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)						
Event (check one) Baseball Basketball X Soccer Softball Volleyball						
District #	# [T] Boys Gir	Is Combined	K]			<u> </u>
Held at	Fulton City High Sch			Date	s February	24, 25, 27, & 28
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$5.00	\$8580.00	
	Broadcasting					
	Sponsorship					
	TOTAL REVENUE (1)					\$8580.00
Part B	EXPENSE ITEMS	· ·			Expenses	
	Game Officials	***************************************			\$1292.10	
	Trophies				\$259.10	
	Travel for Participating					
	Other Itemized Expens				\$1168.23	
	by majority vote of scho		rovide			
	separate listing or list o					
	TOTAL EXPENSES (2)				20.34	\$2719.43
Part C	Net Profit (Part A (1) m					\$5860.57
Part D	Allowance to Host Scho				\$879.09	
	rental and incidental ex		wise			
	approved by majority ve	ote				
Part E	Profit Subject to Divisio	n by Schools (Part C	minus			\$4981.48
	Part D)					
LIST E	BELOW INDIVIDUAL AN					S FROM PART E
		OVE, <u>NOT</u> INCLUDI	NG IRA		SES	
<u> </u>	School	Amount		School		Amount
	isle County	\$1245.37				
	on City	\$1245.37				
	on County	\$1245.37				
	man County	\$1245.37	EAN			
PAID A	TTENDANCE BY SESSI	ONS (Tickets Sola PAID ATT)	
		Session	I Paid			
		1	424			
			374			
		3	197			
		4	721			
		<u> </u>				
		Total	1716			
** N/	OTE ** IF ANY OTHER I				ENT DECEM	TO IO HOED A
ΜΔ.ΙΩ	RITY VOTE OF THE PA	RTICIPATING SCH	OOLS MI	IST RF ORT	LNI KECEIF	IS IS USED, A HIMENTED AND
,,,,,,,,,	FORE OF THE FA	SENT TO	THE KHS	AA.	AMED, DOG	OMENIED, AND
Chad Ma	alrav	Fulton City High	School		270-472-1	1741
MANAG		SCHOOL			DAYTIME	
		· -				· · · - · · -



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)

Event (check one) Basebali Basketball X Soccer Softball Volleyball						
District # 2 Boys Girls Combined X						
Held at						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$6,\$5	\$15,896.00			
	Broadcasting		0			
	Sponsorship		0			
Code of continues a	TOTAL REVENUE (1)			\$15,896.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$1,244.50			
	Trophies		484.68			
	Travel for Participating Teams		0			
	Other Itemized Expenses approved in advance by		\$3,924.21 *			
	majority vote of schools in tournament (provide		Sec			
	separate listing or list on back of this form)		Back			
l Salah Salah Sa	TOTAL EXPENSES (2)			\$5,653.39		
Part C	Net Profit (Part A (1) minus Part B (2) total)	· · · · · · · · · · · · · · · · · · ·		\$10,242.61		
Part D	Allowance to Host School - Maximum 15% for		\$2,048.52 **	e contracted to the state of th		
	rental and incidental expenses unless otherwise		Sce			
	approved by majority vote		Back			
Part E	Profit Subject to Division by Schools (Part C minus	e parametris de la companya de la co	te parent and transfer and transfer and the second of the second of the second	\$8,194.09		
	Part D)			Ψ0, 194.09		
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU	PNAMENT	NET PROFITE			
	ABOVE, NOT INCLUDING TRAV	FI FXPEN	NEI FROFIIS F SES	KUWI PARI E		
	Cohert					

School	Amount	01-50	School	Amount
CCA	\$2,048.53			Autodik
PTHS	\$2,048.52			
ST MARY	\$2,048.52	12.5 a 6 a 6		
MCHS	\$2,048.52			

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

Session Paid 2/24 368 2/25 824 2/27 327 2/28 1,569 Total

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

MANAGER

MCCRACKEN CO HIGH SCHOOL

SCHOOL

(270) 538-4300

DAYTIME PHONE



iisez ie gab	attt 3300			0 do 712		
(K#H	5/94) (return to	KHSAA District Tour KHSAA by published dea Boys Tournaments held s	adlines. F	ile separate	reports if Girls a	KHSAA Form GE52 Rev 05/11 and
•	check one) Baseball	Basketball X	Socce	·		ball
District #	*	irls Combined X				
Heid at	<u>Mayfield High Scho</u>	ool	<u> </u>			1 thru 2-28-2014
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$ 5.00	\$8,243.00	
·	Broadcasting Sponsorship				<u> </u>	
-	TOTAL REVENUE (1	}				\$8,243.00
	- AT. W.			rengenske en grandelsky	Expenses	enter the second of the second
Part B	EXPENSE ITEMS Game Officials				\$807.50	
İ	Trophies				\$421.00	
	Travel for Participatin	g Teams				
1	Other Itemized Exper	ises approved in advan	ce by		\$1,425.00	
		ols in tournament (provid	de			
	separate listing or list					\$2,653.50
l Dort C	and the sense of t	minus Part B (2) total)	iggang ta tauwa nga	(***) ** 1 DEF 41 2.1.1		\$5,589.50
Part C	·		,		\$838.43	W0,000.00
Part D		hool - Maximum 15% fo expenses unless otherw vote			фоэо,4э	
Part E	Profit Subject to Divis	ion by Schools (Part C	minus			\$4,751.07
LIST	BELOW INDIVIDUAL A	MOUNTS FOR DISTRI	CT TOL	JRNAMENT	NET PROFIT	S FROM PART E
<u></u>	School A	Amount	-	School		Amount
Mav	field High School	\$1,583.69				
	ard High School	\$1,583.69				
Gra	ves Co High School	\$1,583.69	1	***************************************		
D 4/5: 4:	TTENDANOE MY DED	OLONO /Ti-l-t- O-1-1 N	Mar			
PAID A	HENDANGE BY SES	SIONS (Tickets Sold N PAID ATTE	O FMOI	ney receive :F	<i>ea)</i>	
		Session	Paid			
		. 1	412			
		2	359			
		3	845			•
			:			
-		Total	1616			
		PLAN FOR THE DIVIS PARTICIPATING SCHO SENT TO TH	OLS M	ust be ob		
Joe Mor	rris	Mayfield High Sch			270-247-	5582
MANAG		SCHOOL		, , , , , , , , , , , , , , , , , , ,		PHONE





2014 Boys and Girls Basketball District Expense

Ticket Sales	8,243.00	
Officials	807.50	
Workers	300.00	(Includes book, clock, announcing, gate)
Trophies	259.00	
Clean Up	375.00	
Hospitality	500.00	4
Tournament managers	250.00	•
Tournament plaques	162.00	ä
Less 15 % hosting	838.43	•
Total	3,491.93	
		•
		·
Total Less Expences	4,751.07	†
·	r	į.
		,
Mayfield	1,583.69	
Ballard	1,583.69	
Graves	1,583.69	; ·

KHSAA Form GE52 Rev 05/11

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

	The state of the s	Boys Tournaments	s held separate	aly in the spec	ific sport)		
Event (check one) Basebal					u - -	
District		Girls Combine	transport of the second	r 💹 Softb	ali 💹 Volleyi	Dali []	
Held at		ons [] Combine	u <u>X</u>	D.*4			
Part A	REVENUE ITEMS			Date		<u>5-27-28/2</u>	<u>0/</u> 4
1. 4.1.7	Ticket Sales			Price(s)	Receipts	Totals	
-	Broadcasting			5.00	9675		
	Sponsorship				-6		
	TOTAL REVENUE (1	1			-		
22 24 A	The state of the s	i) Postaja ja vara ja karangar dan agan proper		Service in the service control of the service		9675	
Part B	EXPENSE ITEMS				Expenses	THE TRANSPORT OF THE PARTY OF T	
•	Game Officials				1354		
	Trophies			to the second of	636.60	_	
	Travel for Participatin	g Teams			-8		
1	Other Itemized Exper	ises approved in a	dvance by	THE REAL PROPERTY.			
	I majority vote of school	ols in tournament (r	arovide'		المراجع المراجع	,	
ſ	separate listing or list	on back of this for	m)		1338.58		
	I TOTAL EXPENSES (2)	, <u>.</u>		THE REPORT OF THE	3329.18	
Part C	Net Profit (Part A (1)	ninus Part B (2) to	tal)		meson susual section of the section of the section of	sange in a series of the series of	
Part D	Allowance to Host Sc			and the second second second	Transportation of the second second	6345, 82	
	rental and incidental e	Xpenses unless of	henvise		<u></u>		
	approved by majority	vote	iisi wiec				
Part E	Profit Subject to Divis	A CONTRACT OF THE PERSON NAMED IN COLUMN NAMED	+ (12.00 Lands	Secretary of the second		184
	Part D)	on by denotes (Fa.	it Cillinus			1 245 47	
LISTB	ELOW INDIVIDUAL A	MOUNTEROPPI	TOWNS WAS COME TO BE A SHOWN	dangaranan nan kantaran	and the second s	6345.82	
	ELOW INDIVIDUAL A	BOVE, NOT INCLU	DING TOU	RNAMENT I	VET PROFITS	FROM PART E	
	CONOU	Amount	DING INAV	School		A1	
	rittenden	1566.08		OCHOOL		Amount	
<u> </u>	Uingston	1625, 43				****	
<u></u>	(PL)	1547,00	0.5				
<u></u>	igg	1606.71					
PAID AT	TENDANCE BY SESS	IONS (Tickets Sol	d NOT mon	ev received	, <u></u>		
		PAID A	TTENDANC	=			
		Session	n Paid				
		2-24	354	7			
		2-25	625	-			
		2-27	373				
		2-28	577	-			
				_			
				\exists			
	TT date day a marrie	Tota/	1929				
"" NOT	TE ** IF ANY OTHER F ITY VOTE OF/THE PA	LAN FOR THE DI	VISION OF	 TOURNAME	NT PECEIDTS	IC USES .	
MAJOR	ITY VOTE OF THE PA	RTICIPATING SCI	HOOLS MUS	T BE OBTA	NED DOCU	IS USED, A	
///	1.011	SENT, JO	THE KHSA	4.	, 2000)	ENTED, AND	
CANANA OF	Mylan	Interior	din >		271 6	7/5	<i>,</i>
MAINAGE	· - / ·	SCHOOL		· · · · · · · · · · · · · · · · · · ·	DAYTIME PI	65-224	ತ
						IONE	



