210.24 #270.26	TINCLU unt ickets Se PAID AT Session 2/16/13	old NOT I	School money rece	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	# 270.24 # 270.24 # 270.24	ickets S PAID AT Session 2/18/13 2/21/13	old NOT in TENDANC Paid	money rece EE +/20.00 00 +/20.00	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	# 270.24 # 270.24 # 270.24	TINCLU unt ickets Se PAID AT Session 2/16/13	old NOT I	money rece EE +/20.00 00 +/20.00	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	# 270.24 # 270.24 # 270.24	ickets S PAID AT Session 2/18/13 2/21/13	old NOT in TENDANC Paid	money rece EE +/20.00 00 +/20.00	NSES	
Edmonsi Terayson	School Levnly on Levnly Levnly	# 270.24 # 270.24 # 270.24	ickets S PAID AT Session 2/18/13 2/21/13	DING TRA	money rece EE +/20.00 00 +/20.00	eived)	
Edmons Ecogien PAID A	School Levely en Lovely Lovely TTENDANCE BY SE	ABOVE, NO Amou	TINCLU unt ickets S PAID AT Session 2/16/13 2/19/13 2/2/1/3 Total	DING TRA DING TRA DING NOT A TENDANC Paid #452,00 #4,024. #877.0 #1,100.0	Noney rece EE +120.00 00 +120.00 00 +150.00	sived)	Amount
Edmons. Exagren PAID A	E A School Leunty en Leunty Lounty TTENDANCE BY SE	ABOVE, NO Amou # 210.24 # 270.24 # 270.24 ESSIONS (T.	TINCLU unt ickets Se PAID AT Session 2/18/13 2/12/13 Total	OING TRA	NOTEL EXPENDENCE SCHOOL **TOURNAL** School **TOURNAL** **TOURNAL**	ived) Security OO MENT RECEIL	Amount PTS IS USED, A
Edmons. Exagren PAID A	School Levely en Lovely Lovely TTENDANCE BY SE	ABOVE, NO Amou # 210.24 # 270.24 # 270.24 ESSIONS (T	TINCLU unt ickets Si PAID AT Session 4/16/13 2/19/13 2/22/13 Total THE DIV	DING TRA	### School ##################################	ived) Security OO MENT RECEIL	Amount PTS IS USED, A
Edmons. Exagren PAID A	E A School Leunty en Leunty Lounty TTENDANCE BY SE	ABOVE, NO Amou # 210.24 # 270.24 # 270.24 ESSIONS (T	TINCLU unt ickets Si PAID AT Session 4/16/13 2/19/13 2/22/13 Total THE DIV	OING TRA	### School ##################################	ived) Security OO MENT RECEIL	Amount PTS IS USED, A
Edmons. Exagren PAID A	E A School Leunty en Leunty Lounty TTENDANCE BY SE	ABOVE, NO Amou #210.24 #270.24 #270.24 #270.24 PLAN FOR PARTICIPA AND	TINCLU unt ickets Si PAID AT Session 4/16/13 2/19/13 2/22/13 Total THE DIV	DING TRA	### School ##################################	ived) Security OO MENT RECEIL	Amount PTS IS USED, A

Other Itemized Expenses

Security

Monday, 2/18 \$120.00

Tuesday, 2/19 \$120.00

Thursday, 2/21 \$120.00

Friday, 2/22 \$150.00

Clock Keeper

\$80.00

Official Book Keeper

\$80.00



KHSAA Form GE52 MAR 2 5 21/13/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Coort (ob	ook ono)	Baseball Ba	sketball 📝	Soccer	Softball	Volleyball
Sport (cr	Sport (check one) Baseball Basketball Soccer Softball Volleyball					
District #	District # [13] Boys Girls Combined 🗸					
Held at	Franklin-Si	MPSON		Date	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$6.00	11,500.00	
	Broadcasting			amen of contra		
	Sponsorship Hos	Ditality Room			\$1,200.00	
	TOTAL REVENUE (1)			La constant	412,700.00
Part B	EXPENSE ITEMS		* ** ***** **		Expenses	
	Game Officials	SA Marie Com			11,272.40	
	Trophies	and the second s		S144-1-24	1249.98	
	Travel for Participatin	g Teams				
		ses approved in adva	nce by		Et .	
	majority vote of school	ols in tournament (prov	/ide		¥3,545,4	14 11
	separate listing or list	on back of this form)				leave on the second
	TOTAL EXPENSES (2)			The state of the state of the	145,067.82
Part C	Net Profit (Part A (1)	minus Part B (2) total)				\$ 7,632.18
Part D	Allowance to Host Sc	hool - Maximum 15%	for rental			San James Artist and Control
	and incidental expens	ses unless otherwise a	pproved	有的直接的		ACCESS OF THE CONTRACTOR
	by majority vote					Lindly and the second
Part E	Profit Subject to Divis	ion by Schools (Part C	minus		Line Induction of the te	An 122 14
	Part E Profit Subject to Division by Schools (Part C minus Part D)					17,632.18
LIST B	ELOW INDIVIDUAL	AMOUNTS FOR DI	STRICT TO	URNAME	NT NET PRO	FITS FROM PART
		ABOVE, <u>NOT</u> INCLU				
	School	Amount		Schoo	ol .	Amount

School	Amount	School	Amount
Russellville	\$ 1908.05	Franklin-Simpson	A),908.05
Logen County	\$1908.05		
Todd County	91,908.05		
*			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE Paid Session 695 452 539 413 2089 Total

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Franklin-Simpson

270-586-3273 ex108 DAYTIME PHONE

2708422037

(VIII	KHSAA District Tournament (return to KHSAA by published deadling Girls and Boys Tournaments held sepa	es. File sep	arate reports if	KHSAA Form GE52 Rev 05/11
	eck one) Baseball Basketball	Soccer [Softball	Volleyball
District #	Greenwood High School	Date	es Feb 18-2	3, 2013
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
railA	Ticket Sales	#6	\$ 25,069	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)		and a second of the second of	The second company of the second contract with
Part B	EXPENSE ITEMS		Expenses	
Tunto	Game Officials		# 1.841.80	
	Trophies		\$ 549.98	
	Travel for Participating Teams		/ -O-	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$5,594.94	
	TOTAL EXPENSES (2)		Maria and Annie	# 7,986.72
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,082.28
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		-0-	gan an Nashka malay ar sa
Part E	Profit Subject to Division by Schools (Part C minus Part D)			# 17,082.28
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	OURNAME	NT NET PROFIT	S FROM PART

	E ABOYE, INDI INVEN	<u> </u>	O 110111 - 1111 - 1110 - 0	
School	Amount	Ç6.	School	Amount
Bowling Green	# 3416.45		Greenwood	# 3,416.48
South Warren	1 3.416.45	3 - 1		
Warren Central	# 3.416.45			
Wenne East	\$ 3.416.45			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE

Session Paid 299 Total

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER

Greenwood

270 792-4933

DAYTIME PHONE

Marilyn Mihhell FAX 859-293-5999

Other Itemized Expenses:

Workers # 2,320.00 Security # 3,080.00

Hospitality Room # 194.94

TOTAL \$ 5,594.94 (His side)

KHSAA Form GE52

Rev 05/11



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific

sport) Basketball Soccer Softball Sport (check one) Baseball Volleyball District # 15 Boys Girls Combined Held at Dates Part A **REVENUE ITEMS** Receipts Totals Price(s) Ticket Sales 5,00 Broadcasting Sponsorship **TOTAL REVENUE (1)** 25,110.00 Part B **EXPENSE ITEMS** Expenses Game Officials 1404.80 Trophies 600.32 338.00 Travel for Participating Teams Other Itemized Expenses approved in advance by managers 4cc majority vote of schools in tournament (provide 400.00 separate listing or list on back of this form) **TOTAL EXPENSES (2)** 2743.12 Part C Net Profit (Part A (1) minus Part B (2) total) 22,366.88 Allowance to Host School - Maximum 15% for rental Part D 3,355.04 and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part E 19,0/1.84 Part D)

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

ENDOVE, NOT INDECEMBED TO THE ENDED				
School	Amount	16.5	School	Amount
allen	4752.96e	177310		' "
Monroe	4752,96	8797		
Blasgow	4752.94			
Barren	4752,96e	207		1 1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

* Checks reflects
mileage paid and Genololier
food viol.

PAID ATT	ENDANCE
Session	Paid
2/18	14860
2/18	1019
2/2/	1090
2/22	1437
Total	5022

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED. A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER

270 651-6315



KMSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (check one) Baseball Basketball X Soccer Softball Vo					
District #	District # 16 Boys Girls Combined X				
Held at	Held at Cumberland Co High School, Burkesville, KY 42717 Dates February 18, 19, 21, 22, 2013				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	5.00	10728.00		
	Broadcasting				
	Sponsorship		•••		
	TOTAL REVENUE (1)			10728.00	
Part B	EXPENSE ITEMS	A CONTRACTOR OF THE STATE OF TH	Expenses	yana na ami ng mga ng magamaga ja aga	
	Game Officials		1523.10		
	Trophies		1038.18		
	Travel for Participating Teams		1000,10		
	Other Itemized Expenses approved in advance by		Car. 2 1 12 5		
	majority vote of schools in tournament (provide		Game WKRS		
	separate listing or list on back of this form)		270.00		
Signification de la composition della compositio	TOTAL EXPENSES (2)			2831.28	
Part C	Net Profit (Part A (1) minus Part B (2) total)		22-00-01-04-04-01-7-12 1-120-12-0-12-01-2-01-2-01-2-01-2-01-	7896.72	
Part D	Allowance to Host School - Maximum 15% for rental		- T _		
	and incidental expenses unless otherwise approved		Tourn-Mgn		
swarzen/~~Wegenengerein	by majority vote		250.00		
Part E	Profit Subject to Division by Schools (Part C minus				
	Part D)			7646.72	
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	IT NET PROFIT:	S FROM PART	
	E ABOVE, NOT INCLUDING TRA	VEL EXPE	NSES		

School	Amount	Office and the control of the contro	School	Amount
Cumberland Co H.S.	1911.68	ATTENDED OF	1111 ·	
Clinton Co H.S.	1911.68	10000000000000000000000000000000000000		·
Metcalfe Co H.S.	1911.68	And the Color of t		
Russell Co H.S.	1911.68	Tribulation Tribulation		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Game Workers Clock, book, announcer

27000

FAID ATTENDANCE			
Session	Paid		
1	482		
2	573		
3	743		
4	353		
Total	2151		

Wes Stephens	Cumberland Co High School	270-864-3451
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	Sport (check one) Freshman Baseball Basketball X Soccer Softball Volleyball							
District #	District # 16 Boys Girls Combined X							
Held at	Cumberland Co High	n School, Burkesvil	le, KY 42717	Z Date	es <u>February 2</u>	28. 2013		
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			5.00	980.00			
	Broadcasting	-						
	Sponsorship							
	TOTAL REVENUE (1)					980.00		
Part B	EXPENSE ITEMS	retti) projektoru segrengen senerarri geti sinak metruar siyes (AstiVi	in existe mile Pillich besteutsteller reins, wirdt	Service of the servic	Expenses	200.000.000.000.000.000.000.000.000.000		
	Game Officials				432.00			
	Trophies		•		110.00			
	Travel for Participating	Teams						
	Other Itemized Expens	es approved in adv	rance by					
	majority vote of school	s in tournament (pr	ovide					
	separate listing or list of				60.00 مکلاب			
A A A A A A A A A A A A A A A A A A A	TOTAL EXPENSES (2) National Company of the Company of	CONTRACTOR			602.00		
Part C	Net Profit (Part A (1) m	inus Part B (2) tota	ıl)			378.00		
Part D	Allowance to Host Sch	ool - Maximum 15º	6 for rental					
	and incidental expense							
	by majority vote							
Part E	Profit Subject to Division	n by Schools (Parl	C minus					
	Part D)					378.00		
LIST BI	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES							
Γ''	School		TI DINGU.	Schoo		A		
	- SCHOOL	Amount	denderalis Entreprin	50100	' 	Amount		

School	Amount	drade in	School	Amount
Cumberland Co H.S.	94.50	ionigridad Alberta		
Clinton Co H.S.	94.50	AND PARTY OF THE P		
Metcaife Co H.S.	94.50	12 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Russell Co H.S.	94.50	TEAT B		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)
PAID ATTENDANCE

* Clock

17.1122 17.77	_, , , , , , , , , , , , , , , , , , ,
Session	Paid
1	108
2	89
Total	197

Wes Stephens	Cumberland Co High School	270-864-3451	
MANAGER	SCHOOL	DAYTIME PHONE	

(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	heck one)	Baseball	Bas	ketl	oall X	Soccer [Softball		Volleyball	
District # 17 Boys Girls X Combined										
Held at	Held at North Hardin High School Dates Feb. 19, 21, 23									
Part A	REVENUE ITEMS					Price(s)	Receipts	3	Totals	
	Ticket Sales					6.00	4566			
	Broadcasting						375			
	Sponsorship						0			
	TOTAL REVENUE (1)									
Part B	EXPENSE ITEMS						Expenses			
	Game Officials						867			
	Trophies						124.99			
	Travel for Participating						0			
	Other Itemized Expens						1856.05			
	by majority vote of sch		٧,	ovio	de					
	separate listing or list		this form)							
	TOTAL EXPENSES (2	2)							2848.04	
Part C	Net Profit (Part A (1) n	ninus Part	B (2) total)						2092.96	
Part D	Allowance to Host Sch	ool - Maxii	mum 15% fo	or re	ental		300			
	and incidental expense	es unless d	otherwise approved							
	by majority vote									
Part E	Profit Subject to Divisi	on by Scho	ools (Part C	min	us				1792.96	
	Part D)		· 							
LIST	BELOW INDIVIDUA							PRC	FITS FROM	
		ABOVE	, <u>NOT</u> INC	LU	DING .	TRAVEL E	XPENSES	,		
	School		nount		School		Amount			
Central		358.59			North	Hardin		358	3.59	
Elizabet		358.59								
Ft. Knox		358.59								
John Ha		358.59	(Tiplicate C		NOT :		- i()			
PAID A	TTENDANCE BY SE	3310N3 (PAID AT				eivea)			
			Session	151	Paid					
			Feb. 19	-	80					
<u> </u>			Feb. 21	-	304					
		Feb. 23	\dashv	377	$\overline{}$					
			1 00. 20		011					
			Total		761					

James Slaven	North Hardin High School	270-351-3167
MANAGER	SCHOOL	DAYTIME PHONE

^{17th} District Girls Basketball Tournament Expenses North Hardin High School - 2013

- 1) All Tournament Team Plaques/Trophies 244.99
- 2) Officials -867.00
- 3) Tournament Staff
 - a. Director 153.00
 - b. Bookkeeper 90.25
 - **c. Gate Workers 466.20**
 - d. Custodian 55.89
 - e. Security 584.71
 - f. Scorer 140.00
 - g. **Announcer 140.00**
- 4) Game balls/Scorebook 106.00
- 5) Gym Fee -300.00

TOTAL EXPENSES – 3148.04

Receipts: February 19th – 480.00

February 21st – 1824.00 February 23rd – 2262.00 HCEC-TV – 375.00

TOTAL RECEIPTS - 4941.00

NET PROFIT – 1792.96

CHHS - 358.59

EHS - 358.59

FKHS - 358.59

JHHS - 358.59

NHHS - 358.59

KHSAA Form BK105 Rev 01/06



KHSAA District Basketball Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys
Tournaments are held separately)

District # 18 Boys Girls Combined X Held at Hart County High School Dates Feb. 19, 20 & 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$10,333.00	
	Broadcasting		\$ 0.00	
	Sponsorship		\$ 0.00	
	TOTAL REVENUE (1)			\$10,333.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials	阿拉斯拉斯 亚	\$1,297.70	经国际原用系统设备
	Trophies		\$ 891.08	
	Travel for Participating Teams	e a subjectiv	\$ 0.00	Parabatan da
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,842.24	
	TOTAL EXPENSES (2)			\$4,031.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,301.98
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$6,301.98

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	5.000 15.0000 15.000 15.000 15.000 15.000 15.000 15.000 15.000 15.000 15.0000 15.000 1	School	Amount
Caverna High School	\$1,575.50	31113		
Green County High School	\$1,575.49			
Hart County High School	\$1,575.49			
Larue County High School	\$1,575.50	257755		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	BOYS			LS		COMBINED	
Session	Paid	07.00	Session	Paid		Session	Paid
1						2/19/13	572
2		61.3				2/20/13	348
3					KER	2/22/13	807
4					1000		
5							
6					Billio		
7							
Total		362.6	Total			Total	1727

Jerry Taylor	Hart County High School	(270) 524-2332
MANAGER	SCHOOL	DAYTIME PHONE

18th District Basketball

Boys and Girls Tournament February 19, 20 and 22, 2013

EXPENSES

Announcer	90.00
Timer	90.00
Scorer	90.00
Gate Workers	395.30*
Custodians	409.07*
Tournament Mgr	161.48*
Bookkeeper	80.74*
Security	291.58
Miscellaneous (Posters, Scorebook, Nets, Tickets, Laminating)	157.98
Hospitality Room Coordinator	76.09*
TOTAL	1,842.24