	District Basketball 2014			
VOENOEO				
XPENSES	Meals			
 .	Crittenden 81,91 +17.61 TIP	\$99.52		\$445.40
	Lyon 100.39 + 17.61 TIP	\$118.00		\$452.40
	Livingston 22.56 + 17.61 TIP	\$40.17		\$227.60
	Trigg 41.28 +17.61 TIP	\$58.89		\$228.60
- 0 ,	wear rotal	\$316.58	TOTAL OFFICIALS	\$1,354.00
	Official Timer Frank Pierce	\$40.00		
25-Feb	Official Timer Steve Crider	\$40.00	Gate Worker	***************************************
27-Feb	Official Timer Frank Pierce	\$20.00		\$20.00
28-Feb	Official Timer Steve Crider	\$20.00		\$20.00
::-	TOTAL	\$120.00	2/25 Reita Conger	\$20.00
		\$120.00		\$20.00
4/20174	Official Scorekeeper Allison Evans	\$40.00	2/27 Reita Conger	\$20.00
	Official Scorekeeper Richard Faith	\$40.00	2/27 Vicki Hatfield	\$20.00
27-Feb	Official Scorekeeper Allison Evans	\$20.00	2/28 Reita Conger 2/28 Vicki Hatfield	\$20,00
28-Feb	Official Scorekeeper Richard Faith	\$20.00		\$20.00
	TOTAL	\$120.00	TOTAL GATE WORKERS	\$160.00
		VI20.00	1	
	Mangers		,	
	Angela Starnes	\$250.00		- <u>-</u>
	Byrce Winders	\$250.00		
	TOTAL	\$500.00		»»
		J.,	Modela Dilla - F	
 	Balls and Nets		Medals, Ribbons Engraving Superior Trophies	
	The Athletic Center	\$122.00	TOTAL	\$377.50
	TOTAL	\$122.00	TOTAL	\$377.50
F	Riherds.com Trophies			1
E	BOYS	\$129.55		
	BIRLS	\$129.55	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	OTAL	\$259.10		
e Receipts:				
24-Feb G	iate			
25-Feb G		\$1,770.00		
27-Feb g		\$3,125.00		
28-Feb g	ote	\$1,895.00		···
	OTAL — — —	\$2,885.00		
		\$9,675.00		
	reak Down by School			—· -——· [
<u> Tı</u>	rigg 6662.40-\$58.89 Meai=\$1606.71			
<u> L</u> y	on \$6662.40-\$118.00 Meal=\$1547	60		
<u> L </u>	vingston \$6662.40 -\$40.71 Meal =\$ rittenden\$6662.40 -\$99.52 Meal = 8	1625 43		
				1

(KHSEA)

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)

Event (c	check one) Baseball	Basketball x	Socce	r 🔲 Softba	all 🔲 Volle	eyball 🗍
District #	-	iirls Combined [J	LJ		• 🗀
Held at Webster Co HS Dates February 24, 25, 27, 28						v 24, 25, 27, 28
Part A	REVENUE ITEMS	****		Price(s)	Receipt	•
laitA	Ticket Sales			5.00	11,685.00	. Totalo
	Broadcasting				0	
	Sponsorship				0	
	TOTAL REVENUE (1)				
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$897.80	
	Trophies				\$714.48	
	Travel for Participatin				0	
	Other Itemized Exper				\$1,516.06	
	by majority vote of so separate listing or list					
	TOTAL EXPENSES (¢2 120 24
Part C	Net Profit (Part A (1)	n filosofie e de la companya della companya della companya de la companya della c	<u> </u>			\$3,128.34
L			-			
Part D	Allowance to Host So rental and incidental				0	
	approved by majority		JI WIGC			
Part E	Profit Subject to Divis		C minus			\$8556.66
I all L	Part D)	ion by conools (r are	O / III I I I I			V OODS!CO
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E						
LIST						ITS FROM PART E
LIST	A	BOVE, <u>NOT</u> INCLUI		VEL EXPENS		
	School A	BOVE, <u>NOT</u> INCLUI Amount				Amount
Web	School oster Co HS	BOVE, NOT INCLUI Amount 2852.22		VEL EXPENS		
Web Hen	School oster Co HS nderson Co HS	BOVE, <u>NOT</u> INCLUI Amount 2852.22 2852.22		VEL EXPENS		
Web Hen	School oster Co HS	BOVE, NOT INCLUI Amount 2852.22		VEL EXPENS		
Web Hen Unio	School oster Co HS nderson Co HS	BOVE, <u>NOT</u> INCLUI Amount 2852.22 2852.22 2852.22 2852.22	OING TRA	School ney received	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 2852.22 SIONS (Tickets Solo PAID AT	NOT mo	School ney received	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI	NOT mo	School mey received CE	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI	NOT mo TENDAN 454	School mey received	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 SIONS (Tickets Sold PAID AT Session 2/24 2/25	NOT mo TENDAN 454 667	School ney received CE	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 SIONS (Tickets Sold PAID AT Session 2/24 2/25 2/27	NOT mo TENDAN 454 667 453	School ney received CE	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 SIONS (Tickets Sold PAID AT Session 2/24 2/25	NOT mo TENDAN 454 667	School ney received CE	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 SIONS (Tickets Sold PAID AT Session 2/24 2/25 2/27	NOT mo TENDAN 454 667 453	School ney received CE	SES	
Web Hen Unio	School oster Co HS iderson Co HS on Co HS	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 SIONS (Tickets Sold PAID AT Session 2/24 2/25 2/27 2/28	NOT mo TENDAN 454 667 453	School ney received CE	SES	
Wel Hen Unio	School oster Co HS oderson Co HS on Co HS	BOVE, NOT INCLUI	NOT mo TENDAN 1 Paid 454 667 453 763	School ney received CE	SES	Amount
Wet Hen Unio	School oster Co HS oderson Co HS on Co HS TTENDANCE BY SES	BOVE, NOT INCLUI	NOT mo TENDAN 454 667 453 763	ney received	SES	Amount
Wet Hen Unio	School oster Co HS oderson Co HS on Co HS	BOVE, NOT INCLUI	Paid 454 667 453 703 VISION O	ney received Tournam UST BE OB	SES	Amount
Wet Hen Unio	School Dister Co HS Inderson CO HS I	BOVE, NOT INCLUI	NOT mo TENDAN A 163 A 667 A 53 A 763	ney received Tournam UST BE OB	SES	EIPTS IS USED, A
Web Hen Unio PAID A	School Dister Co HS Inderson CO HS I	BOVE, NOT INCLUI Amount 2852.22 2852.22 2852.22 SIONS (Tickets Sold PAID AT Session 2/24 2/25 2/27 2/28 Total R PLAN FOR THE DISPARTICIPATING SC SENT TO	NOT mo TENDAN A 163 A 667 A 53 A 763	ney received Tournam UST BE OB	SES SES SENT RECE TAINED, DO 270-63	EIPTS IS USED, A



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)

expenses for basketball district (2014)					
	day 1	day 2	day 3	day 4	total
officials (60.00 game fee plus travel)	\$231.80	\$211.50	\$231.80	\$222.70	\$897.80
parking	\$50.00	\$50.00	\$50.00	\$50.00	\$200.00
gate workers (6 per night at 20.00)	\$120.00	\$120.00	\$120.00	\$120.00	\$480.00
tournament mgr	\$100.00	\$100.00	\$100.00	\$100.00	\$400.00
announcer	\$20.00	\$20.00	\$20.00	\$20.00	\$80.00
scorer	\$25.00	\$25.00	\$25.00	\$25.00	\$100.00
timer	\$25.00	\$25.00	\$25.00	\$25.00	\$100.00
1 set of nets				\$16.50	\$16.50
bookkeeper				\$50.00	\$50.00
academic team certificates					\$89.56
				subtotal	\$1,516.06
all district team plaques					
(6 cheer, 18 bball)		w-w	\$87.00	\$87.00	\$174.00
champion medallions			\$132.73	\$132.73	\$281.38
champ trophy			\$64.78	\$64.78	\$129.55
runner up trophy			\$64.78	\$64.78	\$129.55
				subtotal	\$714.48
				TOTAL EXPENSES	\$3,128.34

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)								
Event (check one) Baseball Basketball Soccer Softball Volleyball								
District	District # Boys Girls C Combined							
Held at	Held at MADISONVIILE NORTH HOPKINS Dates							
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
İ	Ticket Sales	· · · · · · · · · · · · · · · · · · ·		5.00	6152,15	Totals		
	Broadcasting							
]	Sponsorship							
	TOTAL REVENUE (1)					6152,15		
Part B	EXPENSE ITEMS		(112)		Expenses			
	Game Officials				1303,00			
1	Trophies				254.68			
	Travel for Participating		-					
	Other Itemized Expens	ses approved in adva	ance by			•		
]	majority vote of school separate listing or list	s in tournament (pro	vide		2408,74			
]	TOTAL EXPENSES (2	AT DACK OF ITHS TORIN)	10		240011	en n e é		
Part C		<i>-</i>			Similarity (Since Bonney of Children September 1997)	3966,42		
	Net Profit (Part A (1) m			TENGEN SOMETIMES OF STREET		ના જ 5. તુલ		
Part D	Allowance to Host Sch				1			
	rental and incidental ex approved by majority v	(penses uniess otne	rwise					
	**************************************			an hairi, gale jeungan demokratik sekan sikerakan	and the state of t			
Part E	Profit Subject to Division Part D)	on by Schools (Part (C minus			218513		
LISTE	BELOW INDIVIDUAL A	MINTE EAD DIST	DICT TOL	IDMARIENT	NET BROKETO			
LIGIT	AB	OVE, <u>NOT</u> INCLUD	NG TRAV	EL EXPEN	NEI PROFIIS SES	PROM PARIE		
	School	Amount		School		Amount		
	entral	546.43						
	Aldwell	546.43				_		
	DA-WSON SPRINGS	546.43						
	J M HH?	546,45						
PAID AT	TENDANCE BY SESSI	ONS (Tickets Sold	NOT mon ENDANC	ey received =	<i>D</i>	· · · · · · · · · · · · · · · · · · ·		
		Session	Paid					
		1	157					
		3	455					
		3	616	_				
		·	<u> </u>					
		Tatal	1000	_				
** 155	in' d' Temile and Aries -	Total	1228					
MA IOI	TE ** IF ANY OTHER F	LAN FUK THE DIV DTICIDATING COU	ISION OF	IOURNAM, et de oot	ENT RECEIPTS	S IS USED, A		
	RITY VOTE OF THE PA	SENT TO T	THE KHOA	31 BC VVI. A	AINEU, DOCUM	NENIEU, AND		
12:10	Shim	127. Listin :11.	_		(22,102.	en e e e e e e e e e e e e e e e e e e		

SCHOOL

DAYTIME PHONE

District 7 10013-14
Madisonville North Hopkins Hs

Posters	\$ 40.0
Plaques	578.5
Certificates	98.3
Scorekeeper	60.0
Scorekeeper	60,0
Clock	60.0
Announcer	60.00
Manager	300.00
Secretary	100.00
Workers	220.00
Security	400.00
Custodial	300.00
Nets	25.90
Rackatholle	105 00



KHSAA District Tournament Financial Report

KHSAA Form GE52 Rey 05/11

(return to KHSAA by published deadlines. File separate reports it Girls and Boys Tournaments held separately in the specific sport)						
Event (d	Event (check one) Basebail Basketball x Soccer Softball Volleyball					
District #	# 8 Boys Gir	ls 🔲 Combined	X			
Held at	Hopkinsville High Sc	hool		Date	es <u>2/24, 2/25 a</u>	nd 2/27 2014
Part A	REVENUE ITEMS		A A STANSANCE	Price(s)	Receipts	Totals
	Ticket Sales			\$ 5.00	\$ 10,390.00	
	Broadcasting	<u> </u>				
	Sponsorship				The state of the s	\$ 10,390.00
	TOTAL REVENUE (1)	The state of the s		1111		\$ 10,390.00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials	· · · · · · · · · · · · · · · · · · ·			\$ 1,381.00 \$ 498.68	
	Trophies Travel for Participating	Toams			0	
	Other Itemized Expens		vance by		\$ 3,310.04	
	majority vote of school	s in tournament (p	rovide		÷ -,	
	separate listing or list of	on back of this form	n)		,,,,,	
	TOTAL EXPENSES (2	The County Marrier of the County of the Coun	4.			\$ 5,189.72
Part C	Net Profit (Part A (1) m	iinus Part B (2) tot	al)			\$ 5,200.28
Part D	Allowance to Host Sch				0	
	rental and incidental ex		rerwise			
	approved by majority v		Complement of the state of the	i		
Part E	Profit Subject to Division Part D)	on by Schools (Pai	t C minus			\$ 5,200.28
LIST	BELOW INDIVIDUAL A	MOUNTS FOR DIS	STRICT TO	JRNAMENT	NET PROFITS	FROM PART E
	AB	OVE, <u>NOT INCLU</u>	DING TRA	VEL EXPEN	SES	
	School	Amount		School	"	Amount
	istian County HS	\$ 1,300.07	1.18.			
	okinsville HS	\$ 1,300.07 \$ 1,300.07	11111			
	University Heights Aca. \$ 1,300.07 Fort Campbell HS \$ 1,300.07					
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)						
	PAID ATTENDANCE					
		Sessio 2/24/20				
		1 Z/Z4/ZU	14 1 04 1	l		

1 - 11	
Session	Paid
2/24/2014	641
2/25/2014	294
2/27/2014	1143
ALAY ROLL	1
Total	2078

	(Otal	2010	
** NOTE ** IF ANY OTHER PL MAJORITY YOTE OF THE PAR	AN FOR THE DIVI	ISION OF TOURNAM OOLS MUST BE OBT	ENT RECEIPTS IS USED, A FAINED, DOCUMENTED, AND
	SENT TO T	HEKHSAA. BEU HIGH	931.431.5056
MANAGER	SCHOOL	SCHOOL	DAYTIME PHONE

Itemized expenses approved for the 2014 Basketball District Tournament

Tournament Manager

\$300.00

Ticket Sellers

\$360.00

Front Ticket Taker

\$120.00

Back Ticket Taker

\$90.00

Official Bookkeepers

\$180.00

Time Keepers

\$180.00

Public Announcer

\$150.00

JROTC

\$300.00

Security

\$1,191.38

Custodial

\$288.66

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 I 7 2014

Event (check one) Baseball Basketball Soccer Softball Volleyball District # 12 Boys Girls Combined						
Held at	Butler Co	. Hiah		Date	s 2/24	- 2/28/2014
Part A	REVENUE ITEMS			Price(s)	Receipt	ts Totals
	Ticket Sales			5.00	14,839	8.00
	Broadcasting				<u>.</u>	
	Sponsorship					
	TOTAL REVENUE (1)					14,838.00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				1357.	
	Trophies		***		528.	10
	Travel for Participating					
	Other Itemized Expense	es approved in adva	nce by		2,248	۸٥
	majority vote of schools		vide		2,278	, -
	separate listing or list o					./1=0/-
erweg hard hadraer had	TOTAL EXPENSES (2)	An an an an an an an an an an an an an an	parte apparent es escatas			4128,60
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				10709.40
Part D	Allowance to Host Scho	ool - Maximum 15%	for			
,,	rental and incidental ex				1,606.	47
	approved by majority vo					
Part E	Profit Subject to Divisio	n by Schools (Part (C minus			9,102.99
	Part D)					7,,02,07
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						
	School	Amount		School		Amount
	vinity	2,275.74				

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

Session Paid 534 701 726 1007 Total

AN FOR THE DIVISION OF TOU	IRNAMENT RECEIPTS IS USED, A
RTICIPATING SCHOOLS MUST B	BE OBTAINED, DOCUMENTED, AND
Butler Co. High	270-526-2204
SCHOOL	DAYTIME PHONE
	RTICIPATING SCHOOLS MUST E SENT TO THE KHSAA. Butler Co. High

Day 1					
Officials			\$	450.00	
Gateworker			\$	70.00	
Official stat keeper			\$	52.00	
Clockkeeper			\$	52.00	
Announcer			\$	52.00	
Gate	\$	2,670.00			
Day 2					
Officials			\$	450.00	
Gateworker			\$	70.00	
Official stat keeper			\$	52.00	
Clockkeeper			\$	52.00	
Announcer			\$	52.00	
Gate	\$	3,503.00			
Day 3					
Officials			\$	222.00	
Gateworker		\	\$	35.00	
Official stat keeper			\$	26.00	
Clockkeeper			\$ \$	26.00	
Announcer			\$	26.00	
Gate	\$	3,630.00	•		
	·	•			
Day 4					
, Officials			\$	235.50	
Gateworker			\$	35.00	
Official stat keeper			Ś	26.00	
Clockkeeper			Ś	26.00	
Announcer			\$ \$ \$ \$	26.00	
Gate	\$	5,035.00	Ÿ	20.00	
Gate	, ,	3,033.00			
Trophies			\$	259.10	
All Season			Ś	36.00	
All Star - plaques			\$	228.00	
. Hospitality Coordinators			\$ \$, \$	420.00	
			ć	550.00	
Security			\$ \$	300.00	
Parking		·	э \$	300.00	
Tournament managers		44.000.00			
•	\$	14,838.00	\$	4,128.60	
Total profit			\$	10,709.40	
Total profit			Ų	10,703.40	
Host school allowance/15%			\$	1,606.41	
200000000000000000000000000000000000000			•	, –	
Remainder to be divided			\$	9,102.99	
School allotment			\$	2,275.74	
			Ļ	2,213.14	



2014 13th District Basketball Tournament Financial (Combined)