^{*}Includes payroll taxes for district employees

KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	19 Boys	Gir	s 	Combi	ined	x I 	Held at	Washington	Co. H. S.		Dates	Feb. 18- 23, 2013
Part A	REVENUE ITE	MS						Price(s)	Receipt	S		Totals
I dit / t	Ticket Sales	ivio						1 1100(0)	10212	.0		Totalo
	Broadcasting											
	Sponsorship							-				
	TOTAL REVEN	IUE (1)						-			1021	2
Part B	EXPENSE ITE	MS							Expenses			
r art B	Game Officials	VIO							1704.25			
	Trophies								824.			
	Travel for Parti	cipating T	eams									
	Other Itemized			d in ad	vance	by ma	ajority		2025.			
	vote of schools	in tourna	ment (pro	vide se	parate	listin	ig or					
	list on back of t	his form)										
	TOTAL EXPEN	ISES (2)									4553	3.25
Part C	Net Profit (Part	A (1) min	us Part B	(2) tota	al)						5658	.75
Part D	Allowance to H	ost Schoo	ol - Maxim	um 159	% for re	ental	and					
	incidental expe	nses unle	ss otherw	ise app	oroved	by m	ajority					
	vote											
Part E	Profit Subject to	Division	by Schoo	ols (Par	t C mir	nus P	art D)				5658	.75
LIST BE	ELOW INDIVI							OURNAMEI AVEL EXPE		OFITS	S FR	OM PART
	School			mount				Schoo			Am	ount
Bardstov	wn		1131.75	5			Bethle	ehem		113°	1.75	
Nelson			1131.75	5			Thom	as Nelson		113 ⁻	1.75	
Washing	gton County		1131.75	5								
PAID A	TTENDANCE		SSIONS	S (Ticl				money rec	•			
		BOYS				GIRL			COMBIN			
	Session	P	aid	S	ession		Paid	1 8	Session	Paid		
	2	1	94						1	322		
	3		15									
	4		10		4		218					
			65				2.10					
	6				6		288					
	7											
	Total	8	74		Total		506		Total	322		
	E ** IF ANY (PRITY VOTE (PARTIC	CIPA1	TING .	SCH	IOOLS					
MANAGE	R Jeff Tingle AD		SC	HOOL	Washi	ngtor	County	/ High	DAYTIN	IE PHC	NE 85	9-481-3690

School



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports

KHSAA Form GE52 Rev 05/11

if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	check one)	Baseball	Ва	asketball	x	Soccer	Softball	Volleyball
District	# 20 Boys G	irls 🗀 C	ombined	x				voileyball
Held at	Adair County High			<u>^</u>		Def	es Esbruan	v 10, 20, 24, 20, 22
Part A	REVENUE ITEMS							y 19, 20, 21, 22, 23
	Ticket Sales					Price(s) 6.00	Receipts	
	Broadcasting		·····		- "	0.00	\$15,168.00	
	Sponsorship							
SECURITY OF THE SECURITY OF TH	TOTAL REVENUE (1)						\$15.469.00
Part B	EXPENSE ITEMS		Tanga State	\$14 as 314 g		\$15,168.00		
	Game Officials				Expenses			
	Trophies	0 Teams					\$1,376.10	
	Travel for Participatin						\$1,129.48	
	Other Itemized Expen	ses approved in advance by				-	04.000.00	
	majority vote of school	ls in tourna	ment (prov	ide by			\$1,992.28	
	separate listing or list	on back of t	this form)	ide				
CARLES SERVICE	TOTAL EXPENSES (2)						04.407.00
Part C	Net Profit (Part A (1) r	ninus Part E	3 (2) total)	A CONTRACTOR OF THE PARTY OF TH				\$4,497.86
Part D	Allowance to Host Sch			or rondal				\$10,670.14
	and incidental expens	es unless otherwise approved					\$1,050.00	
	by majority vote		alormac a	ploved				
Part E	Profit Subject to Divisi	an by Schor	hools (Part C minus					
	Part D)							\$9,620.14
LIST BE	LOW INDIVIDUAL A E A	MOUNTS	FOR DIS	TRICT	TOUR	RNAMEN	IT NET PRO	EITS FROM DAST
		 , <u>- 10</u>	· ····································	DING T	RAVE	L EXPE	NSES	TISEROWIPARI
Adair County		Amount		School			Amount	
Campbellsville		\$2,405.02						7 41100711
Marion County		\$2,405.04						
Taylor County		\$2,405.04						
PAID AT	TENDANCE DV CE	\$2,405.04						
	TENDANCE BY SE	SOIONS ()	I ICKETS SC PAID AT	DÍ d NO T TENDAN	T mon	ey rece	ived)	
		Γ	PAID ATTENDANCE Session Paid			7		
		<u> </u>	1	48		1		

2_	424
3	297
4	869
5	451
Total	2,528

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER

(270) 384-2751 DAYTIME PHONE

Expense/Profit/Share Report 20th District Basketball	I ournament 20	013	
Expenses			
Officials	\$1,376.10		
Timer/Scorer Announcer	\$270.00		
Gate Workers/Gym Attendents	\$430.00		
Custodial Service	\$500.00		-
Hospitality Room	\$200.14		
Trophies (Includes all three levels for girls and boys)	\$1,129.48	-	
Supplies (Game Ball, Nets, Banners, etc.)	\$200.14		
Host School	\$1,050.00		
Tournament Manager	\$300.00		
District Meal	\$92.00	-	
Total Expenses	\$5,547.86		
	Ψυ,υτί.ου		
Gate Reciepts	 		
Feb. 19	\$2,922.00		
Feb. 20			
Feb. 21	\$2,544.00		
Feb. 22	\$1,782.00		
Feb. 23	\$5,214.00	<u> </u>	
Total Revenue	\$2,706.00		
TO SECTION TO THE SECTION TO SECT	\$15,168.00		
Net Profit			
	\$9,620.14		
報応性 韓国			
Division Among Schools	\$2,405.04		
Deduction per school for Freshman/JV Tournament	\$2.75		
otal Payout per school	\$2,402.29		

KISSAA ATAMENTAN ATAMENTAN

MANAGER

KHSAA District Basketball Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

										The State of the S	- 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15
District #	21 Boys _	Girls		Combined		Held at 🔏	FAIRE	ALE H	S Da	tes Feb	18-22
Part A	REVENUE ITEM	S			9		Price(s) Re	eceipts	Totals	
	Ticket Sales						\$6/3		504		
	Broadcasting						No. of the				
	Sponsorship								*		
	TOTAL REVENU	E (1)								4504	
Part B	EXPENSE ITEMS	3						Exper	nses		
	Game Officials							150			
	Trophies							The second second	20		
	Travel for Particip	ating Tea	ms								
	Other Itemized E			ed in advan	ce by m	ajority					
	vote of schools in	tourname	ent (pro	vide separ	ate listir	ng or		16	05		
	list on back of this	s form)									
J. 1.	TOTAL EXPENS	ES (2)		N.						3475	
Part C	Net Profit (Part A	(1) minus	Part B	(2) total)				AT LANGE		1029	
Part D	Allowance to Hos	t School -	Maxim	num 15% fc	or rental	and					
	incidental expens	es unless	otherv	vise approv	ed by m	ajority					
	vote			474							
Part E	Profit Subject to [Division by	Schoo	ols (Part C	minus P	art D)				205.80	
LIST BE	LOW INDIVID	UAL AM	OUN.	TS FOR	DISTR	ICT TO	URNA	MENT NE	PROFITS		
								KPENSES			
2	School			Amount				hool		Amount	
Bert	+ HAVEN		205	. 60		P	LP		2	35.80	
Fa	· RDACE			80		V	ALCOL			05.80	3
Hos	4 CROSS		205.				1				
	/										
PAID A	TTENDANCE E	Y SESS	IONS	(Ticket	s Sold	NOT n	noney i	received)			
	ВО				GIRL				MBINED		
	Session	Paid		Sess	ion	Paid		Session	Paid		
	1							1	65-8		

BOYS		GIR	LS	COI	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				1	65-8		
2				2	84-25		
3				-3	157-25		
4				4	157-25		
5							
6							
7							
Total		Total		Total			

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

SCHOOL

502.485.6627

DAYTIME PHONE

(KASBA)

Kevin Salyer – A D

MANAGER

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	nack ana)	Baseball	Back/	athall X	Soccer	Softball		Volleyball	
•									
	District # 22 Boys Girls Combined X								
Held at	Doss High School					es <u>February</u>			
Part A	REVENUE ITEMS				Price(s)	Receipts	3	Totals	
	Ticket Sales (\$7.00 A	dult & Stud	lent, \$4.00 Ch	nild)		\$ 6152.00			
	Broadcasting								
	Sponsorship TOTAL REVENUE (1)							\$ 6,152.00	
	,							\$ 0,132.00	
Part B	EXPENSE ITEMS					Expenses			
	Game Officials					\$ 1,312.50			
	Trophies	_				\$ 249.98			
	Travel for Participating								
	Other Itemized Expens					Attached			
	majority vote of school			9					
	separate listing or list of TOTAL EXPENSES (2		uns ionn)					\$ 3,201.73	
Part C	Net Profit (Part A (1) n	<u> </u>	B (2) total)					\$ 2,950.27	
	` ` ` ` ` ` ` ` `					A 0 00		ψ 2,930.21	
Part D	Allowance to Host Sch					\$ 0.00			
	and incidental expense by majority vote	es uniess c	itnerwise app	rovea					
Part E	Profit Subject to Division by Schools (Part C minus Part D)						\$ 2,950.27		
LIST	BELOW INDIVIDUA	L AMOU	NTS FOR DI	STRICT	TOURNA	MENT NET I	PRO	FITS FROM	
-	PART E	ABOVE	, <u>NOT</u> INCL	UDING T	TRAVEL EX	XPENSES			
	School		ount		Schoo	<u> </u>		Amount	
Butler		\$ 655.61		Weste	rn		\$65	5.61	
DeSales	3	\$ 327.80					<u> </u>		
Doss		\$ 655.61					<u> </u>		
Iroquois		\$ 655.61	(Tieles 1 - 0 - 1	LANOT					
PAID A	TTENDANCE BY SE	5510N5 (PAID ATT			ervea)			
			Session	Paid					
			1	140/9					
			2	152/8					
			3	138/8	3				
			4	415/4	0				
T. 1									
		Į	Total	845/6	5				
** NO7	E ** IF ANY OTHER	PLAN FO	R THE DIVI	SION O	F TOURNA	MENT REC	EIP?	TS IS USED. A	
	DRITY VOTE OF THE	PARTICI	PATING SC	HOOLS	MUST BE				
		A١	ID SENT TO	THE K	HSAA.			-	

Doss High School

SCHOOL

502-485-8754

DAYTIME PHONE

(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	heck one)	Baseball Ba	asketball X	Soccer	Softball	Volleyball
District #	# 23 Boys Girl	s Combined	Χ			
Held at	North Bullitt High Sc	hool		Date	es February 18	-22, 2013
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$6 & \$4	\$5505.00	
	Broadcasting					
	Sponsorship					通過原源
	TOTAL REVENUE (1)					\$5505.00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials			通过基本系统	1312.50	
	Trophies				249.98	
	Travel for Participating	Teams			n/a	
	Other Itemized Expens	ses approved in adva	ince by		See attached	
	majority vote of school	s in tournament (prov	vide		1699.54	
	separate listing or list of			ALC: US		PROPERTY OF THE PARTY OF THE PA
	TOTAL EXPENSES (2)		ASSESSED AND ADDRESS OF THE PARTY OF THE PAR		3262.02
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)			并以来的主题。	ă .
Part D	Allowance to Host Sch	ool - Maximum 15%	for rental	TO BE WELL	n/a	HALLES STATE OF STATE
3	and incidental expense	es unless otherwise a	approved			
	by majority vote				79	
Part E	Profit Subject to Division	on by Schools (Part C	minus			2242.98
	Part D)					
LIST BI	ELOW INDIVIDUAL A	MOUNTS FOR DIS				TS FROM PART
	School	Amount	DING 110	School		Amount
Evangel	(Boys only)	249.22	South			498.44
Bullitt Co		498.44		The same of the sa		
Moore		498.44				

North Bullitt 498.44 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid				
2/18	119				
2/19	319				
2/20	221				
2/21	132				
2/22	257				
Total	1048				

** NOTE ** IF ANY OTHE	R PLAN FOR THE DIVIS	ION OF TOURNAMENT RE	CEIPTS IS USED, A
MAJORITY VOTE OF TI	HE PARTICIPATING SCH	IOOLS MUST BE OBTAINE	D, DOCUMENTED,
2 0	AND SENT TO	THE KHSAA.	
0.404	. IL		

Bill Robinette & Low Wo	North Bullitt High School	502.869.6200	
MANAGER	SCHOOL	DAYTIME PHONE	

2013 23 rd District Basketball Tournament				
Expense	Amount			
Gateworkers 2 @ \$130 each	260.00			
Announcer	130.00			
Clockkeeper	130.00			
Scorekeeper	130.00			
Tournament Manager	400.00			
All-Tournament Awards	41.85			
Nets/Balls	109.90			
Hospitality Room	331.62			
Janitorial/Maintenance	166.17			
TOTAL	1699.54			

KHSAA

Fern Creek (2)

MANAGER

Jeffersontown (2)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

		N		-				
Sport (ch	neck one)	Baseball Bas	ketb	all x	Soccer	Softball		Volleyball
District #	Boys Girls	S Combined						
Held at	Fern Creek				Date	es <u>2/18-22</u>		
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals
	Ticket Sales				7 4	8219		
	Broadcasting					0	Tel	
	Sponsorship					0		
	TOTAL REVENUE (1)				E. S. French			
Part B	EXPENSE ITEMS					Expenses		
	Game Officials					1312.50	100	
	Trophies				1320300	485.12		
	Travel for Participating	Teams				0		
	Other Itemized Expens	ses approved in advan	ce b	у		Security 700		
	majority vote of school	s in tournament (provi	de			Hospitality 3		
	separate listing or list of	on back of this form)				Pl Meals 120	NAME OF TAXABLE PARTY.	
						Gm. Work 4	1000	
						Manager 30	0	
	TOTAL EXPENSES (2)						3637.62
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)						
Part D	Allowance to Host Sch	ool - Maximum 15% fo	or re	ntal		0		(1) 计图片
	and incidental expense							
	by majority vote		•					
Part E	Profit Subject to Division	on by Schools (Part C	min	us				4581.38
	Part D)							
LIST BE	ELOW INDIVIDUAL A	MOUNTS FOR DIS					OFITS	FROM PART
	School	Amount	J 114	<u> </u>	Schoo			Amount
School Amount Bullitt Fast (2) 1018				Mercy			509	, anount

Whitefield (2) 1018

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1018

1018

PAID	AT	TEN	DA	NCF
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Session	Paid
1	62
2	164
3	346
4	216
5	437
Total	

SCHOOL

502-735-8251

DAYTIME PHONE

KHSAA District Basketball Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	25	Boys	Girls	Combined	_X_	Held at	Central High	n School		ates 2-26-13
Part A	REVEN	UE ITEMS					Price(s)	Receipts	;	Totals
	Ticket S	Sales					\$7 & \$5	\$4479.00		
	TOTAL	REVENUE	(1)							\$4479.00
Part B	EYDEN	SE ITEMS						Expenses		
Tall	Game (\$1312.50		
	Trophie							\$249.98		
	Announ							\$110.00		
	Trainer	1001						\$175.00		
		ment Mana	ner					\$250.00		
	Security		.90.					\$660.00		
	Clock	<u>'</u>						\$110.00		
	Basketk	alls						\$159.80		
	All Tour	nament Te	eam Awards					\$67.60		
	Bookke	eper						\$110.00		
	TOTAL	EXPENSE	S (2)							\$3204.80
Part C	Net Pro	fit (Part A ((1) minus Part	B (2) total)						\$1274.20
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote									
Part E	Profit S	ubject to D	ivision by Sch	ools (Part C m	ninus P	art D)				
LIST BE	ELOW I	NDIVIDU		NTS FOR D , <u>NOT</u> INCL					FITS	FROM PART
	Sch	ool		Amount			Schoo	l		Amount
DuPont	Manual		\$318.	50		St. Fra	ncis		\$159	0.25
Central			\$318.	50						

School	Amount	School	Amount
DuPont Manual	\$318.50	St. Francis	\$159.25
Central	\$318.50		
Presentation	\$159.25		
Shawnee	\$318.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS **GIRLS COMBINED** Session Paid Paid Session Session Paid \$164.00 2 \$1488.00 3 \$819.00 4 \$2008.00 5 6 7 Total Total Total \$4479.00

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Marlon Miller	Central High School	(502)485-8645
MANAGER	SCHOOL	DAYTIME PHONE

GIRLS BASKETBALL— 26^{TH} District Tournament Financial Report 2/19/13~&~2/21/13

Expenses		2/19/13	<u>2/21/13</u>
Security Clock Operat Gate Workers PA Tournament I	S Manager	\$ 100.00 50.00 75.00 50.00 75.00 \$ 350.00	\$ 75.00 25.00 50.00 25.00 75.00 \$ 250.00
Receipts per	Night		
2/19/13	100 @ 6.00 5 @ 4.00		\$ 600.00 \$ 20.00
EXPE	AL RECEIPTS ENSES CIALS		\$ 620.00 (\$ 350.00) (\$ 375.00) (\$ 105.00)
Shares	Assumption Brown Collegiate Male		(\$ 26.25) (\$ 26.25) (\$ 26.25) (\$ 26.25)
2/21/13	98 @ 6.00 5 @ 4.00		\$ 588.00 \$ 20.00
EXPE OFFIC TROF	AL RECEIPTS ENSES CIALS PHIES TOURNAMEN	NT TEAM MEDALS	\$ 608.00 (\$250.00) (\$187.50) (\$124.99) (\$ 42.00) \$ 3.51
Shares	Assumption Male		\$ 1.76 \$ 1.75