Event (check one) Baseball Basketball X Soccer Softball Volleyball						
District # 13 Boys Girls Combined x						
Held at	Logan County High School	Date	es Week of Feb.	24 th -28th		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	\$ 13,715.00			
	Broadcasting		\$ 0.00			
	Sponsorship		\$ 0.00			
	TOTAL REVENUE (1)			\$ 13,715.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$ 1,332.90			
	Trophies		\$ 556.10			
	Travel for Participating Teams		\$ 0.00			
	Other Itemized Expenses approved in advance by		\$ 2,350.00			
	majority vote of schools in tournament (provide		:			
	separate listing or list on back of this form)					
	TOTAL EXPENSES (2)			\$ 4,239.00		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 9,476.00		
Part D	Allowance to Host School - Maximum 15% for		\$ 0.00			
	rental and incidental expenses unless otherwise					
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			\$ 9,476.00		
	Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROCITS FROM DART F						

ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Russellville	\$ 2,369.00		
Franklin-Simpson	\$ 2,369.00		
Todd County	\$ 2,369.00	 <u> </u>	
Logan County	\$ 2.369.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	651
2/25	632
2/27	330
2/28	575
Adv.	555
Sales	
Total	2743
	'

** NOTE ** IF ANY OTHER P	LAN FOR THE DIVISION OF TOUR!	NAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF THE PAI	RTICIPATING SCHOOLS MUST BE	OBTAINED, DOCUMENTED, AND
ligh McKenrold	, SENT TO THE KHSAA.	
Ugh / ((Cysold)	Logn Co HS	210-726-8454

SCHOOL

DAYTIME PHONE

KHSAA Form GE52



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)

Event (check one) Baseball Basketball X Soccer Softball Volleyball District # 14 Boys Girls Combined X							
Held at	Warren East High School	Date	s <u>2/24-3/1</u>				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$6.00	\$21,210				
	Broadcasting		0				
	Sponsorship		0	The state of the s			
	TOTAL REVENUE (1)			\$21,210			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1,918.80				
	Trophies		\$ 614. 6 8				
	Security		\$2,257.50				
	Other Itemized Expenses approved in advance by		\$3,180.73				
	majority vote of schools in tournament (provide						
	separate listing or list on back of this form)		The second of the second				
	TOTAL EXPENSES (2)			\$7,971.71			
Part C	Net Profit (Part A (1) minus Part B (2) total)	and the second second	and manager at 1177	\$13,238.29			
Part D	Allowance to Host School - Maximum 15% for		O				
	rental and incidental expenses unless otherwise						
	approved by majority vote						
Part E	Profit Subject to Division by Schools (Part C minus			\$13,238.29			
ACLASION OF THE PROPERTY OF TH	Part D)						
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU	RNAMENT	NET PROFITS F	ROM PART E			

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

School	Amount	School	Amount
Warren Central	\$2,647.65	Warren East	\$2,647.69
Greenwood	\$2,647.65		
Bowling Green	\$2,647.65		
South Warren	\$2,647.65		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	573
2	325
3	566
4	609
5	429
6	1033
Total	3535

** 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.

Jonathan D. Vincent	Warren East High School	270-781-1277
MANAGER JA-4	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)

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Other Itemized Expenses:

Workers - \$2,480.00 Hospitality Room - \$403.11 Certificates - \$61.97 Nets, Balls - \$130.65 School Signs - \$105

Total - \$3,180.73



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)						
Event (check one) Baseball Basketball X Soccer Softball Volleyball						
District #	#/5 Boys Gir	s Combined	X		-	
Held at				Date	es	
Part A	REVENUE ITEMS		**************************************	Price(s)	Receipts	Totals
	Ticket Sales	, , , , , , , , , , , , , , , , , , , ,		5.00	23,520.	
	Broadcasting				-0 -	
	Sponsorship		· · · · · · · · · · · · · · · · · · ·		- O -	
,	TOTAL REVENUE (1)		**************************************			23,520°°
Part B	EXPENSE ITEMS				Expenses	T TOTAL
1	Game Officials				1325.00	COMMUNICATION CO.
	Trophies				1063.04	
	Travel for Participating		***************************************		300.00	
	Other Itemized Expens	es approved in adva	nce by		2546.75	
	majority vote of schools		/ide		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
•	separate listing or list o	n back or this torm)				
 D' O						5239.96
Part C	Net Profit (Part A (1) m				SASSA SALABARA A SALABA Manadam Caranton Manadam	18,280.04
Part D	Allowance to Host Scho					
	rental and incidental ex		wise		~ O ~	
	approved by majority vo			s who should be		
Part E	Profit Subject to Divisio	n by Schools (Part C	minus			18,280.04
	Part D)					
LISTE		IOUNTS FOR DISTI OVE, <u>NOT</u> INCLUDI				FROM PART E
	School	Amount		School		Amount
	en County High School	4607.51				
	nrow County High Schy	4607.51		**************************************	W.A.F.	THE THE THE THE THE THE THE THE THE THE
	ren County High School	4592.51		STATE OF THE PARTY		
DAID A	TTENDANCE BY SESSI	4,4,72.5F	MOT ma	***	_#\	WATER TO THE PARTY OF THE PARTY
PAID A	I I ENDANCE DI SESSI	PAID ATT			<i>a)</i>	
		Session	Paid			
		2/24	382			
		2/24	584			
		2/1 =	27.07/			

Session	Paid
2/24	. 382
2/24	584
<i>2</i> /35	204
2/24	777
2127	734
a/28	1523
Total	4704

** 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.

DISTRICT TOURNAMENT INCOME & EXPENSES FOR FEBRUARY 2014

INCOME

GATE SALES =

+ 23,520.00

EXPENSES

OFFICIALS =

- 1325.00

GATEWORKERS =

- 910.55

NETS =

-27.80

BALLS =

-95.90

TROPHIES =

-1068.21

A. TEAM TROPHIES (GIRLS) 2 @ 125.00 = 250.00

TEAM TROPIES (BOYS) 2@ 125.00 = 250.00

B. ACADEMIC

ALL -SEASONAL

ALL-TOURNAMENT

568.21

COKE FOUNTAIN =

- 119.00

TOURNAMENT MANAGER =

-400.00

BOOKKEEPER =

-100.00

CLOCK KEEPER =

-100.00

BUSES =

-300.00

GONDOLIER RESTAURANT =

-793.50

Allen Co. had 9 @ 15.00 = 135.00 +tip 25.88=160.88

Barren Co. had 10 @ 15.00 = 150.00 + tip 25.88 = 175.88

Glasgow had 18 @ 15.00 = 270.00 + tip 25.88 = 295.88

Monroe Co. had 9 @ 15.00 = 135.00 + tip 25.88 = 160.88

TOTAL NET PROFIT = 18280.04

WAR 10 2014

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)

Held at	Clinton County Hig	h School		Da	tes <u>February 2</u>	4,25,27,28, 2
Part A	REVENUE ITEMS			Price(s)	Receipts	Total
	Ticket Sales			5.00	13,740.00	
	Broadcasting					
	Sponsorship					AUTOMINATE OF
	TOTAL REVENUE (<u>1) </u>				1,3740.0
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				1,500.00	
	Trophies				719.10	
	Travel for Participation					
	Other Itemized Expe	nses approved in	advance by		993.29	
	majority vote of scho					
	separate listing or lis	(2)	Jiiiiy			3,212.39
Dort C	Net Profit (Part A (1)	្រឹក្សាស៊ីសេរ ស្តេងក្រុម្ភាក់ បានការជាការសម្រាក់ សេវស ការក	<u>- managas and ang ang ang ang ang ang ang ang ang ang</u>			10,527.61
Part C	and the contract of the contra	and the second of the second o	A service of the services of the services	2.1/1.2007.Philipson 32.00 V \$40.00 0.000.52		10,327.0
Part D	Allowance to Host S					
	rental and incidental approved by majority		Jinerwise			
D-4 C	the property of the second of		and C minus	Maria de la compania del compania de la compania del la compania del compania de la compania de la compania de la compania del compania	er Mensus (Sanskard (Marie)	10 507 6
Part E	Profit Subject to Divi Part D)	sion by Schools (F	'art C minus			10,527.61
LICT	BELOW INDIVIDUAL	AMOUNTS FOR I	NSTRICT TO	IIRNAMEN'	T NET PROFITS	FROM PAR
		BOVE, <u>NOT</u> INC				
	School	Amount		Schoo		Amount
Clir	nton County	2,631.90				
	mberland County	2,631.90				
	tcalfe County	2,631.90	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
	ssell County	2,631.90				 .
Rus	Socii County		3 - 1 - 1 MAT	ney receiv	ea)	
Rus	ATTENDANCE BY SES	SIONS (Tickets	Sold NOT mo	(`'∟		
Rus PAID A	NTTENDANCE BY SES MILED EXPENSES	SIONS (Tickets S PAIL Sec	O ATTENDAN			
Rus PAID A	NTTENDANCE BY SES MILED EXPENSES	SIONS (Tickets S PAIL Sec	D <i>ATTENDAN</i> sion Paic	<u> </u>		
Rus PAID A	NTTENDANCE BY SES MILED EXPENSES	SIONS (Tickets S PAIL Sec	D ATTENDANO sion Paic 1/14 575			
Rus PAID A	T MANAGER - 2	SIONS (Tickets S PAIL Ses 2/22 70, 22 2/25	D ATTENDANO sion Paic 1/14 575 5/14 700			
Rus PAID A	T MANAGER - 2	SIONS (Tickets S PAIL Ses 2/22 70, 22 2/25	D ATTENDANO sion Paic 1/14 575 5/14 700 7/14 408			
RUS PAID A ITEI NAMEN SCORE WO	T MANAGER - 2	SIONS (Tickets S PAIL Ses 2/22 70, 22 2/25	D ATTENDANO sion Paic 1/14 575 5/14 700 7/14 408			
RUS PAID A ITEI NAMEN SCORE WO	T MANAGER - 2	SIONS (Tickets S PAIL Sec	D ATTENDANO sion Paic 1/14 575 5/14 700 7/14 408			
Rus PAID A	T MANAGER - 2	SIONS (Tickets S PAIL Ses 2/22 70, 22 2/25	D ATTENDANO sion Paic 1/14 575 5/14 700 7/14 408 13/14 1065	5		

SENT TO THE KHSAA.

Mike Beard	Clinton County High School	606-387-5569	
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)

Boys Tournaments neid separately in the specific sporty							
Event (check one) Baseball Basketball X Soccer Softball Volleyball							
District #	District # Boys Girls X Combined						
Held at	Central Hardin High School	Date	es <u>February 24th</u>	, 26"', and 28"'			
Part A	REVENUE ITEMS	Price(s)_	Receipts	Totals			
	Ticket Sales		\$5,551.00				
	Broadcasting		\$375.00				
	Sponsorship		-				
	TOTAL REVENUE (1)			\$5,926.00			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$862.80				
	Trophies		\$249.55				
	Travel for Participating Teams						
	Security	September 1	\$650.00				
	Workers/Custodians		\$1,950.37				
	Supplies (Balls, scorebooks, etc.)		\$151.62				
	TOTAL EXPENSES (2)			\$3,864.34			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,061.66			
Part D	Allowance to Host School - Maximum 15% for						
	rental and incidental expenses unless otherwise						
	approved by majority vote	1					
Part E	Profit Subject to Division by Schools (Part C minus						
	Part D)						
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	JRNAMENT	NET PROFITS F	ROM PART E			
·	ABOVE, NOT INCLUDING TRAY						
·		~ ·		A			

School	Amount	School	Amount
Central Hardin High School	\$412.00	North Hardin High School	\$412.00
Elizabethtown High School	\$412.00		
Fort Knox High School	\$412.00		
John Hardin High School	\$412.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	101
2	421
3	403
Total	925

** 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.

Christopher Bauer	Central Hardin High School	(270) 737-6800 ext. 225
MANAGER	SCHOOL	DAYTIME PHONE

(Ba)	KHSAA District Tournamen (return to KHSAA by published deadlines. If Boys Tournaments held separate	t Financial i File separate i ly in the speci	Report reports if Girls and fic sport)	KHSAA Form GE52 Rev 05/11
Event (c	heck one) Baseball Basketball X Socce	r Softb	ali 🔲 Volleyball	
District #	X Boys Girls Combined			
Held at	Central Hardin High School	Date	es February 24 th , 2	7 th , and March 1 st
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$8,766.01	
	Broadcasting	The state of the s	\$375.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$9,141.01
Part B	EXPENSE ITEMS		Expenses	
	Game Officials/Mileage	u e e e	\$853.00	
	Trophies		\$249.55	
	Travel for Participating Teams			
	Security		\$650.00	
	Workers/Custodians		\$2,292.02	
	Supplies (Balls, scorebook, etc.)		\$167.63	
	TOTAL EXPENSES (2)			\$4,212.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4,928.81
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Dart E	Profit Subject to Division by Schools (Part C. minus			

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

School	Amount	School	Amount
Central Hardin High School	\$985.76	North Hardin High School	\$985.76
Elizabethtown High School	\$985.76		
Fort Knox High School	\$985.76		
John Hardin High School	\$985.76		

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

Part D)

Session	Paid
1	101
2	742
3	617
Total	1,460

** 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.

Christopher Bauer	Central Hardin High School	(270) 737-6800 ext. 225
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 s	eparately in the s	pecific sport)	
Event (d	check one) Baseball	Basketball X	Soccer So	oftball Volley	/ball
District:	# R Boys G	irls Combined X		-	<u></u>
Held at	Caverna	-	1	Dates /12/24/2	1014-02/28/2014
Part A			Price(1/11
1.4	Ticket Sales	75-43-4		0 4 10, 182.	
	Broadcasting			7 10; 15 6;	
	Sponsorship				
	TOTAL REVENUE (1)			410, 182.00
Part B	EXPENSE ITEMS		4 (A) (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	Expenses	······································
	Game Officials			\$1.351.	60
	Trophies			4 925.	90
	Travel for Participatin				
	Other Itemized Expen	ses approved in advanc	e by	h -0 /	
]	separate listing or list	ols in tournament (provid	e	# 797.9	
	TOTAL EXPENSES (Color de Production de la companya de la companya de la companya de la companya de la companya de la companya de la comp	42 00 10
Part C	Net Profit (Part A (1)	reference and the second	es de applicación de la companya de la companya de la companya de la companya de la companya de la companya de	to provide the second second second second second second second second second second second second second second	4 3,015.40
		nool - Maximum 15% for	**************************************		4 7,106 , 60
Part D		nooi - Maximum 15% foi expenses unless otherwi		0	
	approved by majority				
Part E		on by Schools (Part C n	oinus		
Care L	Part D)	ion by Conools (Fait C II			#7,106.60
LIST	the state of the s	MOUNTS FOR DISTRI	CT TOURNAME	NT NET PROFIT	S FROM PART E
	Al	BOVE, <u>NOT</u> INCLUDING	G TRAVEL EXP	ENSES	
	School	Amount	Sch	ool	Amount
	averna High Schul	41,776.65			
G	reen Co. High School	\$ 1,776.65			
<u> </u>	art Co. High School erve Co. High School	4 1,776.65			
	NW Co. High School TTENDANCE BY SESS	# , つっし , しら © BIONS (Tickets Sold No	OT money rece	ived)	
F 2-1140 F1		PAID ATTE		1460)	
		Session	Paid		
			450		
		2	412		
		3	330		
		4	505		
	•				
		Total	1.697		
** N	OTE ** IF ANY OTHER	PLAN FOR THE DIVIS	· · · · · · · · · · · · · · · · · · ·	VAMENT RECEIL	PTS IS USED A
MAJO	RITY VOTE OF THE P	ARTICIPATING SCHOOL	OLS MUST BE	OBTAINED. DO	CUMENTED. AND
الاعبا	1 1-	A SENT TO TH	E KHSAA.		
<u>_W_1.</u>	than All	Caverna High	School .		773 - 28 28
MANAG	ER	SCHOOL J		DAYTIME	E PHONE

18th District Tournament Caverna High School February 24 – 28, 2014

REVENUE

	Total	\$10,182.00	1,697 Tickets Sold	
	02/28/2014	\$ 834.00	139 Tickets Sold	Gate 2
	02/28/2014	\$2,196.00	366 Tickets Sold	Gate 1
	02/27/2014	\$ 378.00	63 Tickets Sold	Gate 2
	02/27/2014	\$1,602.00	267 Tickets Sold	Gate 1
	2/25/2014	\$ 564.00	94 Tickets Sold	Gate 2
	2/25/2014	\$1,908.00	318 Tickets Sold	Gate 1
	2/24/2014	\$ 558.00	93 Tickets Sold	Gate 2
Ticket Sales:	2/24/2014	\$2,142.00	357 Tickets Sold	Gate 1

EXPENSES

Game Officials	02/24/2014	Marc Hall	\$106.90 (Mileage)
		Tony Rollerson	\$ 60.00
		Scott Weakley	\$ 60.00
		James Richardson	\$111.10 (Mileage)
		Maurice Grubbs	\$ 60.00
		Adam Hale	\$ 60.00
	02/25/2014	Glen Spalding	\$107.60 (Mileage)
		Scott Weakley	\$ 60.00
		Thomas Mattingly	\$ 60.00
		Godfrey Jackson	\$ 60.00
		Kevin Claycomb	\$ 60.00
		Bryan Washer	\$ 95.00 (Mileage)
	02/27/2014	Scott Weakley	\$ 60.00
		Charles Jones	\$ 60.00
		Mike Holt	\$103.40 (Mileage)
	02/28/2014	Marc Hall	\$ 60.00
		Glen Spalding	\$107.60 (Mileage)
		Mike Holt	\$ 60.00
		Total	\$1,351.60

Trophies/Other:

H & W Sport Shop	4 Nets/2 Basketballs	\$157.90
Caveland Trophies		\$666.80
Riherds (KHSAA)	Runner-up and Championship Trophies	\$259.10
Bookkeepers/Clock 1	Keepers/Gate Workers @ 15.00 each	\$390.00
Tournament Manage	r	\$250.00





KHISAA Farm 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 #	20 Boys Girls Combined	X Held at	Marion Co H	igh School	Dates	
			Price(s)	Receipts		Totals
Part A	REVENUE ITEMS		\$6.00	\$15,809.05		
	Ticket Sales					
	Broadcasting			yp		
	Sponsorship					\$15,809.05
	TOTAL REVENUE (1)	The state of the s				
Part B	EXPENSE ITEMS			PVACIO		
ranco	Game Officials			\$1,355.50		
	Trophies			\$1,147.10	_	
	Travel for Participating Teams		-	44.000 70		
	Other Itemized Expenses approved by majorit	y vote of		\$2,232.73	⁵	
	schools in tournament (provide separate listing	g or list on	•			
	back of this form)					\$4,735.33
1		nanagaga ga dan an ar ga mayang ar 🚛 ga ga ga ga ga ga ga ga ga ga ga ga ga	The same of the sa		der Control	Manual Committee of Street
Z		HV-1	···			post Primer, Hillands, Millery, and Market
Part C	Net Profit (Part A (1) minus Part B (2) total)		Page 18 Page 1	A planting the state of the sta		
Part D	Allowance to Host School - Maximum 15% for	r rental and		\$1,050.0	0	
' '	incidental expenses unless otherwise approve	ed by majority				
	vote	Marin Control of the	nasahini A ata a masahini a ata a ta a ta a ta a ta a ta a ta	many and the second sec	Language A vi sage	\$10,023.72
Part E	Profit Subject to Division by Schools (Part C r	ninus Part <u>D)</u>	The Control of State	A STATE OF THE PARTY OF THE PAR	TOF	DOM DART
LICTO	ELOW INDIVIDUAL AMOUNTS FOR I	DISTRICT T	OURNAME	NINEIPROF) () (LOBI DIV