BOYS BASKETBALL—26TH District Tournament Financial Report 2/20/13 & 2/22/13

Expenses		2/20/13	<u>2/22/13</u>
Security Clock Operat Gate Workers PA Tournament I Total Expens	Manager	\$ 100.00 50.00 75.00 50.00 75.00 \$ 350.00	\$ 200.00 25.00 100.00 25.00 75.00 \$ 425.00
Receipts per	<u>Night</u>		
2/20/13	214 @ 6.00 9 @ 4.00		\$ 1,284.00 \$ 36.00
EXPE	AL RECEIPTS ENSES CIALS		\$ 1,320.00 (\$ 350.00) (\$ 375.00) \$ 595.00
Shares	Brown Collegiate Male St X		\$ 148.75 \$ 148.75 \$ 148.75 \$ 148.75
2/22/13	452 @ 6.00 21 @ 4.00		\$ 2,712.00 \$ 84.00
EXPE OFFI TRO		VT TEAM MEDAI	\$ 2,796.00 (\$425.00) (\$187.50) (\$124.99) LS (\$ 42.00) \$ 2,016.51
Shares	Male St X		\$ 1,008.26 \$ 1,008.25



KHSAA District Tournament Financial Report to KHSAA by published deadlines. File separate reports if

KHSAA Form GE52 Rev 05/11

Literal		Boys Tournaments				•
Sport (cl	heck one)	Baseball Bas	ketball 🕽	Soccer	Softball	Volleyball
District #						
Held at	FRINITY HI	ah School		Dates	2-18-13 4	- 2-20-13
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales				3016-00	
	Broadcasting Sponsorship	1.2.2.2.072		-		
	TOTAL REVENUE (1)					3010-00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				540.00	
	Trophies Travel for Participating	ı Teams			<i>1</i> 24.77	
	Other Itemized Expen	ses approved in advar				
	majority vote of schoo		ide		537.65	
	separate listing or list TOTAL EXPENSES (2					1202-64
Part C	Net Profit (Part A (1) n	ninus Part B (2) total)				1813.34
Part D	Allowance to Host Sch					
	and incidental expens by majority vote	es unless otherwise a	pproved			1.27
Part E	Profit Subject to Divisi	on by Schools (Part C	minus			
	Part D)					1202.64
LIS	T BELOW INDIVIDUA PART I	L AMOUNTS FOR E ABOVE, <u>NOT</u> INC				OFITS FROM
	School	Amount		School		Amount
	hutor	453 34		·		
	neca	453.34				
11.2	rageill	453.34				
PAID A	रिमिर्द्धNDANCE BY SE		old NOT I		ved)	
			LEIVUAIV			
		Session	Paid			
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		<u> </u>				
** 110	TE ** IE AAN OTUED	Session	Paid		MENT DECEM	OTO IO HOED. A
** NO.	TE ** IF ANY OTHER ORITY VOTE OF THE	Session Total	VISION C	F TOURNAM S MUST BE 0	MENT RECEIF OBTAINED, D	PTS IS USED, A OCUMENTED,

Metrinity High School 502-895-6765

BOHOOL DAYTIME PHONE MÁNAGER

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	heck one)	Baseball	Bas	sketball X	Soccer [Softball [Volleyball
District #	# 27 Boys Girl	s X Co	ombined _				
Held at	Sacred Heart Acade	emy			Dat	es February	19th and 21st 2013
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$7/\$5		
	Broadcasting						
	Sponsorship						#4 000 00
TOTAL REVENUE (1)							\$1,280.00
Part B	EXPENSE ITEMS					Expenses	
	Game Officials					\$562.50	
	Trophies					\$174.14	
	Travel for Participating		and the market and			0400.00	
	Other Itemized Expensions by majority vote of sch					\$120.00	
	separate listing or list			rovide			
	Game Announcer (\$6		una ioiini)				
	Score Keeper (\$60.0	,					
	TOTAL EXPENSES (2						\$856.64
Part C	Net Profit (Part A (1) n	ninus Part	B (2) total)				\$423.36
Part D	Allowance to Host Sch	ool - Maxi	mum 15% f	or rental			
	and incidental expense	es unless o	otherwise a	proved			
	by majority vote			•			
Part E	Profit Subject to Division Part D)	on by Scho	ools (Part C	minus			\$423.36
1.107	·		NTC FOD	DICTRICE	TOUDNA	MENT NET D	DOCITO EDOM
LIS	BELOW INDIVIDUA PART I				TRAVEL E		ROFITS FROM
	School		nount		Schoo		Amount
Athertor	1	\$105.84					
Sacred	Heart	\$105.84					
Seneca		\$105.84					
Wagger		\$105.84					
PAID A	TTENDANCE BY SE	SSIONS		old NOT i TENDANO		eived)	
			Session	Paid			
			1	94	<u> </u>		
			2	83			
			Total	177			
44 4407		D. 44.56			E TOURN	MENT DEAL	515T0 10 110ED 4
	TE ** IF ANY OTHER						
WAJC	DRITY VOTE OF THE		ND SENT			OB I AINED,	DOCUMENTED,
		AI	02111		• • • • • • • • • • • • • • • • • •		
		_					
MANAGE		SCH	001			DAYTIME	PHONE



KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific

				, ,			
Sport (c	heck one)	Baseball	Bas	ketball	x Soccer	Softball	Volleybail
District #	# 28 Boys Gi	rls C	Combined x	7			
Held at	Ballard	THE PERSON AS A STATE OF THE PERSON AS A STATE			Da	tes 2-18/19/21	1
Part A	REVENUE ITEMS		·		Price(s)	Receipts	Totals
	Ticket Sales				\$6/\$2	6969.00	
	Brcadcasting					0	The second secon
	Sponsorship					0	
	TOTAL REVENUE (1)	3-71				6969.00
Part B	EXPENSE ITEMS					Expenses	
	Game Officials					\$1125.00	
	Trophies					249.98	
	Travel for Participating	r Teams				249.90	
	Other Itemized Expen		ved in advance	a hu		1770.00	
	majority vote of school	ils in tourn:	ament (provid	le le		# 177U.UU	
	separate listing or list	on back of	f this form)				
	TOTAL EXPENSES (*************	Paralle province		3144.98
Part C	Net Profit (Part A (1) r		D (2) total)				10010000000000
							3824.02
Part D	Allowance to Host Sch					0	
	and incidental expens	es unless	otherwise app	proved			
	by majority vote						
Part E	Profit Subject to Divisi	on by Sch	ools (Part C n	ninus			3824.02
	Par: D)						
LIST BE	ELOW INDIVIDUAL A	MOUNT:	S FOR DIST	RICTT	OURNAME	NT NET PROF	TITS FROM PART
		BOVE, N	<u>OT INCLUD</u>	ING TR	AVEL EXPE	ENSES	
	School		nount .		Schoo	Í	Amount
Ballard		956.00					
	Academy	956.00					
Eastern		956.00					
K.C.D.	Action and the second	956.00					
PAID A	TTENDANCE BY SE	SSIONS	(Tickets So	ld NOT	money rec	eived)	
			PAID ATT	ENDAN	DE		
			Session	Paid	1		
			1	149			
			2	346			
			1 2	000			

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

1181

MANAGER

Total

502-485-8610 DAYTIME PHONE



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

KHSAA	Form	GE52
	Rev	05/11

Sport (ch	neck one)	Baseball	Basket	tball X	Soccer	Softball	Volleyball
District #		s Combir	ned X				
Held at	Oldham County High				Da	ates <u>2/19-22/20</u>	013
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$5.00	\$11,684.90	
	Broadcasting				\$0.00	76,1(3), (0.2)	
	Sponsorship					\$0.00	ALCO NO.
	TOTAL REVENUE (1)						\$11,684.90
Part B	EXPENSE ITEMS	1.0000000000000000000000000000000000000		Succession of the second		Expenses	
' ' ' ' '	Game Officials					\$1,393.60	
	Trophies					\$ 448.98	
	Travel for Participating					\$ 0.00	
	Other Itemized Expens					\$2,090.35	
	majority vote of school						
	separate listing or list of		form)				40,000,00
Language of the parties	TOTAL EXPENSES (2) - -		vekonestii loita	uzen er sam	<u> </u>	\$3,932.93
Part C	Net Profit (Part A (1) m	ninus Part B (2)	total)				\$7,751.97
Part D	Allowance to Host Sch	ool - Maximum	15% for r	rental		\$1,162.80	
Tunt	and incidental expense			RES			
	by majority vote			, i			
Part E	Profit Subject to Division	on by Schools (Part C mi	nus			\$6,589.17
" " " "	Part D)	\					
12 (3/2) 2/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	가는 이상 경쟁 기업을 위한 모양하는 이 경험 문제를 받아 그렇게 하다	Single-Paris of Shahkada and Shaka	na hira kalendari Massari was	医骶骨髓 经收益 化氯甲烷 医高温电影			。 我是我是我的的特殊的的,我们就是我的特殊的人,他就是我们的自己的。 (1971)
LIST B	ELOW INDIVIDUAL A	MOUNTS FO BOVE, <u>NOT</u> I	R DISTE	RICT TO NG TRA	URNAM VEL EXI	ENT NET PRO PENSES	FITS FROM PART
LIST B	ELOW INDIVIDUAL A E A School	MOUNTS FO BOVE, <u>NOT</u> I Amount	NCLUDI	RICT TO NG TRA	URNAM VEL EXI Sch	PENSES	Amount
	E A	BOVE, <u>NOT</u> I	NCLUDI	RICT TO NG TRA	VEL EXI	PENSES	
North C	E A School	BOVE, <u>NOT</u> I Amount	NCLUDI	RICT TO NG TRA	VEL EXI	PENSES	
North C	E A School Didham High School	BOVE, <u>NOT I</u> Amount \$1,647.30	NCLUDI	RICT TO	VEL EXI	PENSES	
North C South C Trimble	School Didham High School Didham High School	Amount \$1,647.30 \$1,647.30	NCLUDI	RICT TO	VEL EXI	PENSES	
North C South C Trimble Oldham	School Oldham High School Oldham High School County High School County High School	BOVE, NOT I Amount \$1,647.30 \$1,647.30 \$1,647.30 \$1,647.27	NCLUDI	NG TRA	VEL EXI	PENSES ool	
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North C South C Trimble Oldham	School Oldham High School Oldham High School County High School County High School	BOVE, NOT I Amount \$1,647.30 \$1,647.30 \$1,647.27 SSIONS (Tick S 2 2	kets Sole PAID ATTE Session 19-2013 20-2013	d NOT n ENDANCI Paid \$1825.1 \$4159.2	School Sc	PENSES ool	
North C South C Trimble Oldham	School Oldham High School Oldham High School County High School County High School	BOVE, NOT I Amount \$1,647.30 \$1,647.30 \$1,647.27 SSIONS (Tick S 2-7 2-1 2-1 2-1 2-1 2-1 2-1 2-1 2-1 2-1 2-1	kets Sole PAID ATTE Session 19-2013 20-2013 7-2013	### SION OF TRACE #### SION OF TRACE ###################################	NEL EXI School	PENSES ool eceived)	EIPTS IS USED, A
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29th District Girls/Boys Basketball Tourney Held @ Oldham County High School 2/19-22/2013

Other Expenses:

Tourney Accountant	\$ 50.00
Tourney Manager	\$250.00
Tourney Gateworkers	\$250.00
Tourney Scorekeepers/Clockkeepers	
@ PA Announcers	\$180.00
Championship Team T-Shirts	\$280.00
Nets/Balls/Scorebooks	\$580.35
Hospitality Room Expenses	\$500.00
TOTAL OTHER EXPENSES	\$2,090.35



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys

Tournaments are held separately)

District #	= <u>31</u> Boys Gi					4110				
Part A	REVENUE ITEMS				Price	e(s)	Rece	ipts	Tota	ls
	Ticket Sales				5	20	11.71	5		
	Broadcasting									
	Sponsorship									
	TOTAL REVENUE (1)								11,71:	5
art B	EXPENSE ITEMS	rediction for the stand to the same					Expense	588		
	Game Officials						1788,1			
	Trophies						454,	90		
	Travel for Participating						<u>~0~</u>			
	Other Itemized Expense						60V			
	vote of schools in tournalist on back of this form		nde separate	listing o	or		AHAC	uc		
	TOTAL EXPENSES (2))							3.10	1 20
art C	Net Profit (Part A (1) mi	inus Part B	(2) total)						860	7.76
	Allowance to Host Scho	ol - Maximu	ım 15% for re	ental and	d					
art D	1 Allowance to 1 lost ocho									
art D		ess otherwis	se approved l	by majoi	rity		(^)			
art D	incidental expenses unle	ess otherwis	se approved	by majoi	rity		-0			
Part D	incidental expenses unl									
art E	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A	n by School AMOUNTS BOVE, N	s (Part C mir S FOR DIS OT INCLU	nus Part	D) TOURNATRAVEL I	EXPE		ROFITS		PART
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art E IST BI CAL	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COUL Co. COUL Co. COUL CO.	n by School AMOUNTS BOVE, N An 1,72 172	s (Part C mir S FOR DIS OT INCLU nount 1.56	nus Part	D) TOURNATRAVEL I	EXPE School		PROFITS	Amount	
art E IST BI Car	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COLL Co. ALACA CO. CARV CO.	n by School AMOUNTS BOVE, N An 1,72 172 172	s (Part C mir S FOR DIS OT INCLU nount	nus Part	TOURNATRAVEL I	School	NSES	PROFITS	Amount	
CALLE	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COUL Co. COUL Co. COUL CO.	n by School AMOUNTS BOVE, N An 1,72 172 172	s (Part C min S FOR DIS OT INCLU nount 1.56	nus Part	TOURNATRAVEL I	School	NSES		Amount	
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art E IST BI Car	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COLL ALLATICAL ALLATICAL ALLATICAL BOYS Session FROM STANCE BY SE BOYS	n by School AMOUNTS BOVE, N An 1,72 172 172 172 177 ESSIONS	S (Part C mir S FOR DIS OT INCLU nount 1.56 1.66 (Tickets S	nus Part STRICT DING Sold No	TOURNATRAVEL I	School C	NSES eived) COMB	MNED	Amount	
art E IST BI Car	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COLL ALLATICAL ALLATICAL ALLATICAL BOYS Session FROM STANCE BY SE BOYS	n by School AMOUNTS BOVE, N An 1,72 172 172 172 177 ESSIONS	S (Part C mir S FOR DIS OT INCLU nount 1.56 1.66 (Tickets S	nus Part STRICT DING Sold No	TOURNATRAVEL I	School C	NSES eived) COMB	MNED	Amount	
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Can ENT BI Can EN CAID A	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COL COL ALLA COL AL	n by School AMOUNTS BOVE, N An 1,72 172 172 172 2855/ONS	S (Part C mir S FOR DIS OT INCLU nount 1.56 1.66 (Tickets S	nus Part STRICT DING Sold No	TOURNATRAVEL I	School C	NSES eived) COMB	MNED	Amount	
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CALLERALD A	incidental expenses unle vote Profit Subject to Division ELOW INDIVIDUAL A School COLL COLL	n by School AMOUNTS BOVE, N An 1,72 172 172 177 177 SSSIONS Paid 70	S (Part C mir S FOR DIS OT INCLU nount 1.56 1.66 (Tickets S	nus Part STRICT DING Sold No	TOURNATRAVEL I	School C	NSES eived) COMB	MNED	Amount	
CALLE CALLE	incidental expenses unle vote Profit Subject to Divisio ELOW INDIVIDUAL A School COLL CO. SCHOOL	n by School AMOUNTS BOVE, N An 1,72 172 172 177 177 SSSIONS Paid 70	S (Part C mir S FOR DIS OT INCLU nount 1.56 1.66 (Tickets S	nus Part STRICT DING Sold No	TOURNATRAVEL I	EXPE School C	NSES eived) COMB	MNED	Amount	

1 Stone J. Cyrroll Co. HS 502693-5201

SCHOOL DAYTIME PHONE

31st District Basketball Tourney Expenses

Trophies	254.00
Plaques	200.00
Hospitality Room	224.64
Balls/Nets	50.00
Referees	1788.60
Workers	340.00
Manager Fee	<u>250.00</u>
Total	3107.24