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

EA	POAC, MOI MONOR	School	/kmount
School	Amount	361001	
11-1-11-11	\$2,505.93		
Adair County High School	\$2,505.93		
Campbellsville High School	\$2,505.93		
Marion County High School			
Taylor County High School	\$2,505.93		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

DANCE DI CECCITICE I		GIRLS		COMBINED	
<u> 801</u>	<u>/s</u> _	- 1 · · · ·	- TO		Session Paid
Session	Paid	± \2	Session	Paid	
4	472	- ibai.	1	299	
	441	200	2	399	
3	1032	1,2,2			
4		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
5		15. 192			
6		. K.			
7		1		698	Total
Total	1945		Total	090	

** 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.

270-69:2-6066 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)

SHSAA Form BK105. Rev 01/06

District # 20 Boys Combined X Girls Heid at Campbellsville HS Dates 2/23-27/10 Part A REVENUE ITEMS Price(s) Receipts Totals Ticket Sales \$5.00 \$15,520.00 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$15,520,00 Part B EXPENSE ITEMS Expenses Game Officials \$1,185.30 Trophies \$777.23 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on \$1,961.69 back of this form) TOTAL EXPENSES (2) \$3,924.22 Net Profit (Part A (1) minus Part B (2) total) Part C Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority \$1050.00 vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$10,545.78

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

School	Amount 🗼	School	Amount
Adair County High School	\$2636.45		
Campbellsville High School	\$2636.45		
Marion County High School	\$2636.45		
Taylor County High School	\$2636.45	111111	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		G/	RLS	COME	INED
Session		Session	Paid	Session	Paid
1	398	1	427		·
2	679	.: 2			
3					
4					
5		Eq.		400	7.1 ·
6		- 4 5 ¹¹	3		···
7		(-n) writing			
Total		Total	968	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	COLOGI	DAYTIME PHONE
MANAUEK	SCHOOL	DAY HIME PRONE

(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)

Event (c	heck one) Baseball [Basketball X	Soccei	r Softb	all 🔲 Vol	leyball	
District 2	21 🔲 Boys 🦳 Gir	ls Combined	X				
Held at	HOLY CROSS HS			Date	es <u>Februa</u>	ry 24-28	
Part A	REVENUE ITEMS			Price(s)	Receip	ts Totals	3
	Ticket Sales			\$6 & \$4			
	Broadcasting						
	Sponsorship						
	TOTAL REVENUE (1)					\$5948.00	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				\$1620		
	Trophies				\$369.16	Aguspilei aguspile	
	Travel for Participating						
	Other Itemized Expens		iger,		\$930.00		
	gate, clock, announcer						
andananan	TOTAL EXPENSES (2	e. Dia nome, i en agrico e nogo nogo unho antica e a antica de la calca e a celevir totave frika e ag	outsing Lairne (Authoretic		·	\$2919.16	gajantiitii 20
Part C	Net Profit (Part A (1) m		Fire the second second second second				1
Part D	Allowance to Host Sch						
	rental and incidental ex		erwise				
	approved by majority v	The property of the second control of the se			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Part E	Profit Subject to Division	n by Schools (Part	C minus			\$3028.84	
	Part D)	X,					100.00.00
LIST B	BELOW INDIVIDUAL AN					FITS FROM PAR	TE
		OVE, <u>NOT</u> INCLUI	DING TRAV		SES		
	School	Amount		School		Amount	_
	Haven	\$605.75	Valley	/		\$605.75	_
Faird		\$605.75 \$605.75	1000000 1000000				_
	Cross sure Ridge Park	\$605.75	201125 201125				_
1 1 C a	Suie Muye i aik	PAID ATTENDA	NCE RV SI	ESSIONS			
			TENDANO				
		Session					
		Monday	5562				
		Tuesday	/ \$808				
		Wed	\$1999				
		Thursda					
		Friday	\$1874	4			
		Total	\$5948	, 			
44. 6 %					IELIE DEG		_
** N(DTE ** IF ANY OTHER I	PLAN FOR THE DI	VISION OF	· IOUKNAN	TAINED D	EIPTS IS USED, A	4
WAJU	RITY VOTE OF THE PA		THE KHS		I AINED, D	OCUMENTED, A	ND
Jody The	ornsberry	Holy Cross		11	502-44	7-4363	
MANAG		SCHOOL				ME PHONE	
	_, ,	30302			<i>□</i> /(1111		

\$1685.50

Butler

Doss

DeSales

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

Event (check one) Baseball Basketball X Soccer Softball Volleyball								
District #	District #22 Boys Girls Combined X							
Held at	Iroquois High School		Date	es <u>Feb. 24-28,</u>	2014			
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals			
	Ticket Sales		\$6 / \$4	\$10,766.00				
	Broadcasting			0				
	Sponsorship			0				
	Per Team Entry Fee Ch	narged by Host		0				
	TOTAL REVENUE (1)				\$10,766.00			
Part B	EXPENSE ITEMS			Expenses				
	Game Officials			\$1,417.50				
	Trophies			\$404.68				
	Travel for Participating	Teams		0				
	Other Itemized Expens	es approved in advance	by	\$1,359.07				
		s in tournament (provide						
	separate listing or list o							
	TOTAL EXPENSES (2)				\$3,181.25			
Part C	Net Profit (Part A (1) m	inus Part B (2) total)			\$7,584.75			
Part D	Allowance to Host Scho	ool - Maximum 15% for		0				
	rental and incidental ex	penses unless otherwise	Э					
	approved by majority ve	ote						
Part E	Profit Subject to Division	n by Schools (Part C mi	nus		\$7584.75			
	Part D)	,			·			
LIST E	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E							
1		OVE, <u>NOT</u> INCLUDING						
	School	Amount	School		Amount			

\$1685.50 \$1685.50 Iroquois PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

\$1685.50

\$842.75

Western

Session	Paid
1	133/16
2	337/28
3	373/44
4	830/70
Total	1831

** 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.

Mike Beard	Iroquois	502-485-8269
MANAGER	SCHOOL	DAYTIME PHONE

Other Expenses For District Basketball Tournament - 2014

Security(\$100 per officer X 9)	\$900.00
Announcer(\$15 per game X 7)	\$105.00
Clock (\$15 per game X 7)	\$105.00
Gate Workers (\$40 per night)	\$160.00
Book	\$45.00
Breakfest Meeting	\$44.07
Total Other Expenses	\$1,359.07

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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)

Event (d	check one) Baseball Basketball 🗴 Socce	r Softb	ali 🔲 Volleyba	
District :	#23 Boys Girls Combined x		Lucium) 7	
Held at	Southern	Dat	es <u>Feb. 24-28,</u> 2	014
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
}	Ticket Sales	\$6/ \$3	\$	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$8,277
Part B	EXPENSE ITEMS	क्षित्र व्यक्तिकार्वे (d. 15) र (वे प्रतिकार क्षेत्र क्षेत्र क्षेत्र क्षेत्र क्षेत्र क्षेत्र क्षेत्र क्षेत्र क	Expenses	enomina (1914) (esse (116) (174) (16) essenten ez 1923 establi
	Game Officials		\$1,417.50	
	Trophies & All-Tournament Plaques		\$418.93	•
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by		Sec-\$650	
	majority vote of schools in tournament (provide		Workers-\$360	
	separate listing or list on back of this form)		T Manag-\$300	
Marine de montiment de 6 de 18 de	TOTAL EXPENSES (2)			\$3,146.43
Part C	Net Profit (Part A (1) minus Part B (2) total)	CdC Libits and	elin tair, all man 1999 and leading a character and a	The second of the second of the second second of the secon
Part D	Allowance to Host School - Maximum 15% for	HPJ, as and the transfer as	O	od okoni kommuni i kon-ve e vra (1915 vr. 1934) r.
•	rental and incidental expenses unless otherwise		_	
	approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus	The State of the Landson	vilini (122-410000 12-22-22-22-23-13-13-13-23-23-23-23-23-23-23-23-23-23-23-23-23	\$5,130.37
	Part D)			
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOL	IRNAMENT	NET PROFITS F	ROM PART E

ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Bullitt Central	\$1,140.12	Southern	\$1,140.12
Evangel	\$5 70.06		
Moore	\$1,140.12		
North Bullitt	\$1,140.12		

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

> Paid Session 2-24 78 2-25 265 2-26 300 223 2-27 2-28 572 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-Southern