KHSAA Form GE52 Rev 05/11

KHSAA District Yournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (c)	heck one) Baseball Basketball 5		Cotthou []	Volleyball
•		Gooder [GOI,Dail []	ловейран [
Held at	# 32 Boys Girls Combined	Date	es	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		9294.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)	i i i i i i i i i i i i i i i i i i i	erang payana Ir 4	9294.00
Part B	EXPENSE ITEMS		Expenses	
1	Game Officials		1436.00	
	Trophies		410, 89	S. Maliawa a h
	Travel for Participating Teams		····	
	Other Itemized Expenses approved in activance by			
	majority vote of schools in tournament (grovide		2728-04	
	separate listing or list on back of this form)		When the man with the same and	
	YOTAL EXPENSES (2)			4574.93
Part C	Net Profit (Part A (1) minus Part B (2) total)	1790年以前300		4719.07
Part D	Allow≥nce to Host School - Maximum 15% for rental	一个学生的教育	-	TO SECULAR DESIGNATION
	and incidental expenses unless otherwise approved	eculosis cionalisticado	ı j	eki baki menangan d
	by majority vote			经有限条件
Part E	Profit Subject to Division by Schools (Part C minus	Vitan i vasalinia	ង សំណើញ ន	11-110 07
	Part D)	(1)		7.111.01
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT T E ABOVE, <u>NOT</u> INCLUDING TR			BERGHAPART
	School Amount	30.700		#1472 / 2011
Gran				
Simon	n-Kenton 1179.91			
	on-varora 1179.77			
	1mstown 119,76			, .,.,,,
PAID A	TTENDANCE BY SESSIONS (THE HE BOW NOT		÷र श्रास्ट्र€रहें)	
	PAID ATTENDAN			
	Session Par 1 329	701 7		
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	11000			
** *!^>	ቸቸን ቋቋ የድር ለ ከላጊያ ም ኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒ		Bulle (Cond.), give good some site cond.	tion of the second second
ו טעו	TE ** IF ANY OTHER PLAN FOR THE DIVISION (DRITY VOTE OF THE PARTICLEATING SCHOOL	da Elian alla diade	MATRICALINA PROPERTABLES OF	North Francis 7. All or
<i>,,,,</i> ,,,,,,	AND SENT TO THE	ege of the second	- 5 A TREE E TARTET A A STEWN (*) - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	na tang ngaran ya ti Chidaky
	//	/		
1.000	West WILLIAMS TOW	V	855.39/	-4108
MANAGE	R SQHOOL		SAYTIME PHO	HAE

Gate Keepers	\$160.00
Announcer/s	\$75.00
Clock Keeper/s	\$90.00
Hospitality Suite	\$300.00
Official Score Keeper	\$90.00
Tournament Basketballs	\$1,233.04
EMT's	\$120.00
Security	\$360.00
Tournament Manager	\$250.00
Tournament Bookkeeper	\$50.00

\$2,728.04



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

) / KHBAA	Rom GE52 -Revesta 1
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Sport (cl	neck one)	Baseball	Bas	ketl	oall x	Soccer	Softball	Volleyball	
District #	4 33 Boys Girl	s C	ombined x	7					
Held at	Held at BOONE COUNTY HIGH SCHOOL Dates 2-18-13 - 2-22-13								
Part A	Control of the contro					Price(s) Receipts		Totals	
	Ticket Sales	/r				\$5	11,685.00		
	Broadcasting	alaran da anatak da anatak				100	0		
	Sponsorship						[0		
Name of Colors	TOTAL REVENUE (1)							11685.00	
Part B	EXPENSE ITEMS				(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Expenses		
	Game Officials						\$1260.00		
·	Trophies	-					\$250.00		
	Travel for Participating						0		
	Other Itemized Expens				ру 📗		\$1925.00		
	majority vote of school			ae					
	separate listing or list of TOTAL EXPENSES (2		uns ionn)					3435.00	
Part C	Net Profit (Part A (1) minus Part B (2) to							8250.00	
Part D	Allowance to Host Sch		imum 15% for rental otherwise approved		88		\$1237.50		
		es unless o			ved				
	by majority vote								
Part E	Profit Subject to Division Part D)	on by Scho	ools (Part C	min	us			\$7012.50	
D Dath went war.		00 F4 470- 0 A N. O 0000	de militario tino tino como	min mak. p					
LIST BI	ELOW INDIVIDUAL A		s for dis <u>Ot</u> inclui					DFITS FROM PART	
	School	ſ	ount		1	Scho	- Annual Control of the Control of t	Amount	
BOONE	COUNTY	1558.32	7-17-14-14-14-14-14-14-14-14-14-14-14-14-14-	HERITAGE		779.22			
CONNE	R	1558.32			RYLE		1558.32		
COOPE	R	1558.32		14)7A			The state of the s		
				47.5				**************************************	
PAID A	TTENDANCE BY SE	SSIONS					:eived)	F	
** AI/)	TE ** IF ANY OTHER	DI ARI	PAID AT			=	ead the	DIVISION OF	
	IRNAMENT RECEIPT		Session					DIVISION OF ORITY VOTE OF	
	ARTICIPATING SCH		M.2/18/13 T.2/19/13	-	112 420	_		OBTAINED,	
	UMENTED, AND SEN		W 2/20/13	-				KHSAA.	
THE STATE OF THE PARTY OF THE P			TH 2/21/13						
		FR 2/22/13		656					
		1.1	十	300					
Per time to the first the second seco									
			Total		2337				
JON SN	AITH	BOO	NE COUN	ITY		an manang kanapa	859-282	2-5655 EX-4518	
MANAGE		SCH					DAYTIME	E PHONE	
OTHER	EXPENSES -4 NETS, 2	SCOREB	OOKS, 2 BA	\SK	ETBALL	.S- \$131.0	0- ALL TOUR!	NAMENT PLAQUES	

(15)-\$199.00. TOURNAMENT WORKERS-TICKETS, PASS GATE, CLOCK OPERATOR, ANNOUNCER, SCOREKEEPER, DISTRICT MANAGER, PARKING- \$1595.00

(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (check one) Baseball Basketball X Soccer Softball Volleyball									
District # 34 Boys Girls Combined X									
Held at Dates									
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals	
	Ticket Sales (\$5 for ac	lults & \$3 for students	/senic	ors)	\$5552.00	·			
	Broadcasting					NA			
	Sponsorship					NA			
	TOTAL REVENUE (1)							\$5552.00	
Part B	EXPENSE ITEMS					Expenses			
	Game Officials					\$1440.00			
	Trophies					\$250.44			
	Travel for Participating	Teams				NA NA			
	Other Itemized Expens		nce			\$1553.78			
	by majority vote of sch	.							
	separate listing or list on back of this form)								
	TOTAL EXPENSES (2					\$3244.22			
Part C	Net Profit (Part A (1) m	inus Part B (2) total)						\$2307.78	
Part D	Allowance to Host Sch	ool - Maximum 15% fo	or ren	tal		\$346.17			
	and incidental expense	es unless otherwise ap	prove	ed					
	by majority vote								
Part E	Profit Subject to Division	on by Schools (Part C	minus	s I				\$1961.61	
	Part D)	,							
LIST	BELOW INDIVIDUA	L AMOUNTS FOR	DIST	RICT	TOURNAM	MENT NET P	ROF	ITS FROM	
	PART E	ABOVE, <u>NOT</u> INC	LUD	ING 1	RAVEL EX	KPENSES			
	School	Amount			School Amount		Amount		
Dixie Heights High School \$392.32 St. He				St. Hei	enry District High School			\$392.32	
Lloyd M	emorial High School	\$392.32	١	Villa M	ladonna Academy \$392.32		\$392.32		
Ludlow I	High School	\$392.32							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid					
1- Feb. 18 th	A-123, S/S-103					
2- Feb. 19 th	A-116, S/S-82					
3- Feb. 20 th	A-210, S/S-281					
4- Feb. 21st	A-78, S/S-42					
5- Feb. 22 nd	A- 152, S/S- 211					
Total	A-679, S/S- 719					

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,
AND SENT TO THE KHSAA.

Jodi L. Schmidt	Ludlow High School	859-261-8211
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Other Itemized Expenses-

All-Tournament Plaques	\$163.84
PA Announcer	\$160
Clock	\$160
book	\$160
Stats	\$50
Trainer	\$120
Gate Workers	\$420
Tournament Mgr/Asst.	\$200
Game Ball/Nets	\$119.94
Total	\$1553.78



KHSAA District Basketball Tournament Financial Report 35th District Boy's Financial Report

District #	35 Boys X Girls Combined Held at	Covington H	olmes	Dates <u>2/20-2/22</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00/4.00		
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			12089.75
Part B	EXPENSE ITEMS		Expenses	
raitb				
	Game Officials		540.00	
	Trophies		227.22	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority		400.00	
	vote of schools in tournament (provide separate listing or			
	list on back of this form) see attached			
	TOTAL EXPENSES (2)			1167.22
Part C	Net Profit (Part A (1) minus Part B (2) total)			10922.53
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			10922.53
I all L	Thom Subject to Division by Schools (Falt C Illinus Falt D)			10322.33

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

	- / <u></u>		
School	Amount	School	Amount
Beechwood	2730.64		
Covington Catholic	2730.63		
Holmes	2730.63		
Holy Cross	2730.63		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid
1							
2							
3							
4							
5							
6							
7							
Total			Total			Total	

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,
AND SENT TO THE KHSAA.

MANAGER Anne Julian	SCHOOL Holy Cross High School	DAYTIME PHONE 859-431-1335

KHSAA Form GE52 Rev 05/11

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (check one) Baseball Basketball X Soccer Softball Volleyball									
District #	District # 35 Boys Girls X Combined								
Held at Dates									
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals					
	Ticket Sales Adults – 226 Students - 247	\$6/4	\$2344.00						
	Broadcasting		0						
	Sponsorship		0						
	TOTAL REVENUE (1)			\$2344.00					
Part B	EXPENSE ITEMS		Expenses						
	Game Officials		\$900.00						
	Trophies		\$207.22						
	Travel for Participating Teams		0						
	Other Itemized Expenses approved in advance by majority		\$615.98						
	vote of schools in tournament (provide separate listing or								
	list on back of this form) *See next page*								
	TOTAL EXPENSES (2)			\$1723.22					
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$620.78					
Part D	Allowance to Host School - Maximum 15% for rental		0						
	and incidental expenses unless otherwise approved								
	by majority vote								
Part E	Profit Subject to Division by Schools (Part C minus			\$620.78					
	Part D)								
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT PART E ABOVE, NOT INCLUDING			FITS FROM					
	PARTE ADOVE, NOT INCLUDING		ヘト ロバクロク						

School	Amount		School	Amount		
Beechwood	\$124.15		Covington Latin	\$124.15		
Holy Cross	\$124.15					
NDA	\$124.15					
Holmes	\$124.15					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

	_/\D/\/\OL
Session	Paid
1	165
2	198
3	110
Total	473

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Suzy Wera	Beechwood High School	859-331-1220 ext 6118		
MANAGER	SCHOOL	DAYTIME PHONE		
11 / 040.00				

Nets – \$13.98

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KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Basketball Scorebook – \$4.99 Rawlings basketball - \$54.00 Scorekeeper - \$100.00 Gate Workers - \$200.00 Athletic Trainer - \$50.00 Clock - \$50.00 Tournament Manager - \$50.00 Security - \$100.00

NEWPORT

NCC

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	eck one) l	Basebali Basi	ketball x	Soccer [Softball [Volleybali	
District # 36 Boys Girls Combined x							
Held at	HIGHLANDS HIGH S	SCHOOL		Date	es <u>2/18-19-2</u>	0-21-22/13	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			L	9331.00		
	Broadcasting				<u>.</u> .		
	Sponsorship						
	TOTAL REVENUE (1)			The second registration of the second registrati		9331.00	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				1,320.00		
	Trophies				340.44		
}	Travel for Participating	Teams					
	Other Itemized Expens	es approved in advan	ce by		Workers 1330.0	00	
	majority vote of schools	s in tournament (provi		Lunch 74.23			
	separate listing or list o	n back of this form)	_		Total 1404.23		
	TOTAL EXPENSES (2					3064.67	
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				6266.33	
Part D	Allowance to Host Sch	ool - Maximum 15% fo	or rental		939.94		
	and incidental expense						
	by majority vote		•				
Part E	Profit Subject to Division	on by Schools (Part C	minus	The state of the s	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	5326.39	
	Part D)						
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIS	TRICT TO	DURNAME	NT NET PRO	FITS FROM PART	
LIO! D	E A	BOVE, NOT INCLU	DING TR	AVEL EXP	ENSES		
	School	Amount		Schoo		Amount	
DAYTO		1065.27	HIGH	LANDS		1065.31	
BELLE		1065.27					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1065.27

1065.27

PAID ATTENDANCE

Session	Paid		
1	234		
2	590		
3	199		
4	258		
5	164		
Total	1446		

** NOTE ** IF AI MAJORITY VO	TE OF THE PARTICIPA	TING SCHOOLS MUS	URNAMENT RECEIPTS IS USED, A T BE OBTAINED, DOCUMENTED,
CD = A	n Smul	SENT TO THE KHSA	a. P59-760-3455
Caroly	n smul	9V912	
MANAGER	/ SCHOOL	•	DAYTIME PHONE



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	Boys Girls Combined X Held at	Campbell C	o. Mid. School	Dates 2/18-22/13				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	\$5	\$11,507.00					
	Broadcasting		N/A					
	Sponsorship		N/A					
	TOTAL REVENUE (1)			\$11,507.00				
D4 D	EVDENOE ITEMO		F					
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		\$1935.60					
	Trophies		\$254.74					
	Travel for Participating Teams		N/A					
	Other Itemized Expenses approved by majority vote of							
	schools in tournament (provide separate listing or list on		\$3401.76					
	back of this form)							
	TOTAL EXPENSES (2)			\$5592.10				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,178.28				
Part D	Allowance to Host School - Maximum 15% for rental and							
	incidental expenses unless otherwise approved by majority		N/A					
	vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5914.90				
LIST	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM							

PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

	, <u> </u>	 	
School	Amount	School	Amount
Bishop Brossart (-\$50 practice)	\$1132.98	Silver Grove (-\$25 practice)	\$1157.98
Calvary Christian	\$1182.98		
Campbell County	\$1182.98		
Scott (-\$50 practice)	\$1132.98		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	YS	Gli	GIRLS COMBINED		<u>IBINED</u>	
Session	Paid	Session	Paid		Session	Paid
1					1	136
2					2	712
3					3	381
4					4	490
5					5	584
6						
7						
Total		Total			Total	2303

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Steve Hensley	Campbell County High School	859-448-4896
MANAGER	SCHOOL	DAYTIME PHONE

2013 37th District Boys/Girls Basketball Tournament PART B OTHER ITEMIZED EXPENSES:

- \$ 1140.00 Security
- \$ 600.00 Ticket Workers
- \$ 200.00 Tournament Manager
- \$ 200.00 Trainer
- \$ 261.76 Nets/Balls/Scorebooks/All-Tourney Awards
- \$ 600.00 Press Table
- \$ 200.00 Game Manager
- <u>\$ 200.00</u> Ticket Manager
- \$ 3401.76 Total Expenses



(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (check one) Baseball Basketball X Soccer Softball Volleyball								
District # 38 Boys Girls Combined X								
Held at	Held at HARRISON CO HIGH SCHOOL Dates FEB 18, 19, 21,22							
Part A	REVENUE ITEMS			Price(s)	Receipts	;	Totals	
	Ticket Sales			5.00	12,280			
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)					12	2,280	
Part B	EXPENSE ITEMS				Expenses			
	Game Officials				1262.00			
	Trophies				422.60			
	Travel for Participating	Teams			315.00			
	Other Itemized Expens				1837.90			
	by majority vote of sch		rovide					
	separate listing or list of							
	TOTAL EXPENSES (2)				38	837.50	
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				84	442.50	
Part D	Allowance to Host Sch	ool - Maximum 15% f	or rental					
	and incidental expense	es unless otherwise ap	oproved					
	by majority vote							
Part E	Profit Subject to Division			84	442.50			
	Part D)	, ,						
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM								
		ABOVE, <u>NOT</u> INC	LUDING				<u> </u>	
LIADDIG	School	Schoo	<u>I</u>	/	Amount			

School	Amount	School	Amount
HARRISON	2110.61		
NICHOLAS	2110.63		
PENDLETON	2110.63		
ROBERTSON	2110.63		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

	_,,,,,,,,,
Session	Paid
2-18-13	995
2-19-13	402
2-21-13	338
2-22-13	721
Total	2456

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

BRAD ALLISON HARRISON CO HIGH SCHOOL		859-234-7117
MANAGER	SCHOOL	DAYTIME PHONE

(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

4 NETS @ \$8 EACH	\$ 32.00
GATE WORKERS	\$ 400.00
BASKETBALLS	\$ 95.90
DISTRICT MANAGER	\$ 400.00
TOURNAMENT	
CLEANUP	\$ 500.00
BOYS ANNOUNCER	\$ 60.00
GIRLS ANNOUNCER	\$ 60.00
GIRLS SCORE KEEPER	\$ 60.00
BOYS SCORE KEEPER	\$ 60.00
GIRLS CLOCK KEEPER	\$ 60.00
BOYS CLOCK KEEPER	\$ 60.00
TOURNAMENT PASSES	\$ 50.00

\$ 1,837.90



KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

District # 39 Boys Girls Combined X Dates	• /									
District # 39 Boys Girls Combined X	Sport (check one) Baseball Basketball X Soccer Softball Volleyball									
Part A REVENUE ITEMS	District 7									
Ticket Sales 3838 sold 3	Held at	I fall at								
Ticket Sales 3838 sold	Part A	REVENUE ITEMS				Р	rice(s)	Receipt	s Tol	ale
Broadcasting 0 0		Ticket Sales	38	38 sold @						.ais
Sponsorship 0 \$23,028		Broadcasting					Sextroles (Special)			
Part B								0		
Part B EXPENSE ITEMS Game Officials Girls \$ 540.00Boys \$ 540.00 \$1080.00 Trophies/Shipping Girls 127.37-Boys \$127.37 \$254.74 Travel for Participating Teams \$330.00 Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$2784.74	ACCIONAL PROPERTY OF THE PARTY	TOTAL REVENUE (1))						\$ 23	.028
Game Officials Girls \$ 540.00	Part B	EXPENSE ITEMS	\$1544 est 10-pg/95-53 es	(A) EVENOVERN AND ENDING	AND ASSESSMENTS	er danger Sanga	ESCAPATE AND A	Evpapaa		
Trophies/Shipping Girls 127.37-Boys \$127.37 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 St. Patrick \$4610.81 St. Patrick \$4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483			540.00	Boys \$ 540	1.00				VO	
Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 St. Patrick \$4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483		Trophies/Shipping G	irls 127.37	-Boys \$127 3	37	24100			2000-00-00-00-00-00-00-00-00-00-00-00-00	
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separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 St. Patrick \$4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483	!	majority vote of schoo	ls in tourna	ament (provid	le ´			\$ 1120.3	6	
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Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$ 18,443.26 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 St. Patrick \$4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483	Part C	Net Profit (Part A (1) n	ninus Part	B (2) total)	100 No. (14 - 17) (14 - 17)			A Maria Cara Cara Cara Cara Cara Cara Cara	\$ 20.2	43.26
and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$18,443.26 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta \$4610.81 Bracken Co. \$4610.81 Bracken Co. \$4610.81 St. Patrick \$4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483	Part D	Allowance to Host Sch	iool - Maxi	mum 15% fo	r rental		THE POST CORP. A PRINCIPLE	anda an ing properties again	And the Analysis of the Analys	
Part E Profit Subject to Division by Schools (Part C minus Part D) \$18,443.26 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta \$4610.81 Bracken Co. \$4610.81 Mason Co. \$4610.81 St. Patrick \$4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483		and incidental expense	es unless d	otherwise ap	proved			\$1800.00)	
Part D \$ 18,443.26	i vitaneliki il pilong	by majority vote						,		
Part D)	Part E	Profit Subject to Division	on by Scho	ools (Part C r	ninus	Č.	ved the Constitution of the Constitution			
School Amount School Amount Amount School S		Part D)							\$ 18.4	43 26
School Amount School Amount Augusta \$4610.81 St. Patrick \$4610.81 St. Patrick	LIST BE	ELOW INDIVIDUAL A	MOUNTS	S FOR DIST	RICT '	OUR	NAMEN	T NFT PRO	FITS EPOM	DADT
Augusta \$ 4610.81 Bracken Co. \$ 4610.81 Mason Co. \$ 4610.81 St. Patrick \$ 4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483		E A	BOVE, N	<u>OT</u> INCLUE	ING TI	RAVE	L EXPE	NSES	NI II O I ROM	FARI
Bracken Co.					7,4		School		Amount	
Mason Co. \$ 4610.81 St. Patrick \$ 4610.81 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483										
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PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Session Paid 1 502 2 1483										
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Session Paid 1 502 2 1483	i AID A	I I LINDAINCE DI SE	SSIUNS (I ICKETS SO	Id NO	mon	ey rece	ived)		
1 502 2 1483										
2 1483										
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** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

3838

Total

Fred Hester	m
MANAGER	

Mason Co.

606-564-3393 DAYTIME PHONE



KHSAA District Tournament Financial Report

KHSAA Form GE52

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	neck one)	Baseball	Basketb	all X	Soccer [Softball	Volleyball	
District #	District # 40 Boys Girls X Combined							
Held at	Paris High School				Dat	es Feb. 19 & Fe	eb. 21	
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals	
	Ticket Sales				\$6.00, \$5.00	\$1,728.00 \$ 755.00		
	Broadcasting					NA NA		
	Sponsorship					NA		
	TOTAL REVENUE (1)						\$2,483.00	
Part B	EXPENSE ITEMS	in the same of the				Expenses		
	Game Officials					\$598.46		
	Trophies					\$127.14		
	Travel for Participating				1000	NA		
	Other Itemized Expens			у				
	majority vote of school				and deliga			
	separate listing or list of		orm)				######################################	
	TOTAL EXPENSES (2						\$725.56	
Part C	Net Profit (Part A (1) m	ninus Part B (2) t	otal)				\$1,757.40	
Part D	Allowance to Host Sch			E		\$1,000.00		
	and incidental expense	es unless otherw	ise approv	/ed				
	by majority vote						it savari is surah sad	
Part E	Profit Subject to Division	on by Schools (F	art C mini	ıs			\$757.40	
<u></u>	Part D)				hru – heli			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
	School	Amount		<u> </u>	Schoo		Amount	
Bourbor	ı Co.	\$189.35						
GRC		\$189.35						
Montgor	mery Co.	\$189.35	1					
Paris		\$189.35						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	288
2	151
Total	439

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER Cary Barr

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports

if Girls and Boys Tournaments held separately in the specific

Paris High School
SCHOOL Paris High School

859-987-2168

KHSAA Form GE52 Rev 05/11

DAYTIME PHONE 859/ 987-

2168



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

s	KHSAA Form GE52 Rev 05/11
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oport (c	Basketball Basketball	Soccer 	Softball	Volleyball 🗍
District	# 41 Boys Girls Combined x			
Held at	Frankfort Civic Center (Frankfort High School Host)	Dat	es <u>2/</u> 1/, 2/19, 2/2	22
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	14842.05	1 Otals
1	Broadcasting			
	Sponsorship (Farmers Bank)		2500	
200 (se) promanomorphism	TOTAL REVENUE (1)			17342.05
Part B	EXPENSE ITEMS	Commentation Comments (Section 1997)		and the common security of the process of the second secon
	Game Officials		Expenses	
	Trophies		1262.70	
	Travel for Participating Teams		619.38	
	Other Itemized Expenses approved in advance by		See Attached	
	majority vote of schools in tournament (provide		Sheet	
	separate listing or list on back of this form)		Glieët	
A storoughers in the common	TOTAL EXPENSES (2)			4246.42
Part C	Net Profit (Part A (1) minus Part B (2) total)	The state of the s	grante and the section of the sectio	Note that we have a second of the second of
Part D		· · · · · · · · · · · · · · · · · · ·	, A. all Japan P. J. W. S. Lanna and W. Maraya.	13095.63
ran D	Allowance to Host School - Maximum 15% for rental		\$3000 Civic	
	and incidental expenses unless otherwise approved		Center Fee	
	by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus	The state of the s	The state of the s	10,095,63
* 10°	Part D)			,555,00
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	LIDNIABATA	Conspiração (1997) (1990) de Santan de Hamarana (1997), (1997)	Consider symplectic Carmaisman and All

TRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

	<u> , ., ., ., ., ., ., ., ., ., ., ., ., .</u>	CODING I	IVYAEL EVLENGES	
School	Amount	201 (1/2010) 2012/2014/2	School	Amount
Frankfort High School	2523.91	1873 (Size)		Amount
Franklin County High School	2523.91	584035665 11 567 560 45547,5603		-
Western Hills High School	2523.91	telyeralis org Crateriorgia Script Stay		
Woodford County High School	2523.91			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/18	3768.05
2/19	3837.00
2/22	7237
	·
	" "
Total	14842.05

** NOTE ** IF ANY OTHE	R PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF TH	TE PARTICIPATING SOLICON OF TOURNAMENT RECEIPTS IS USED, A
The state of the s	HE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,
	AND SENT TO THE KHSAA.

Craig Foley	(_,	
MANAGER	ل	

<u>Frankfort</u>	<u>Hig</u> h	School	
SCHOOL			

502.875.8655

DAYTIME PHONE

2005

41st District Expense Sheet

Officials:	1080
Officials Mileage:	182.7
District Champs Shirts: (50 shirts x \$10)	500
Gate Workers (\$40 a night x 2) x 3 nights	240
Pa/Clock (25 a night x 2) x 3 nights	150
Pizza for players/cheerleaders	482.34
Kapos Judges (plus mileage 1 time)	327
Game Balls/scorebook	110
Security (25 hr x 12) x 2 officers	600
District meeting food	75
KHSAA Winner/Runnerup Trophies	249.98
All-District plaques	319.4
Cheer Trophies	50
Rent for facility	3000
Total:	7366.42

KHSAA Form GE52 Rev 05/11

(KHSAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	heck one)	Baseball Bas	ketb	all x	Soccer [Softball [Volleyball
District #	# 42 ⁿ Boys Gir	S Combined	(
Held at	Scott County High S	School			Date	es February	<i>t</i> 18,	19 & 21, 2013
Part A	REVENUE ITEMS				Price(s)	Receipts	5	Totals
	Ticket Sales				\$6	\$10110		
	Broadcasting					N/A		
	Sponsorship					N/A		
	TOTAL REVENUE (1)							\$10,110.00
Part B	EXPENSE ITEMS					Expenses		
	Game Officials					\$1,262.70		
	Trophies					\$249.98		
	Travel for Participating	Teams				N/A		
Other Itemized Expenses approved in advance					\$3,237.32			
by majority vote of schools in tournament (provide				(see attache	ed)			
separate listing or list on back of this form)								
TOTAL EXPENSES (2)								\$ 4,750.00
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)						\$5,360.00
Part D	Allowance to Host Sch	ool - Maximum 15% f	or rer	ntal		Included		
	and incidental expense	es unless otherwise ap	prov	ed		above		
	by majority vote							
Part E	Profit Subject to Division	on by Schools (Part C	minı	ıs				\$5,360.00
	Part D)							, , , , , , , , , , , , , , , , , , , ,
LIST	T BELOW INDIVIDUA	I AMOUNTS FOR	DIST	RICT	TOURNA	MENT NET	PRO	FITS FROM
0		ABOVE, <u>NOT</u> INC	_					
	School	Amount			School			Amount
Bryan S	Station	\$1.340.00						

School	Amount		School	Amount
Bryan Station	\$1,340.00			
Henry Clay	\$1,340.00			
Sayre	\$1,340.00			
Scott County	\$1,340.00	·		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

. , ,, ,, , , , , , , , , , , , , , , ,	_,,,,,,,,,
Session	Paid
Feb. 18	224
Feb. 19	623
Feb. 21	838
Total	1685

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Joe Covington	Scott County High School	502-863-4131 ext. 1148
MANAGER	SCHOOL	DAYTIME PHONE

42nd District Basketball Tournament

Boy's and Girl's (Combined)

@Scott County High School

February 18 – 21, 2013

Itemized Expenses

1.	Program Printing	\$474.00
2.	WL Stats	400.00
3.	All Tourney Awards	175.00
4.	Workers (gate, kitchen, custodial)	385.00
5.	Security	1,453.32
6.	Hospitality	350.00
	Totals	\$3,237.32

(AIJF) F. A.	

KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if

	Girls and	l Boys Tournaments	held sep	arately in the	e specific sport)		
Sport (check one) Baseball Basketball					Softball	Volleyball	
District # Boys Girls Combined							
Held at 43rd District Boys & Girls Dates							
Part A				Price(s)	Receipts	Totals	
	Ticket Sales		11100(3)	14851.15			
	Broadcasting			N/A			
	Sponsorship			NA			
	TOTAL REVENUE (1)			10/11	14851.15	
Part B	Part B EXPENSE ITEMS				Expenses		
	Game Officials				17 WT. VO		
	Trophies				31.974		
	Travel for Participating						
	Other Itemized Expen	ses approved in advar	ice by				
		ols in tournament (provi	de		\$3058:13		
	separate listing or list TOTAL EXPENSES (10000.2		
l 		•				16.205.21	
Part C	Net Profit (Part A (1) minus Part B (2) total)					19545.94	
Part D	Allowance to Host School - Maximum 15% for rental				15318198		
	and incidental expenses unless otherwise approved			103181.98 (25hares)			
	by majority vote				(23/16/14)		
Part E	Profit Subject to Division by Schools (Part C minus Part D)					6363.96	
LIST BI	ELOW INDIVIDUAL A	AMOUNTS FOR DIS	TRICT T	OURNAME	UT NET DBOEL	7-51 · · · · · · · · · · · · · · · · · · ·	
		BOVE, NOT INCLU				IO I TOUR PAICE	
School		Amount		Schoo	i I	Amount	
Tates Creek		\$1590.99					
Latayette		\$ 590.99					
PL Dunbar		\$ \590.99					
Lexington (estholic & 1590,99)							
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)							
PAID ATTENDANCE							

TANDATILIADAMOL				
Session	Paid			
	431			
2	590			
3	558			
4	1 69 W			
Total	2475			

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

SCHOOL SCHOOL

DAYTIME PHONE

2013 43rd District Basketball Tournament Financial Statement

Revenue:

Session 1	\$2,586.00
Session 2	\$3,544.10
Session 3	\$3,348.00
Session 4	\$5,373.05
	\$14,851.15

Expenses:

Trainer	\$150.00	
Security	\$1,000.00	
Officials	\$1,767.60	
Hospitality	\$928.43	
Cleaning	\$300.00	
Game Balls	\$80.00	(given to the winning teams)
Stats	\$600.00	
Trophies	\$479.18	_
	\$5,305.21	•

Profit: \$9,545.94

Split to schools: \$1,590.99

 Tates Creek
 \$1,590.99

 Lafayette
 \$1,590.99

 Lexington Catholic
 \$1,590.99

 PL Dunbar
 \$1,590.99

 Lexington Christian
 \$3,181.98

 \$9,545.94

(LAIMP) SAIM

KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if

	Girls and	Boys Tournaments	held se	parately in the	e specific spo	rt)
Sport (c	heck one)	Baseball Bas	ketball	Soccer	Softball	Volleyball
District #	# 43 Boys Gir	ls Combined	7	to the second se	to the second se	- International
Held at			·"·"	Dat	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			#10	7.000.010	10,010
	Broadcasting					
	Sponsorship					
	TOTAL REVENUE (1)					14851.15
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				1767,60	
	Trophies					
	Travel for Participating					
	Other itemized Expens	ses approved in advan Is in tournament (provi	ce by			
	separate listing or list		ue			
	TOTAL EXPENSES (2					
Part C	Net Profit (Part A (1) n	ninus Part B (2) total)				W
Part D	Allowance to Host Sch	nool - Maximum 15% fo	or rental			
		es unless otherwise ap				
	by majority vote					
Part E	Profit Subject to Division Part D)	on by Schools (Part C	minus			
LIST BI	ELOW INDIVIDUAL A	MOUNTS FOR DIS				FITS FROM PART
	School	Amount	JIIIO I	Schoo		Amount
Tate	25 Creek		Le		 	
Laf	curette		lo	····		
	Dunbac					
DAIDA	Sincton Cartiolic	0010410 (75-1-4-0	1100			
PAID A	TTENDANCE BY SE	SSIONS (TICK ets S PAID AT			eivea)	
		Session	·····	aid		
			25		i .	
		2	354	4.10 = 59 B = 558	W .	
			334	<u>8</u> = 556	3	W.
			537	3.05 = 39	lo	241
						K
					24 10	<u>/</u>
		Total	148	51.15		2475
** NOT	E ** IF ANY OTHER	PLAN FOR THE DIV				
MAJO	RITY VOTE OF THE	PARTICIPATING S	CHOOL	S MUST BE	OBTAINED,	DOCUMENTED,

AND SENT TO THE KHSAA.

Lexing Christian 479-549-5056

AGER SCHOOL Agreemy DAYTIME PHONE

A) REVENUE:	они по под под под под под под под под под	RECEIF	TS TOTALS
TICKET SALES:	PRICE\$6.00 EACH	\$20,382	00
BROADCASTING:			.00
SPONSORSHIP:	•		.00
AT SCHOOL:	MC/44:MS/53		
	art franks de stretaken mentrekelj letegelsky transky kjelsad anglejistad frederind 1990 vilka fisteria de getarrighet getarr	a de la productió de comencia projectica de productiva de comencia de la productiva del la productiva de la productiva del la	
B) EXPENSE ITE	MS:		
):		
		•	
iosfiialii Y:		\$1,475	.uu
OTAL EVENIOR			T. O. C.
OTAL EXPENSE:	5:	900,000	.13 \$6,556.13
the grade and a defended a deal to be comed and another and commenced by become to the deep co	damanakkannakit jamankan pagidan kitipari pagagarpanga, pajal nyuman panjan ganjan ara-		
C) NET PROFIT:			\$14,407.87
			·
D) HOST SCHOO		MAJORITY	\$14,407.87 \$0.00
D) HOST SCHOO MAXIMUM OF 159		MAJORITY	·
D) HOST SCHOO! MAXIMUM OF 15° OTAL:	% UNLESS VOTED ON BY I		\$0.00
D) HOST SCHOO! MAXIMUM OF 159 OTAL: E) PROFIT SUBJE	% UNLESS VOTED ON BY I		\$0.00
D) HOST SCHOO MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA	% UNLESS VOTED ON BY I		\$0.00 \$0.00 \$3,601.97
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISO	% UNLESS VOTED ON BY I		\$0.00 \$0.00 \$3,601.97 \$3,601.97
(C) NET PROFIT: (D) HOST SCHOOL: (MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY (E) PROFIT SUBJECT TO DIVISION BY SCHOOLS: 1. BEREA 2. MADISON CENTRAL 3. MADISON SOUTHERN 4. MODEL (B) EXPENSE IEMS: \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$1,226.00 \$2,145.00 \$1,475.00 (C) NET PROFIT: (E) PROFIT SUBJECT TO DIVISION BY SCHOOLS: 1. BEREA 2. MADISON CENTRAL 3. MADISON SOUTHERN 4. MODEL	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.97		
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISC . MODEL	% UNLESS VOTED ON BY I		\$0.00 \$0.00 \$3,601.97 \$3,601.97
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISO . MODEL OTAL:	% UNLESS VOTED ON BY I		\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.97 \$3,601.96
D) HOST SCHOOMAXIMUM OF 15° OTAL: E) PROFIT SUBJE . BEREA . MADISO . MADISO . MODEL OTAL:	% UNLESS VOTED ON BY I		\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.97 \$3,601.96
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISC . MADISC . MODEL OTAL: AID ATTENDANC	% UNLESS VOTED ON BY I	OOLS:	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.96 \$14,407.87
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISC . MADISC . MODEL OTAL: AID ATTENDANC	% UNLESS VOTED ON BY I	OOLS:	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.96 \$14,407.87 COMBINEDPAID 668 1030
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISC . MADISC . MODEL OTAL: AID ATTENDANC	% UNLESS VOTED ON BY I	OOLS:	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.96 \$14,407.87
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISC . MADISC . MODEL OTAL: AID ATTENDANC	% UNLESS VOTED ON BY I	OOLS:	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.96 \$14,407.87 COMBINEDPAID 668 1030
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE . BEREA . MADISC . MADISC . MODEL OTAL: AID ATTENDANC	% UNLESS VOTED ON BY I	OOLS:	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.96 \$14,407.87 COMBINEDPAID 668 1030
D) HOST SCHOOL MAXIMUM OF 159 OTAL: E) PROFIT SUBJE MADISC MODEL OTAL: AID ATTENDANC	% UNLESS VOTED ON BY I	OOLS:	\$0.00 \$0.00 \$3,601.97 \$3,601.97 \$3,601.96 \$14,407.87 COMBINEDPAID 668 1030

KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

Part A REVENUE ITEMS	District #	45	Boys	Girl	s	Со	mbined	X	Н	leld at	Boyle Co.	High School		Dates	2/18- 2/22/13
Ticket Sales	Part A	REVEN	NUE ITEMS	S							Price(s)	Rece	eipts		Totals
Programs TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidential expenses unless otherwise approved by majority vote Vote Part E Profit Subject to Division by Schools (Part C minus Part D) S4690.17 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount Boyle Co. S938.03 Lincoln Co. S938.03 Lincoln Co. S938.03 Lincoln Co. S938.03 KSD S938.03 KSD S938.03 KSD S938.03 FAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 1 1 1 106 5 6 7 Total Total Total Total Total Total SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.		Ticket	Sales								\$5.00	\$10710	•		
Part B EXPENSE ITEMS Game Officials Trophies Sat14.28 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Pofit Subject to Division by Schools (Part C minus Part D) School Amount EABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount Boyle Co. S938.03 Lincoln Co. S938.03 Boyle Co. S938.03 Lincoln Co. S938.03 KSD PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) Session Paid Sess		JV Tou	rnament P	rofit								\$103			
Part B EXPENSE ITEMS Expenses Same Officials \$1762.70 \$414.28 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$6233.83 \$4690.17 S6233.83 \$4690.17 S6233.83 S62		Progra	ms									\$111			
Game Officials Trophies Trophies S414.28 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$6233.83 PART C Net Profit (Part A (1) minus Part B (2) total) \$4690.17 PART D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote PART E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School S938.03 Lincoln Co. \$938.03 Lincoln Co. \$938.03 Lincoln Co. \$938.03 KSD PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED ** COMBINED ** COMBINED ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.		TOTAL	REVENU	E (1)										\$10	924.00
Game Officials Trophies Trophies Statt.28 Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Security Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Say38.03 Lincoln Co. Sy38.03 Danville Sy38.03 Lincoln Co. Sy3	Part B	EXPEN	ISE ITEMS	3								Expense	es		
Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$6233.83 Part C Net Profit (Part A (1) minus Part B (2) total) \$4690.17 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$4690.17 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount Boyle Co. \$938.03 Lincoln Co. \$938.03 Danville \$938.03 Lincoln Co. \$938.03 KSD Session Paid Session Paid Session Paid Session Paid 1 70 2 Session Paid Session Paid Session Paid 1106 5 Session Paid Session Paid 1106 5 5 939.33 1106 1 1 1 106 5 6 1 1106 7 1 106 7 1 107 Total Total Total 1106 AMD SENT TO THE KHSAA.				-											
Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$6233.83 Part C Net Profit (Part A (1) minus Part B (2) total) \$4690.17 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$4690.17 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount Boyle Co. \$938.03 Lincoln Co. \$938.03 Danville \$938.03 Lincoln Co. \$938.03 Garrard Co \$938.03 Circkets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid Session Paid 5393 A 427 4 1 1106 5 6 7 1 1106 5 6 7 Total Total Total Total 2142 *** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.		Trophie	es									\$414.28			
vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$6233.83 Part C Net Profit (Part A (1) minus Part B (2) total) \$4690.17 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$4690.17 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount Boyle Co. \$938.03 Lincoln Co. \$938.03 Danville \$938.03 Lincoln Co. \$938.03 Garrard Co \$938.03 Lincoln Co. \$938.03 KSD \$938.03 CIncoln Co. \$938.03 FAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 70 2 1 533 3 427 4 1 1106 5 6 7 1 1106 7 1 1010 Total 1 106 1 1 106 1 1 106 1 1 107 1		Travel	for Particip	ating T	eams										
Boyle Co. S938.03 Lincoln Co. S938.03 Searard Co S938.03 Season Paid Season Se		Other I	temized Ex	xpenses	approv	ed ir	advanc	e by	ma	jority		\$4056.8	5		
Part C Net Profit (Part A (1) minus Part B (2) total) \$4690.17 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$4690.17 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount Boyle Co. \$938.03 Lincoln Co. \$938.03 Danville \$938.03 Lincoln Co. \$938.03 Garrard Co \$938.03 Circlet Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 106 1 1 539 3 1 427 4 1106 5 6 7 Total Total Total Total 2142 *** NOTE *** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.		vote of	schools in	tourna	ment (pi	rovid	e separa	ate lis	ting	g or					
Part C		list on	back of this	s form)											
Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$4690.17 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount Boyle Co. \$938.03 Lincoln Co. \$938.03 Danville \$938.03 Lincoln Co. \$938.03 Garrard Co \$938.03 Community School School School Amount School School Amount Schoo		TOTAL	. EXPENSI	ES (2)										\$62	233.83
incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Sy38.03 Lincoln Co. \$938.03 Danville \$938.03 Lincoln Co. \$938.03 Garrard Co \$938.03 Circlets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 Paid 1106 1 1 106 5 5 1 1106 5 6 7 Total Total Total Total 2142 *** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.	Part C	Net Pro	ofit (Part A	(1) min	us Part	B (2)	total)							\$46	90.17
Part E	Part D	Allowa	nce to Hos	t Schoo	I - Maxi	mum	15% for	r rent	al a	ınd					
Part Profit Subject to Division by Schools (Part C minus Part D)		incider	ital expens	es unle	ss other	rwise	approve	ed by	ma	ajority					
School		vote													
School	Part E	Profit S	Subject to [Division	by Scho	ools (Part C r	ninus	Pa	art D)				\$46	90.17
School	LIST BE	ELOW	INDIVID	UAL A	MOUN	NTS	FOR D	DIST	RI	ст тс	URNAME	NT NET F	PROFIT	ΓS FF	ROM PART
Boyle Co.				E Al	BOVE,	, <u>NO</u>	<u>T</u> INCI	LUD	IN	G TRA	AVEL EXP	ENSES			
Danville		Sch	nool			Amo	unt				Scho	ol		Ar	nount
Session										Lincol	n Co.		\$9:	38.03	
Session Paid Paid Session Paid					_										
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 70 2 539 3 427 4 1106 5 6 1106 7 Total Total Total Total 2142 ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.	-	Co			_										
BOYS GIRLS COMBINED Session Paid Session Paid Session Paid Total Tota		TTENI	ANCE	OV CE			Tiolso4s		Id	NOT .	manal/ ra	noived)			
Session Paid Session Paid Session Paid Total Total Total Total Total Session Paid Paid Total T	PAID A	IIENL			SSIUN	13 (1	ickeis				noney red		RINED		
1 70 2 539 3 427 4 1106 5 6 7 Total Total Total 2142 ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.		9			hie		Sessi		T					d	
2 539 3 427 4 1106 5 6 7 Total Total Total 2142 ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.					aid		00001	<u> </u>		ı ala		00001011			
3 427 4 1106 5 6 7 Total Total Total Total 2142 ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.															
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.															
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.															
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.															
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.															
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.			7												
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.			Total				Tota	ıl				Total	214	2	
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.															
MANAGER SCHOOL DAYTIME PHONE						TICIF	PATING	g sc	CHO	<i>OOLS</i>	MUST B				
MANAGER SCHOOL DAYTIME PHONE															
	MANAGE	R			S	СНО	OL					DAY	ΓIME PH	ONE	

2013 45th District Tournament Expenses

1.	Book/Score Keeper/PA	\$360
2.	Security	\$600
3.	Athletic Trainer	\$200
4.	Tournament Manager	\$300
5.	Parking	\$200
6.	Gate Workers	\$450
7.	Clean Up	\$600
8.	Hospitality	\$882.53
9.	Programs	\$269.42
10.	Nets/Balls/Book	\$194.90

(KASBA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

District # 46th Boys Girl Combined X Held at East Jessamine High School Part A REVENUE ITEMS Price Ticket Sales \$5.00	Dates 2-18-13 2-19-13 2-21-13 2-22-13 ce(s) Receipts Totals
Part A REVENUE ITEMS Price	2-19-13 2-21-13 2-22-13
	ce(s) Receipts Totals
Ticket Sales \$5.00	\
Ticket Sales \$5.00	00 \$7,235.00
Broadcasting	\$0.00
Sponsorship	\$0.00
TOTAL REVENUE (1)	\$7,235.00
Part B EXPENSE ITEMS	Expenses
Game Officials	\$1,337.40
Trophies	\$540.93
Travel for Participating Teams	\$0.00
Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	\$2,582.20
TOTAL EXPENSES (2)	\$4,460.53
Part C Net Profit (Part A (1) minus Part B (2) total)	\$2,774.47
Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	\$416.17
Part E Profit Subject to Division by Schools (Part C minus Part D)	\$2,358.30

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Burgin	\$589.58		
East Jessamine	\$589.58		
Mercer County	\$589.58		
West Jessamine	\$589.58		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	425
2	277
3	506
4	239
Total	1447



KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Larry Ritchey Daniel Sandlin (AD)	East Jessamine High School	859-885-7240
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

	neck one)	Baseball Bas	ketball 🔀	Soccer	Softball	Volleyball	
District #	Boys Girls					an is a same a same at the	[™] b b >ws
Held at	Somerset His	MSchool		Date	es <u>Feb. 19,3</u>	<u>0,21,22,23,</u> 2	<i>10</i> 13
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			6.00	13,180.05		
	Broadcasting			海域 医线			
	Sponsorship					1.2 1.0 0.0	
	TOTAL REVENUE (1)					13,180.05	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				1252.20 859.29	0	
	Trophies			6.566		Castilla Statistica Company	
	Travel for Participating				0		
]	Other Itemized Expens majority vote of schools			医基基性皮肤		and the other companion is	
	separate listing or list o		ide		2592.50		
	TOTAL EXPENSES (2			(6) (1) (2) (4-1)		4704.28	
Part C	Net Profit (Part A (1) m		1 1 1. 1. 1. 1			8475,77	
Part D	Allowance to Host Sch		or rental			erep agreeped as the second	
Fail D	and incidental expense			经等的特别的			
	by majority vote		•	LE STEIN		10 S	
Part E	Profit Subject to Division	on by Schools (Part C	minus		130000000000000000000000000000000000000		
art L	Part D)	77 by 55/155/5 (1 d. 1 5	,,,,,,,		N. C. 445 C	δ	
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIS	STRICT T	OURNAME	NT NET PROF	TITS FROM PART	
	School	Amount		School			
	0011001			JUNU	Ol	Amount	
		, , , , , ,		School)I	Amount	
		,		361100	DI .	Amount	
		, , , , ,		School	DI .	Amount	
						Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S		money rec		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	<u>TTENDAN</u>	money rec		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai	money rec		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai してロサ	money rec CE d		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai	money rec CE d .00		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai していせ	money rec CE d .00 .81		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai 1774 1806 290	money rec CE d .00 .81		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai 1774 1806 290	money rec CE d .00 .81		Amount	
PAID	ATTENDANCE BY SE	SSIONS (Tickets S PAID A Session 1 2 344 5	TTENDAN Pai 1774 1806 2907 521	money rec CE d .00 .81 .25 1.00		Amount	
PAID A	ATTENDANCE BY SE	SSIONS (Tickets S	TTENDAN Pai 1774 1806 290	money rec CE d .00 .81 .25 1.00		Amount	
** NO	TE ** IF ANY OTHER	SSIONS (Tickets S PAID A Session 1 344 5 Control Total	TTENDAN Pai 1774 1806 2907 527 1415	money rec CE d .00 .81 .25 1.00 00	eived)	EIPTS IS USED, A	
** NO	TE ** IF ANY OTHER	SSIONS (Tickets S PAID A Session 344 5 Control Total PLAN FOR THE D PARTICIPATING	TTENDAN Pai 1774 1806 2907 527 1415 13,18 IVISION G	money rec CE d .00 .81 .25 7.00 5.00 OF TOURNAS	eived)	EIPTS IS USED, A	
** NO		SSIONS (Tickets S PAID A Session 1 344 5 Control Total	TTENDAN Pai 1774 1806 2907 527 1415 13,18 IVISION G	money rec CE d .00 .81 .25 7.00 5.00 OF TOURNAS	eived)	EIPTS IS USED, A	
** NO	TE ** IF ANY OTHER	SSIONS (Tickets S PAID A Session 344 5 Control Total PLAN FOR THE D PARTICIPATING	TTENDAN Pai 1774 1806 2907 527 1415 13,18 IVISION G	money rec CE d .00 .81 .25 7.00 5.00 OF TOURNAS	eived)	EIPTS IS USED, A	



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	48 Boys	Girls	s	С	ombined	_	Held at					Dates	i
Part A	REVENUE ITEMS					Price(s	e(s) Receipts				Totals		
	Ticket Sales							\$5.00	_	\$8,585.0	0		
	Broadcasting												
	Sponsorship												
	TOTAL REVENU	E (1)										\$8,	585.00
Part B	EXPENSE ITEMS							Expense	:S				
	Game Officials									\$1,342.5			
	Trophies								\$ 965.88				
	Travel for Particip												
	Other Itemized Ex									Hospitali			
	vote of schools in		nent (p	rovi	de separate l	istin	ig or			\$1,210.8			
	list on back of this	s form)								Tournam			
										Workers \$1,282.0			
	TOTAL EXPENSE	ES (2)								φ1,202.0	0	\$4.	801.27
Part C	Net Profit (Part A	. ,	ıs Part	B (2	2) total)								783.73
Part D	Allowance to Hos					tol.	and					1 1	
Fail D	incidental expens												
	vote	ico unico	55 011101	WIO	c approved t	у 111	ajonty						
Part E	Profit Subject to [Division I	by Scho	ools	(Part C minu	ıs P	art D)					All I	Profit goes to
		3111010111	o	0.0	(i dit o iiiii)		u.(D)						st School
LIST BI	ELOW INDIVID	UAL A	MOUN	NTS	FOR DIS	TR	ICT TC	URNAN	1EN	IT NET F	ROFIT		
		E AE	BOVE,	<u>N</u>	<u>OT</u> INCLU	DIN	IG TRA						
	School			Am	ount			Sch	nool			Ar	nount
DAIDA	TTENDANCE	OV CEC	CION	10	(Tielsete C	- -	NOT -			in so d			
PAID A	TTENDANCE E	or ses PS	SIUN	13 (•	ola SIRL		noney r	ece	COMB	DINIED		
	Session	1	id		Session		.s Paid		9,	ession	Paid	7	
	Session Paid 1 309			06331011		i aiu		- 00	5331011	i aid	J		
	2	21											
	3				185								
	4				242	\top							
	5	54	.9										
	6				219								
	7												
	Total	1,0	71		Total		646			Total	1,71	7	

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Marla Kelsch	Monticello	606-348-5314
MANAGER	SCHOOL	DAYTIME PHONE

(KHSBA)

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific

sport)

MAR 0 4 2013

Sport (cl	neck one)	Baseball Ba	skethall 🔀	1 Soccer F	Softball	Volleyball			
	District # 50 Boys Girls Combined X Held at WILLIAMSBURG HIGH ScHool Dates 3 18/13 - 2/20/13								
Held at		HIGH OCHOO	· L			1			
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals			
	Ticket Sales			3/5/10	16,899.0	90			
	Broadcasting		·		0,0				
	Sponsorship				5,340.	AM BAMARIA WAS			
	TOTAL REVENUE (1)					22,239.00			
Part B	EXPENSE ITEMS				Expenses				
	Game Officials				1260.0	and the second s			
	Trophies				344.28	- IIA IIA IIA IIA IIA IIA IIA IIA IIA II			
	Travel for Participating				0.00				
	Other Itemized Expens								
	majority vote of school		/ide		4856, 25				
	separate listing or list of				(000, 50				
11/ 1/3/1/ 1992/1	TOTAL EXPENSES (2	Section of the Control of the Contro	operfective to the control of		parametric magazine mana ay	6,460.53			
Part C	Net Profit (Part A (1) m	to a comparation of the contract of the contra				15,778,47			
Part D	Allowance to Host Sch	•			TREAL PROPERTY.				
	and incidental expense	es unless otherwise a	pproved		0,00				
572 X 1122 1122 1122 1122	by majority vote				200				
Part E	Profit Subject to Division	on by Schools (Part C	minus						
	Part D)			TANK A TO THE PARTY OF THE PART					
L	1 : /								
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIS				DFITS FROM PART			
LIST B	ELOW INDIVIDUAL A				ENSES	OFITS FROM PART Amount			
LIST B	ELOW INDIVIDUAL A	BOVE, <u>NOT</u> INCLU		VEL EXP	ENSES				
LIST B	ELOW INDIVIDUAL A	BOVE, <u>NOT</u> INCLU		VEL EXP	ENSES				
LIST B	ELOW INDIVIDUAL A	BOVE, <u>NOT</u> INCLU		VEL EXP	ENSES				
	ELOW INDIVIDUAL A E A	Amount	JDING TRA	Schoo	ENSES				
	ELOW INDIVIDUAL A	Amount SSIONS (Tickets 5	JDING TRA	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT I	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets 5	Sold NOT I	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT I	School	ENSES				
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	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT ITTENDANC Paid GG77 B 871	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT I TTENDANC Paid 9 46 6 97	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT ITTENDANC Paid GG77 B 871	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT ITTENDANC Paid GG77 B 871	School	ENSES				
	ELOW INDIVIDUAL A E A	SSIONS (Tickets S PAID A Session 2 8 3 2 9 13 3 72/1	Sold NOT I TTENDANC Paid 9 46 6 97 8 871	School	ENSES				
	ELOW INDIVIDUAL A E A	Amount SSIONS (Tickets S	Sold NOT ITTENDANC Paid GG77 B 871	School	ENSES				
PAID A	School ATTENDANCE BY SE	SSIONS (Tickets S PAID A Session 2 8 3 2 19 13 2 19 13 2 19 11 Total	Sold NOT INTENDANCE Paid Seption 1997 1997 1997 1997 1997 1997 1997 199	noney rec	eived)	Amount			
PAID A	School ATTENDANCE BY SE	SSIONS (Tickets S PAID A Session 2 1813 2 1913 2 1913 7 1711	Sold NOT INTENDANCE Paid Seption 13 667 13 667 288 INISION OF SCHOOLS	money rec	eived)	Amount			
PAID A	School ATTENDANCE BY SE	SSIONS (Tickets S PAID A Session 2 8 3 2 19 13 2 19 13 2 19 11 Total	Sold NOT INTENDANCE Paid Seption 13 667 13 667 288 INISION OF SCHOOLS	money rec	eived)	Amount			
PAID A	School ATTENDANCE BY SE	SSIONS (Tickets S PAID A Session 2 8 2 9 10 3 2 10 10 10 10 10 10 10 10 10 10 10 10 10	Sold NOT INTENDANCE Paid Seption 13 871 3 667 3 871 3 667 3 667 SCHOOLS TO THE K	money rec	eived)	Amount EIPTS IS USED, A DOCUMENTED,			
PAID A	School TE ** IF ANY OTHER ORITY VOTE OF THE	SSIONS (Tickets S PAID A Session 2 1813 2 1913 2 1913 7 1711	Sold NOT INTENDANCE Paid Seption 13 871 3 667 3 871 3 667 3 667 SCHOOLS TO THE K	money rec	eived)	Amount EEIPTS IS USED, A D, DOCUMENTED,			

2013 50TH DISTRICT BASKETBALL TOURNEY FINANCIAL REPORT WILLIAMSBURG CITY SCHOOL 2/18/13-2/22/13

REVENUE

	REVEN	<u>νε</u>
GATE		
GENERAL ADMISSION GATE-		\$13, 813.00
RESERVED TICKETS GATE-		\$ 1,820.00
BAND/PEP GATE-		\$ 1,266.00
TOTAL GATE-	•	\$16,899.00
SPONSORS/PROGRAM ADS		ć=00.00
UNIVERSITY OF CUMBERLANDS		\$500.00
FIRST STATE FINANCIAL		\$500.00
BAPTIST HEALTH		\$500.00
WILLIAMSBURG TOURISM		\$500.00
RADIO SHACK		\$300.00
ANDY CROLEY		\$300.00
FORCHT BANK		\$ 300.00
LINCOLN PATRICK		\$300.00
WD BRYANTS HARDWARE		\$200.00
CW WOOD MACHINERY		\$200.00
THE SIGN PLACE		REDUCED BANNER COSTS
MAYOR RODDY HARRISON		\$125.00
WILLIAMSBURG MAIN STREET ASSOCIATION		\$125.00
BUTCH'S MARKET		\$125.00
BUDDY'S BBQ	•	\$ 125.00
PEPSI		\$100.00
D & D AUTO		\$ 75.00
MAIDEN DRUG STORE	:	\$ 75.00
MARK STEPHENS INSURANCE		\$ 75.00
WILLIAMSBURG FLOWER SHOP		\$ 75.00
ALLAN STEELY, CPA		\$ 75.00
ADVANCED AUTO PARTS		\$ 75.00
SILER IMPLEMENT		\$ 75.00
QUALITY CARE AUTO		\$ 75.00
WEST ACCOUNTING		\$ 75.00
FALLS ROAD PHARMACY		\$ 75.00
BILL & VICKIE HOLLEN		\$ 75.00
CREECH & GIBBS		\$ 75.00
CANADA BROTHERS AUTO PARTS		\$ 40.00
SCOTT HARRISON INSURANCE		\$ 40.00
PIZZA SPOT		\$ 40.00
CORNER PRESCRIPTION		\$ 40.00
TRI COUNTY CINEPLEX		\$ 40.00
BX NAILS		\$ 40.00
TOTAL SPONSOR/PROGRAM ADS		\$5340.00
10 THE OF ORDORY I NOCHMEN ADD		· • • • • • • • • • • • • • • • • • • •

TOTAL REVENUE

\$22,239.00

2013 50TH DISTRICT BASKETBALL TOURNEY FINANCIAL REPORT WILLIAMSBURG CITY SCHOOL 2/18/13-2/22/13

EXPENSES

HOSPITALITY ROOM	\$1,	, 305.70
425 PEOPLE SERVED @ \$3.07/PERSON (INCLUDING LABOR) GAME OFFICIALS \$70/OFFICIAL X 3 OFFICIALS/GAME X 6 GAMES	\$ 1	,260.00
PROGRAM	\$	918.05
PARKING LOT WORKERS	Ś	750.00
BASEBALL TEAM-FLORIDA TRIP FUEL	Ψ.	, 50.00
GATE WORKERS	\$	480.00
TROPHIES	\$	344.28
GIRL CHAMP GIRL RUNNER UP	Ψ.	J-1-11.2.U
BOY CHAMP BOY RUNNER UP		
CHEER CHAMP CHEER RUNNER UP		
WILLIAMSBURG POLICE DEPARTMENT	\$	320.00
BANNERS	Š,	300.00
TOWEL GIRLS/BOYS	\$	212.50
DISTRICT TOURNEY MEETING	\$	200.00
VIDEO RECORDING OPERATOR	\$	120.00
OFFICIAL SCOREBOOK KEEPER	\$	120.00
OFFICIAL CLOCK/SCOREBOARD KEEPER	\$	100.00
PUBLIC ADDRESS	\$	30.00
ALFRED APPLE DID 5 GAMES FOR FREE	•	
T-SHIRTS (300) DONATED BY CROLEY, CHANEY, FOLEY, & SMITH	\$	0.00
PLAQUES (80) DONATED BY BUBBY'S BBQ	\$	0.00
TOTAL EXPENSES	\$	6460.53

PROFIT

REVENUE	\$22,239.00
EXPENSES	\$ 6,460.53
NET PROFIT	\$15,778.47

*ADDITIONAL NOTE-WHS SENIOR CLASS CONCESSION STAND GROSS SALES NOT INCLUDED \$7,151.51

KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	heck one)	Baseball [Basketball 🖟	Soccer [Softball	Volleyball
District #	# 🔽 I Boys 🔲 G	iris Combined				· —
Held at	Barboury: 11e	City Schoo	1	Dat	es <u>Feb 18-</u>	22. 2013
Part A	REVENUE ITEMS		"	Price(s)	Receipts	Totals
	Ticket Sales	1111			15,400.00	
ĺ	Broadcasting				125.00	
	Sponsorship				2.500.00	
ASYMASAMAMAN MARINDI POR	TOTAL REVENUE (1)			<u> </u>	18.025.00
Part B	EXPENSE ITEMS	Administration of the second s	1114		Expenses	Activities of the control of the con
	Game Officials				1,260.00	
	Trophies				1.089.58	
	Travel for Participatir				N/A	
	Other Itemized Expe					
	majority vote of scho				6,927.65	
	separate listing or list)		_/ . 	
amenanananananana	TOTAL EXPENSES	grafical compression and constitution of the con-	arramanan Balalan oleh baran bar		The state of the s	19,277.23
Part C	Net Profit (Part A (1)	minus Part B (2) tota	al)			8,747,77
Part D	Allowance to Host So	chool - Maximum 15%	6 for rental			
	and incidental expen	ses unless otherwise	approved			
	by majority vote	· · · · · · · · · · · · · · · · · · ·				· .
Part E	Profit Subject to Divis	sion by Schools (Part	C minus			
	Part D)					
LIST BE	ELOW INDIVIDUAL	AMOUNTS FOR E	STRICT TO	DURNAME	NT NET PROFIT	S FROM PART
	E /	<u>ABOVE, NOT INCL</u>	UDING TR	AVEL EXPE	ENSES_	
	School	Amount	: . (m) (1 m)	Schoo	l	Amount
			(Maria)			
	and a		######################################			
DAID	TTENDANCE BY O	ESSIONS (Tigli4-	0-7-1-1-0-			
PAID A	TTENDANCE BY SI				eived)	
		PAID	<u>ATTENDANO</u>	<u>/</u>	11 1 /	

7
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)
7

Host School keeps all profits. Voted on by district schools.

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER AREL

Barbourville Ind

606-546-3120 DAYTIME PHONE

DAYTIME PHONE

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

	•							
Sport (cl	heck one)	Baseball Baseball	asketball 📝	√ Soccer [Softball	Volleyball		
District #	District # 52 Boys Girls Combined X							
Held at	Harlan Hia	h School		Dat	es <u>Feb 18-2</u>	22, 2013		
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			54	13,470.00			
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)					13,470.05		
Part B	EXPENSE ITEMS	•	**************************************		Expenses			
	Game Officials				124000			
	Trophies				467.18			
	Travel for Participating	Teams						
	Other Itemized Expens		ance by					
	majority vote of school				H2760			
	separate listing or list of				107			
	TOTAL EXPENSES (2					2,164.78		
Part C	Net Profit (Part A (1) m	inus Part B (2) total)			11,3052		
Part D	Allowance to Host Sch	ool - Maximum 15%	for rental					
	and incidental expense	es unless otherwise	approved					
	by majority vote	÷	• •					
Part E	Profit Subject to Division	on by Schools (Part	C minus					
	Part D)							
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR D	STRICT TO	DURNAMEI	NT NET PROFI	TS FROM PART		
		BOVE, <u>NOT</u> INCL	UDING TR					
	School	Amount	3423 154 222 233 244 154	Schoo		Amount		
<u> </u>								
DA/D 4	TTENDANCE DV OF	00/0N0 /Ti-/	O-1-L NOT	·	- 5B			
PAID A	TTENDANCE BY SE		ATTENDANO		eivea)			
		Session	-					
						•		
			-					
		Total						
					•			
	E ** IF ANY OTHER							
WAJC	DRITY VOTE OF THE	PARTICIPATING AND SENT			OB I AINED, D	OCUMENTED,		
	1////							
1 au	12 Wasah	Harlan F	tich Sc	hoo)	(606) 5	73-8750		



(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific

KHSAA Form GE52 Rev 05/11

p.4

				٥	pon)					
Sport (c	Sport (check one) Baseball Basketball Volleyball Volleyball									
District #	District # 53 Boys Girls Combined									
Held at	at Apolt County Control High School Dates									
Part A	REVENUE ITEMS				F	rice(s)	Receipts	То	als	
	Ticket Sales		•			5.00	18,579.			Nation States
	Broadcasting						'			
	Sponsorship						-6			
	TOTAL REVENUE (1))						18.57	90.6	
Part B	EXPENSE ITEMS				:30		Expenses	19.6535		
	Game Officials				45		1,780.5	2		
i	Trophies						744.50			-
	Travel for Participating						<i>-</i> O -			2
	Other Itemized Expen	ses approv	/ed in adva	nce	by		0000			
	majority vote of schoo			/ide			J'021° 0			
	separate listing or list		this form)							
Dod C	TOTAL EXPENSES (2		D (0) ((B					5,48		<u> </u>
Part C	Net Profit (Part A (1) n							13,09	$-\infty$	
Part D	Allowance to Host Sch						5. 6. 6			
	and incidental expense	es unless d	otherwise a	ppro	ved		1963.65		17 mg (8)	11/121.35
	by majority vote									9 7
Part E	Profit Subject to Division Part D)	on by Scho	ools (Part C	mir	us			3,333	.41	The same
LIST RE	LOW INDIVIDUAL A	MOUNTS	EOD DIO	·TĐ	ICT TOUR	NAMEN	IT NET DOG			-tho
	E Al	BOVE, N	OT INCLU	DIN	IG TRAVE	L EXPE	NSES	FIIS FRUM	PAKI 	24.
	School		ount			School		Amount		1
MPS		9.93	2.41		nekeek	<u> </u>		3.335.		1
	Contral	3.33	2.47						İ	1
Harar		7.38	2.41	<u> </u>						
Coto	TENDANCE SYSE	-9.99	<u>5.47</u>	<u>L</u>						
PAID A	PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE									
		Ī	Session	151		1				
		ŕ	36221011	+	Paid VoO					
		ŀ	-7-		200					
		ŀ	<u>3</u>	1	200					
		<u> </u>	- 4		00/188					
		ļ	2	\	8.78					
		Ī								
		Ī		J						
		Г	Total	Ņ	71440					

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

DAYTIME PHONE



KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if

//	Girls and	Boys Tournaments held s	eparately in the	specific sport)					
Sport (ch	neck one)	Baseball Basketball	Soccer	Softball	Volleybail				
District #	Boys Girls	s Combined 🖊							
Held at	PERRY CE	ENTRA	Date	s 2-18,	2-22				
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals				
	Ticket Sales		5,00	21,080.00					
	Broadcasting			A 1 0.					
	Sponsorship			- $ -$					
	TOTAL REVENUE (1)				121,08000				
Part B	EXPENSE ITEMS	<u> </u>		Ěxpenses					
	Game Officials			1291.50					
	Trophies			1189.39					
	Travel for Participating			0					
		es approved in advance by							
٠	1	s in tournament (provide		2,700,09					
	separate listing or list o				7100 98				
	43.				5,180.98				
Part C	Net Profit (Part A (1) m	inus Part B (2) total)							
Part D	i .	ool - Maximum 15% for renta		N/.					
	L	es unless otherwise approved	j l	'/ A					
	by majority vote								
Part E	Profit Subject to Division Part D)	on by Schools (Part C minus			15,899.02				
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DISTRICT	TOURNAME	NT NET PROFIT	S FROM PART				
	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
	School ,	Amount	Schoo	1	Amount				
	BUCKHORN	3,974.75							
	HAZARO	3,974,75							
	Lesie	3,974.75							
DAID 5	Perry Central	3,474,75	3T	a freed)					
PAID A	PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)								

INDATIENDANCE					
Session	Paid				
Ī	434				
2	1790				
3	611				
Ų	399				
5	982				
)	• •				
Total	4216				
	(

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

SCHOOL

MÅNAGER



HWMS



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52

Sport (ch	eck one) Baseball Basketball x	Soccer [Softball	Volleyball 🔙				
District # 57 Boys Girls Combined x								
Held at		Date	es					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	\$5.00	\$21471.00					
		and \$6.00						
	Broadcasting							
	Sponsorship		\$4000.00					
	TOTAL REVENUE (1)			\$25471.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		\$1569.00					
	Trophies		\$1228.00					
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by		\$2733.33					
	majority vote of schools in tournament (provide							
ŀ	separate listing or list on back of this form)			\$5530.33				
	TOTAL EXPENSES (2)			\$330.33				
Part C	Net Profit (Part A (1) minus Part B (2) total)							
Part D	Allowance to Host School - Maximum 15% for rental		\$3820.65					
	and incidental expenses unless otherwise approved by majority vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$16129.02				
LISTRE	LIST RELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART							

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Magoffin County	\$3225.80		Sheldon Clark	\$3225.81
Johnson Central	\$3225.80		Lawrence Co	\$3225.81
Paintsville	\$3225.80			
		1		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	677
2	663
3	1144
4	582
5	983
Total	4049

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.





KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Neil West	Magoffin County High School	606-349-2011
MANAGER	SCHOOL	DATTIME PHONE

2013 57th District Tournament Itemized Expenses

Score Keeper	\$150.00
Clock Keeper	\$150.00
Public Announcer	\$150.00

Cheerleading Judges \$284.00 (2 judges @ 142.00)

District Meeting Lunch \$273.53
Parking \$1,000.00
Balls, Nets, Scorebook \$125.80
Buses \$600.00

Total \$2,733.33



(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

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\$1,080.62

Sp			asketball 🗋	C Soccer [Softball	Volleyball
Dis \	# 58 Boys Girls	s Combined	Χ.			
Hel	DW HOWARD FIEL	DHOUSE (BETSY	LAYNE)	Date	es <u>FEBRUAR</u>	RY 19-22
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$6.00	\$12,837.00	
	TOTAL REVENUE (1)					\$12,837.00
Part B	EXPENSE ITEMS	CONTRACTOR OF STATE	<u>ri. i Başaraşi ve w</u>	(4) 7.75 (4) (4) (4) (4) (2) (1.75 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Expenses	and it is taken in the second
Pane	Game Officials				\$1,560.00	
ļ	Trophies				\$1,738.87	
	Travel for Participating	Teams	_		\$0.00	
]	Other Itemized Expens	ses approved in adv	ance by		* \$3,645.82	-
	majority vote of school					
	separate listing or list of	on back of this form	<u>) </u>			40.044.00
	TOTAL EXPENSES (2	र्था १९६५ वाजान्यम् । जन्यः । जन्यः क्रिकृत्तः । १३७ ५० ५	aponosas ir i i i i i i i i i i i i i i i i i i	*** LT	physiologicals, source of set in a	\$6,944.69
Part C	Net Profit (Part A (1) rr	ninus Part B (2) tota	1)			\$5,892.31
Pärt D	Allowance to Host Sch	ool - Maximum 159	for rental	, Pari Main Hael serime to	10%	
	and incidental expense				589.23	
	by majority vote		• •			
Part E	Profit Subject to Division	on by Schools (Part	C minus		Company and the first of the fi	\$5,303.08
	Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						
Γ	School	Amount	64 5 4580	School		Amount
ALLEN	N CENTRAL	\$1,060.62	BET	SY LAYNE		\$1,649.85

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$1,060.62

\$1,060.62

PAID ATTENDANCE

PRESTONSBURG

Session	Paid			
1	154			
2	496			
3	497			
4	992			
Total	2139			

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

66-478-9/38

MANAGER / /

PIARIST

SOUTH FLOYD

SCHOOL



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52 Rev 05/11

EXPENSES

DISTRICT DRAWING MEETING FOOD	\$47.98
TROPHIES	\$254.74
PIZZA	\$240.00
TROPHIES	\$1,484.13
PA	\$350.00
SCOREKEEPER	\$350.00
OFFICIAL BOOK	\$350.00
OFFICIAL STATS	\$350.00
TOURNAMENT MANAGER	\$500.00
PARKING/SECURITY	\$400.00
KAPOS JUDĢES	\$240.00
COOK(HOSPITALITY ROOM)	\$240.87
CUSTODIAN	\$493.07
KHSAA RAWLINGS BASKETBALLS	\$83.90



KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if

Girls and Boys Tournaments held separately in the specific sport)									
Sport (check one) Baseball Basketball Soccer Softball Volleyball									
District # 60 Boys Girls Combined									
Held at	Belfry	<u></u>				Dates			
Part A	REVENUE ITEMS	<u></u>			Р	rice(s)	Receipts	· · · · · ·	Totals
I GREAT	Ticket Sales 3042	R 145	55 6 Ad.	· · · · · · · · · · · · · · · · · · ·	6/1	R SIGNA		3000000	
	Broadcasting						-		
	Sponsorship						కకంర		
	TOTAL REVENUE (1)	**************************************	io de la constitue	1.000.000.1000.000.000.000.000					9997.00
Part B	EXPENSE ITEMS	And the second of the				dang g	xpenses		
	Game Officials						780		
	Trophies						1319.	97	
. *.	Travel for Participating						-		
	Other Itemized Expens						200S.	٠,	
	majority vote of school separate listing or list of			lue			2003.		
	TOTAL EXPENSES (2		ilo ioiiii)		40 1245 70 70 11				4105.77
Part C	Net Profit (Part A (1) m	Andrew Commencer	(2) total)	en, on terbens hands					5891.23
Part D	Allowance to Host Sch		Allen de la	or rental	C/4VI		S		
' ' ' ' '	and incidental expense						000		
	by majority vote						883.6	98	
Part E	Profit Subject to Division	n by Schoo	ls (Part C	minus		deservación de			
	Part D)	. Claric Communication							5007.55
LIST BI	ELOW INDIVIDUAL A E AI	MOUNTS BOVE, <u>NO</u>						OFITS F	ROM PART
	School	Amo				School			Amount 6
	Belfry	1669	. 18						
	Phelps			17/24					
	P.K. Central							-	
PAIDA	TTENDANCE BY SE	SSIONS /T	ickote S	Sold NO	Tmor	nov roceiu	(od)	<u> </u>	·
raid A	TILIVUANCE DI SE	1) 6910166		TTENDAI		iey receiv	eu)		
			Session		aid	7			
			- 5	3	23	(2001)	23 6m Ad)	
			2	લ્ફ	7 <i>5</i>	(307R	1686 Ad)	
		-				4			
		-				_			
					•••	-			

Total 798 44 (507 R 291 6 Ad)									
•									
	"E ** IF ANY OTHER I PRITY VOTE OF THE	PARTICIP	ATING	SCHOOL	LS MU	JST BE O			
<i>A</i> .		ANI	SENT	TO THE	KHS	AA.			
f) [la The		RIC	· ~_/			1.01	. フマフ	- 3011
MANAGE	The state of the s	SCHU	<i> 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </i>	7			DAYTIME	<u>* هنگ *</u> DH∩NI=	-3900

PA ANNOUNCER

60.00

CLOCK

60.00

SCOREKEEPER

60.00

CHEER JUDGES

512.00

BALLS/NETS

113.80

TOURN.MANAGER

300.00

PARK/CLEAN-UP/

900.00

SECURITY

TOTAL

\$2,005.80

NOTE:

We have one sponsor who has not paid. If and when we receive their check, we will divide and send a check to you.

(KASBA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (cl	heck one)	Baseball Bask	ketball X	Soccer	Softball	Volleyball		
District #	# 61 Boys Girls	Combined X	7					
Held at Menifee County High School Dates February 18-22, 2013								
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			\$5.00	\$7575.25			
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)					\$7575.25		
Part B	EXPENSE ITEMS				Expenses			
	Game Officials				\$1460.00			
	Trophies				\$714.28			
	Travel for Participating							
	Other Itemized Expense majority vote of schools							
	separate listing or list or	\	ie					
	Tournament man				\$150.00			
	Cheer Judges	go.			\$249.56			
	TOTAL EXPENSES (2)				·	\$2573.84		
Part C	Net Profit (Part A (1) mi	nus Part B (2) total)				\$5001.41		
Part D	Allowance to Host Scho	ool - Maximum 15% fo	r rental					
	and incidental expenses	s unless otherwise app	oroved		\$750.21			
	by majority vote							
Part E	Profit Subject to Division Part D)	n by Schools (Part C r	ninus			\$4251.20		
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIST				TS FROM PART		
	School	Amount	ING INA	School		Amount		
Bath Co	ounty High	\$1062.80	Menife	Menifee County High		\$1062.80		
Fleming	County High	\$1062.80	Rowa	Rowan County High		\$1062.80		
DAID	ATTENDANCE DV CEC	CONC /Tiplesto Co	ANOT :		o is co d\			
PAID A	ATTENDANCE BY SES		TENDANO		eivea)			
		Session	Paid					
		1	217					
		2	261					
		3	462					
		4	320					
		5	255					
	Total 1515							
	** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.							
MANAGE		SCHOOL			DAYTIME PI	HONE		

(KISPA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	neck one) Baseball Basketba		Soccer [Softball	Volleyball
District #	62 Boys Girls Combined x				
Held at			Date	es	
Part A	REVENUE ITEMS	F	rice(s)	Receipts	Totals
	Ticket Sales	\$6	- \$4	\$13,376.00	
	Broadcasting				
	Sponsorship				
	TOTAL REVENUE (1)				\$ 13,376.00
Part B	EXPENSE ITEMS	en co		Expenses	
	Game Officials			\$ 1334.50	
	Trophies			\$ 1426.74	
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by			\$ 2570.74	
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)				
	TOTAL EXPENSES (2)	EAS			\$ 5331.98
Part C	Net Profit (Part A (1) minus Part B (2) total)	(Vi)			\$ 8044.02
Part D	Allowance to Host School - Maximum 15% for ren	tal		\$ 1206.60	
	and incidental expenses unless otherwise approve	ed			
	by majority vote	11.03			
Part E	Profit Subject to Division by Schools (Part C minus	s 🕌			\$ 6837.42
	Part D)	- 38			
LICT DI	CLOWINDIVIDUAL AMOUNTS FOR DISTRIC	T TOLL	SNIABALL	NT NET DOOEIT	C EDOM DADT

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
East Carter	\$ 1709.35		
Elliott County	\$ 1709.35		
Morgan County	\$ 1709.36		
West Carter	\$ 1709.36		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	Adults - 252
	Students -
	133
2	Adult – 402
	Students -
	331
3	Adults -
	265
	Students -
	167
4	Adults –
	394
	Students -
	262
5	Adults
	239



Brunch

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

	Students - 123
Total	Adults - 1552
	Students - 1016

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Trace Originall	AND SENT TO THE KHSAA.	
Troy Criswell	East Carter	(606) 474-5714
MANAGER	SCHOOL	DAYTIME PHONE
ITEMIZED ITEMS		
PA	\$150	
Scoreboard	\$200	
Official Scorer	\$150	
Security	\$300	
Gateworkers	\$600	
Parking	\$250	
Basketballs and nets	\$111.89	
Tournament Manager	\$200	
Ass't Tournament Manager	\$100	
Hospitality	\$200	

\$308.85

KHSAA Form GE52

(KHSAA)

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports

return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	heck one)	aall V Soco	\r [Softball		Vallavladil		
							Volleyball	
District # 63 Boys Girls Combined X								
Held at	Raceland-Worthir	gton High School			Dates	Feb. 18,	19, 2 ⁻	1, & 22, 2013
Part A	REVENUE ITEMS			Price(s	s)	Receipts	3	Totals
	Ticket Sales			\$6 & \$5		\$13,185.00		
	Broadcasting					\$ 300.00		
	Sponsorship							
	TOTAL REVENUE (1)						\$13,785.00
Part B	EXPENSE ITEMS	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Expenses		
	Game Officials					\$ 1,419.50		100 Co. 100 Co
	Trophies				- The second	\$ 700.44		
	Travel for Participatin	g Teams						
	Other Itemized Exper	ises approved in advan	ice b	ру		\$ 1,599.90		
		ols in tournament (provi	de					
	separate listing or list							
	TOTAL EXPENSES (2)						\$ 3,719.84
Part C	Net Profit (Part A (1)	minus Part B (2) total)						\$ 10,065.16
Part D	Allowance to Host Sc	hool - Maximum 15% fo	or re	ntal		\$ 1,509.77	8	
	and incidental expens	ses unless otherwise ap	pro	ved		·		
	by majority vote							Andrew Color
Part E	Profit Subject to Divis	ion by Schools (Part C	min	us				\$ 8,555.39
	Part D)							• -,
LIST B	ELOW INDIVIDUAL	AMOUNTS FOR DIS	TRI	CT TOURNAM	1EN	Γ NET PRO	FITS	FROM PART
Pro-		BOVE, <u>NOT</u> INCLU						
	School	Amount		Sc	hool			Amount
Greenu	Greenup Co. HS \$ 2,138.85							

School	Amount	School	Amount
Greenup Co. HS	\$ 2,138.85		
Lewis Co. HS	\$ 2,138.85		
Raceland-Worthington HS	\$ 2,139.84		, , , , , , , , , , , , , , , , , , ,
Russell HS	\$ 2,138.85		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Paid
708
544
419
776
2,447

^{**} NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Bill Farley, Athletic Dir.	Raceland-Worthington HS	(606) 836-8221
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	heck one)	Baseball	Bask	etball 🔀	Soccer [Softball	Volleyball
District a	# 64 Boys X 0	Girls C	ombined				
Held at	Boyd Co. Middle			an –Host)	Dat	es Feb. 19 & :	22, 2013
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$5.00	11,030.00	
	Broadcasting				All the State	100.00	
•	Sponsorship					0.00	
	TOTAL REVENUE ((1)				No. 20 Control Stage	11,130.00
Part B	EXPENSE ITEMS					Expenses	
	Game Officials					685.00	
	Trophies Troval for Porticipati		· ·		e i de seus como	275.22	on a little manufacture
	Travel for Participati Other Itemized Expe		od in advance	n hu		.0.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	majority vote of scho	noes approv	ment (provide	e Dy		1850.82	
	separate listing or lis			•		1000.02	
	TOTAL EXPENSES				and the series		2811.04
Part C	Net Profit (Part A (1)		B (2) total)		0.000		8318.96
Part D	Allowance to Host S			rental			
	and incidental expen					1247.84	
	by majority vote				100	1211.01	
Part E	Profit Subject to Divi	sion by Scho	ools (Part C.m.	inus			
	Part D)	olon by cone	olo (i dit o ili	11143			7071.12
LIST B	ELOW INDIVIDUAL	AMOUNTS	FOR DIST	RICT TO	URNAMEN	IT NET PROF	obtained.
	E.	ABOVE, N	OT INCLUDE	NG TRA	VFI FXPF	NSES	TO TROWN AND
	School E	ABOVE, <u>N</u>	<u>OT INCLUDI</u>	NG TRA	VEL EXPE	NSES	
		ABOVE, <u>N</u>	OT INCLUDI	NG TRA	VEL EXPE	NSES	Amount
	School Paul Blazer	ABOVE, <u>N</u>	<u>OT INCLUDI</u>	NG TRA	VEL EXPE	NSES	
Ashland	School Paul Blazer ounty	ABOVE, <u>Ne</u> Am 1767.78	<u>OT INCLUDI</u>	NG TRA	VEL EXPE	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	OT INCLUDI	NG TRA	School	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	OT INCLUDI	NG TRA	School money rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	OT INCLUDI	NG TRA	School money rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	OT INCLUDI	NG TRA	School money rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	OT INCLUDI Iount Tickets Sole PAID ATTE Session	NG TRA	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	Tickets Sole PAID ATTE Session 1	d NOT r ENDANC Paid 781	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	Tickets Sole PAID ATTE Session 1	d NOT r ENDANC Paid 781	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	Tickets Sole PAID ATTE Session 1	d NOT r ENDANC Paid 781	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	Tickets Sole PAID ATTE Session 1	d NOT r ENDANC Paid 781	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	OT INCLUDI Iount Tickets Sole PAID ATTE Session 1 2	d NOT r ENDANC Paid 781	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 1767.78	Tickets Sole PAID ATTE Session 1	d NOT r ENDANC Paid 781	noney rece	NSES	
Ashland Boyd Co Fairview Rose Hil PAID A	School Paul Blazer punty t Il Christian	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 ESSIONS (OT INCLUDI Iount Tickets Sole PAID ATTE Session 1 2 Total	d NOT r ENDANC Paid 781 1425 2206	money rece	eived)	Amount PTS IS USED 4
Ashland Boyd Co Fairview Rose Hil PAID A	School Paul Blazer punty II Christian TTENDANCE BY S	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 ESSIONS (Tickets Sole PAID ATTE Session 1 2 Total R THE DIVIS PATING SCI	d NOT r ENDANC Paid 781 1425 2206	money rece	eived)	Amount PTS IS USED 4
Ashland Boyd Co Fairview Rose Hil PAID A	School Paul Blazer punty II Christian TTENDANCE BY S	ABOVE, No. 1767.78 1767.78 1767.78 1767.78 ESSIONS (Total R THE DIVIS PATING SCI	d NOT r ENDANC Paid 781 1425 2206	money rece	MENT RECEIF OBTAINED, D	PTS IS USED, A OCUMENTED,



KHSAA Form GE52 Rev 05/11

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (ch	neck one)	Softball	Volleybail					
District # 64 Boys Girls X Combined								
Held at Ashland Blazer Dates 2/18 & 21/13								
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			\$5.00	\$4595.00	4400		
	Broadcasting				\$ 50.00			
	Sponsorship				\$ 0.00			
	TOTAL REVENUE (1)					\$4645.00		
Part B	EXPENSE ITEMS		MALL TO COMPANY OF THE STREET		Expenses			
	Game Officials				\$617.00	and the second		
	Trophies				\$275.22			
	Travel for Participating				\$ 0.00	- Pangas		
	Other Itemized Expens				\$403.69			
	majority vote of school		ide					
	separate listing or list of			. The fill HARasi		A1005 01		
2	TOTAL EXPENSES (2				\$1295.91			
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)				\$3349.09		
Part D	Allowance to Host Sch	ool - Maximum 15% f	or rental		\$502.36			
:	and incidental expense	es unless otherwise ap	pproved					
	by majority vote							
Part E	Profit Subject to Division	on by Schools (Part C	minus			\$2846.73		
-X-11-00-00-00-00-00-00-00-00-00-00-00-00-	Part D)							
LIST BI	ELOW INDIVIDUAL A	MOUNTS FOR DIS	STRICT TO	DURNAME	NT NET PROF	ITS FROM PART		
		BOVE, <u>NOT</u> INCLU	DING TRA	AVEL EXPE	NSES			
	School	Amount	V To Annual American Service Services (American Services (American Se	Schoo		Amount		
Ashland		\$711.68						
Boyd Co		\$711.68						
Fairview		\$711.68	The second state of the se					
Rose Hi	Rose Hill \$711.68							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
#1	280
#2	637
Total	919

PAID ATTENDANCE

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Mark Swift W	Ashland Blazer	606.327.6046
MANAGER	SCHOOL	DAYTIME PHONE