DAYTIME PHONE 485-8330

ANDREAM

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

///	Boys Tournaments held separately in the specific sport)								
Event (c	Event (check one) Baseball Basketball Soccer Softball Volleyball								
District #									
Held at		<u> </u>			Date	es			
Part A	REVENUE ITEMS				Price(s)	Receip	ts	Totals	
1	Ticket Sales				5,00/7.00				
	Broadcasting								
	Sponsorship								
	TOTAL REVENUE (1)	1				g // 19 km automi ne am	er er in de	3,480.0) ()
Part B	EXPENSE ITEMS		.,			Expenses			
	Game Officials					810.00			
	Trophies					254.9	14		
	Travel for Participating	Teams							
	Other Itemized Expens majority vote of schools	es approved in adva	ince	ру		725.13	5		
	separate listing or list o	n hack of this form)	VIUC			Wydiana walikalinki	i di ten besti i		
	TOTAL EXPENSES (2			انبسنسسنا				1,790.0	9
Part C	Net Profit (Part A (1) m		<u> </u>					2,189.	91
Part D	Allowance to Host Scho			l					
Fait	rental and incidental ex	penses unless othe	rwis	е					
	approved by majority v	ote							
Part E	Profit Subject to Division		C mi	nus				2,189.5	9/
	Part D)								
LIST	BELOW INDIVIDUAL AN	NOUNTS FOR DIST	RIC	T TOU	RNAMENT	NET PRO	FITS F	ROM PART	E
,		OVE, <u>NOT</u> INCLUD	ING	TRAV				\max.int	7
	School	Amount 437,79		1:7	<u>School</u>			Amount ろファクタ	-
	Effersufour			whi	KERLER		7.3	3 7 8 8 8	-
	UH EAST	437.98						######################################	-
	AN CAREK	437.98							1
PAID A	TENDANCE BY SESS.		NO	T mor	rev receive	d)			لسد
1 131111 13	, , _ , , , , , , , , , , , , , , , , ,	PAID AT	TEN	IDANC	E_	. T			
		Session		Pajd		1.11			
		1	_	94	2/24 2/25 2/27	f I I Teef			
				264	2/25	// T			
		3	<u> </u>	244	2/27	/44°		e e e e e e e e e e e e e e e e e e e	adjilanih
:			_						
		:	+						
		Total		Le 6 4					
** N	OTE ** IF ANY OTHER	PLAN FOR THE DI	VISI	ON OF	TOURNA	NENT REC	EIPTS	IS USED, A	i
202 16	Solme work or THE DE	SOTIOIDATING COL	INN	1 0 881	ICT DE AD	TAINED D	Acrim	TEATTED AL	in.

MPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER

SCHOOL

(5-2) 485-8384 DAYTIME PHONE

Weiter, Gary J.



From:

Howard, Wendy M

Sent:

Monday, March 10, 2014 9:28 AM

To:

Weiter, Gary J. district report

Subject: Attachments:

DISTRICT 24 BOYS.xls; DISTRICT 24 GIRLS.xls

Importance:

High

District 24 Boys

Expenses

Security:

\$325.00

Officials:

\$607.50

Athletic Support:

\$465.00

Trophies:

\$254.94

Equipment:

\$35.15

Total Expenses

\$1,687.59

Gate:

Game 1 2/26

\$4,041.00

Final 2/28

\$3,649.00

Total Expenses

\$7690.00

Total Profit

\$6002,41

District 24 Girls

Expenses

Security:

\$225.00

Officials:

\$810.00

Athletic Support:

\$465.00

Trophies:

\$254.94

Equipment:

\$35.15

Total Expenses

\$1,790.09

Gate:

Game 1 2/24

\$628.00

Game 2 2/25

\$1,740.00 \$1,612.00

Final 2/27 Total Gate

\$3,980.00

Total Profit

\$2,189.91

KHEAA

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 _X _ Girls Combined Held at	Saint Xavier	·	Dates 2/25 & 2/27
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 606 @ \$6; 36@ \$4 (199,14= \$1250 on 2/25;		\$3780.00	
	407, 22 = \$2530 on 2/27)			
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$3780.00
				jan kantur ja tokus keta uketa rinke titan kun rejak kuntuu kan telepa. Banas jaga da kantu Taja ya Naja ta Sala Taja ta Sala t
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$607.50	
	Trophies		\$127.34	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority		\$1165.00	
	vote of schools in tournament			
	TOTAL EXPENSES (2)			\$1899.84 (50%
				per night =
		Property 18		\$949.92)
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1880.16
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)			\$1880.16
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNAM	MENT NET PRO	FITS FROM

PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES

School	Amount	\$44E	School	Amount
Brown	\$75.02			
Collegiate	\$75.02			
Male	\$865.06	19.33		
Saint Xavier	\$865.06	18.05		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

	BOY	S		GIRLS			COMBINED		
Sessi	ion	Paid		Session	Paid	20/400	Session	Paid	
1		213	1.74.4			1000			
2		429	1991			100			
Tota	al	642	1.5	Total		\$200 \$400	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.

Al H. Donly	Saint Xavier High School	502-635-5300
MANAGER	SCHOOL	DAYTIME PHONE

Check to Male High School for \$691.06 (Male High School kept Presale of \$174)

Check to Brown School for \$75.02

Check to Louisville Collegiate for \$75.02

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)

26th District Tournament Expenses 2/25/14 & 2/27/14

	Total
Police/Security/Andy Frain	\$500.00
Scorer	\$60.00
PA	\$60.00
Scoreboard	\$60.00
Sellers and Takers	\$300.00
Tournament Manager	\$150.00
All-Tournament Awards	\$35.00

TOTAL \$1165.00

(KHSPA)

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)

Event (c District # Held at	heck one) Baseball [#		ketball x	Soc	cer	Softba	all Vol	leyball		
Part A	REVENUE ITEMS				Р	rice(s)	Receip	ots	Totals	
	Ticket Sales				5.0		770.00		Totalo	
	Broadcasting									
	Sponsorship									
	TOTAL REVENUE (1)								770.00	
Part B	EXPENSE ITEMS						Expenses			
	Game Officials						607.50			
	Trophies (inc All Tourn	ament Me	edallions)				155.26			
	Travel for Participating	Teams	•							
	Other Itemized Expens						200.00			
	majority vote of schools			/ide						
	separate listing or list of		f this form)							
	TOTAL EXPENSES (2)								962.76	
Part C	Net Profit (Part A (1) minus Part B (2) total)							(192.76)		
Part D	Allowance to Host School - Maximum 15% for					0.00				
	rental and incidental expenses unless otherwise									
	approved by majority v	ote								
Part E	Profit Subject to Division	n by Sch	ools (Part C	minus					(192.76)	
	Part D)									
LIST E	BELOW INDIVIDUAL AN							FITS F	ROM PART	Έ
			<u>T</u> INCLUDI	NG TR	AVEL		SES		Λ .	_
	School	Am	ount			School			Amount	
PAID A	PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)									
PAID ATTENDANCE PAID ATTENDANCE										
Session Paid										
Semifinal 86					6					
Final			6	8						

** 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.

154

Total

Gene Baker	Assumption	502-271-2554
MANAGER	SCHOOL	DAYTIME PHONE

(KIISAA)

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)

Event (cl	heck one) Baseball [ূ বিমু Boys 🔲 Gir	Basketball X		er Softb	oall Volleyb	all
Held at	Christian Academy o	L		Dat	tes 02/24-02/28	3/14
Part A	REVENUE ITEMS	****		Price(s)	Receipts	Totals
	Ticket Sales			\$7, \$4	\$10,684	
	Broadcasting				0	
	Sponsorship			_	0	
	TOTAL REVENUE (1)					\$10, 684.00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials (\$67.5)	oer official, per gar	ne)		\$1215	
	Trophies (Riherds 25	4.68, AllTourname	ent \$75)		\$329.68	
	Travel for Participating			_	0	
	Other Itemized Expens	es (Announcer/Bo	ok/Clock		\$2285	
	\$450, Officers \$345, S	te/Ġate \$275)				
	TOTAL EXPENSES (2					\$3829.68
Part C	Net Profit (Part A (1) m	inus Part B (2) tota	al)			
Part D	Allowance to Host Sch	ool - Maximum 15	% for	BARRAN STAN	0	
1 0.11	rental and incidental ex					
	approved by majority v					
Part E	Profit Subject to Division		t C minus			\$6854.32
	Part D)					
LISTE	BELOW INDIVIDUAL A	MOUNTS FOR DIS	STRICT TO	URNAMEN	T NET PROFITS	FROM PART E
	AB	OVE, NOT INCLU	DING TRA	AVEL EXPE	NSES	
	School	Amount	Aş#	Schoo		Amount
Balla	ard	\$1713.58				
CAL		\$1713.58	- RA			
Eas	tern	\$1713.58	AV.			
12/01		C1712 50				

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

Session	Paid
1	211/9
2	507/34
3	131/14
4	628/34
Total	1477/91

** 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.

Darin Long	Christian Academy of Louisville	502-244-3225
MANAGER	SCHOOL	DAYTIME PHONE

(KHSDA)

KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 05/11 MAR I () 2014

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

Event (c	heck one) Baseball [Basketball X	Soccer	Softba	all 🔲 Volleyba	
District # 29 Boys Girls Combined X						
Held at	NORTH OLDHAM F	IIGH SCHOOL		Date	es <u>FEB. 26-28,</u>	2014
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$5.00	\$10,011.35	
	Broadcasting				0	
	Sponsorship				0	
um a monte e de de la fin	TOTAL REVENUE (1)		TANK TO SERVICE TO A LOCAL PROPERTY.			10,011.35
Part B	EXPENSE ITEMS				Expenses	
	Game Officials	4,000			\$1,400.00	
	Trophies				\$518.00	
	Travel for Participating				0	
	Other Itemized Expens				\$2,316.00	
majority vote of schools in tournament (provide						
separate listing or list on back of this form) TOTAL EXPENSES (2)					\$4,234.00	
				еленияния и потента		enganinarian capacaga <u>, basis</u>
Part C	THE STATE OF THE S	The trade of the control of the cont				\$5,777.35
Part D	Allowance to Host Sch				\$866.61	
	rental and incidental e		erwise			
	approved by majority v	g kaling panagawa ga magamusa an magamusa ka magamusa ka magamusa ka magamusa ka magamusa ka magamusa ka magam	merke saaaaan s			эк проделжения стания положения положения
Part E	E Profit Subject to Division by Schools (Part C minus Part D) \$4,910.74			\$4,910.74		
LIST B	ELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT TO	JRNAMEN1	NET PROFITS	FROM PART E
	AB	OVE, <u>NOT</u> INCLUD	ING TRAY			
	School	Amount	100.00	Schoo	<u> </u>	Amount
-	H OLDHAM HIGH SCHOOL	\$1,227.67	117.5 No. 15			
	AM COUNTY HIGH SCHOOL	\$1,227.69				
	HOLDHAM HIGH SCHOOL	\$1,227.69	MANUALE MANUALE	MATTER .		
	TRIMBLE COUNTY HIGH SCHOOL \$1,227.69					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Paid
377
735
894

** 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.

ALAN YANKE	NORTH OLDHAM HIGH SCHOOL	. 3	(502) 228-0158	÷
MANAGER	SCHOOL		DAYTIME PHONE	

(29)

2014 DISTRICT BOYS/GIRLS BASKETBALL TOURNAMENT

	RECEIPTS	EXPENSES	
2/26/14 GATE	\$1,890.10		
2/27/14 GATE	\$3,651.00		
2/28/14 GATE	\$4,470.25		
TROPHIES/AWARDS		\$518.00	
BASKETBALLS/NETS		\$209.00	
T-SHIRTS		\$400.00	
OFFICIALS		\$1,400.00	
GATE WORKERS		\$450.00	
CLOCK/SCORER/ANNOUNCERS		\$240.00	
MANAGER		\$250.00	
BOOKKEEPER		\$50.00	
CLEAN UP		\$150.00	
SECURITY		\$567.00	
	\$10,011.35	\$4,234.00	\$5,777.35
NOHS SHARE (15%)		\$866.61	\$4,910.74

NOHS SHARE	\$1,227.67
OCHS SHARE	\$1,227.69
SOHS SHARE	\$1,227.69
TRIMBLE COUNTY	\$1,227.69
	\$4,910.74

^{**} NOHS ATHLETIC BOOSTER PROVIDED THE HOSPITALITY ROOM EXPENSES OF \$298.66 **

(KIISAA)

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

(INT.)	(return to KHSAA by published dead Boys Tournaments held se	iines. File separate i parately in the speci	fic sport)	
Event (c	check one) Baseball 🗍 Basketball 📈 , S	Soccer Softba	all Volleybali	
District :	#3(Boys Girls Combined)		~ / ^	1 00
Held at	CARROLL COUNTY HS	Date	es tes d	4-28
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		11,800.00	
	Broadcasting Sponsorship		0	
	TOTAL REVENUE (1)			11800.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		831.00	
'	Trophles		301.00	
1	Travel for Participating Teams		Ø	
	Other Itemized Expenses approved in advance			
	majority vote of schools in tournament (provide separate listing or list on back of this form)		1224.23	
	TOTAL EXPENSES (2)			3556,23
Part C	Net Profit (Part A (1) minus Part B (2) total)			8243.77
Part D	Allowance to Host School - Maximum 15% for			
	rental and incidental expenses unless otherwis	e l	\mathcal{O}	
	approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C m	inus		8243.77
1.07	Part D)	TTOUBDIAMENT	NET BRACITO E	,
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRIC ABOVE, <u>NOT</u> INCLUDING	TRAVEL EXPEN	NEIPROFIIS F SES	ROWPARTE
	School . Amount	School		Amount_
C	12/10/1 County 4/5 1648 75	Owen Gun	AV 45 11.9	18 3
	NINCKLE 45 1648 75	•	, v	
LG	ALATON COUNTY HIS 16 48 15			
<u> </u>	enry 64144) 1648 12	T		
PAID A	TTENDANCE BY SESSIONS (Tickets Sold NO PAID ATTEN	T money receive IDANICE	u)	
•	Session	Paid		
		334		
	2	322		
	3	740		
	4	210		
	5	745		
	Total	2360		
** N	OTE ** IF ANY OTHER PLAN FOR THE DIVISION	ON OF TOURNAI	MENT RECEIPTS	IS USED, A
MAJO	ORITY VOTE OF THE PARTICIPATING SCHOO	LS MUST BE OB	TAINED, DOCUN	IENTED, AND
\bigcap_{i}	/) C/ SENT TO THE	EKHŞAA. 📊 🧲	<i>ر داس</i>	<u></u>
44	W Stone Ur. CARROLL COL	inty H 2	502	732 - 7075
MANAC	SER SCHOOL	('	DAYTIME PH	1UNE

2014 31st District Basketball Tourney Expenses

Balls (2) 90.00

Nets (4) 39.98

Hospitality Room (Pizza) 164.25

Game Workers 680.00

Manager Fee <u>250.00</u>

Total 1224.23

(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)

Event (check one) Baseball Basketball X Soccer Softball Volleyball District # 32 Boys Girls Combined X						
Held at	<u> ΣΜ</u> ,- []			Date	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			5.00	10692.00	
 	Broadcasting					
	Sponsorship					
•	TOTAL REVENUE (1)					10692.00
Part B	EXPENSE ITEMS				Expenses	
, a	Game Officials				1420.20	
	Trophies				803.12	
	Travel for Participating	Teams			0.00	
	Other Itemized Expens		ance		3215.00	
	by majority vote of scho	ools in tournament (provide			
	separate listing or list o	n back of this form)				
•	TOTAL EXPENSES (2)					5438.32
Part C	Net Profit (Part A (1) m	inus Part B (2) total)			5253.68
Part D	Allowance to Host Scho	ool - Maximum 15%	for		0.00	
	rental and incidental ex	penses unless othe	rwise			
	approved by majority ve	ote				
Part E	Profit Subject to Division	n by Schools (Part	C minus			5253.68
	Part D)					
LIST B	BELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT TO	IRNAMENT	NET PROFITS	FROM PART E
LIOI D	AB	OVE, <u>NOT</u> INCLUD	ING TRA	VEL EXPEN	SES	
	School	Amount		School		Amount
Gran	nt County	1313.42				
Simo	Simon Kenton 1313.42					
Williamstown 1313.42						
	on-Verona	1313.42				
PAID AT	TTENDANCE BY SESSI	ONS (Tickets Sold	NOT mo	ney receive	d)	
PAID ATTENDANCE						
	Session Paid					

Session	Paid
2/24	444
2/25	312
2/26	415
2/27	334
2/28	633
Total	2138

** 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.

Kyle Bennett	Walton-Verona High School	(859) 414-9088
MANAGER	SCHOOL	DAYTIME PHONE



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

Evei	nt (cl	heck one) Baseball	Basketball X	Soccer	Softba	all 🔲 Volleyb	all, 🔝 🚋
Disti 33	District # Boys Girls Combined X						
Held	d at				Date	es	
Part	Α	REVENUE ITEMS			Price(s)	Receipts	Totals
		Ticket Sales		\$5	\$15,799	Control of Bushing	
		Broadcasting				0	
		Sponsorship				0	
		TOTAL REVENUE (1)			Sac 200		\$15,799
Part	R	EXPENSE ITEMS		Applied Share Towns		Expenses	
ı anı		Game Officials				\$1440	
		Trophies				See Attached	
		Travel for Participating	Teams			0	
		Other Itemized Expenses approved in advance by				See Attached	
		majority vote of schools	s in tournament (provi	de		form	
	separate listing or list on back of this form)						
	n kémera nya i wai	TOTAL EXPENSES (2)					\$3277.60
Part	t C	Net Profit (Part A (1) m	inus Part B (2) total)				\$12,521.14
Parl	t D	Allowance to Host Scho	ool - Maximum 15% fo	or		\$1878.21	
		rental and incidental ex	penses unless otherv	vise			
		approved by majority v	ote				
Parl	t E	Profit Subject to Division	n by Schools (Part C	minus			\$10,643.19
		Part D)					
L	ST E	BELOW INDIVIDUAL AN	NOUNTS FOR DISTR	ICT TO	JRNAMENT	NET PROFITS	FROM PART E
		AB	OVE, <u>NOT</u> INCLUDIN	NG TRAN	<u>/EL EXPEN</u>	SES	
	:	School	Amount	il fül	School		Amount
	RYL		2128.63	HERI	TAGE	21:	28.63
[ONE	2128.63	Telega			
		NNER CARROLL CONTROLL	2128.63				
Γ	COC	OPER STATE OF THE	2128.63				

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

7700707END/110E			
Session	Paid		
2/24	215		
2/25	466		
2/26	1222		
2/27	269		
2/28	961		
	- 1 1 + 1		
Total	2864		

	Total	2001		
** NOTE ** IF ANY OTHER PLAN FO	R THE DIVI	SION OF TO	URNAMENT REC	EIPTS IS USED, A
MAJORITY VOTE OF THE PARTICIPA	ATING SCHO	OOLS MUST	BE OBTAINED, D	OCUMENTED, AND
(01)	SENT TO T	HE KHSAA.		384-5311
K Jomba J	ve e		——————————————————————————————————————	9,10011
MANAGER	OOL		DAYTI	ME PHONE

The state of the s

33rd District Tourney Expenses

Expense	Amount	Gate	Date		
Offficials	1440		1075	24-Feb	
Game balls	110		2330	25-Feb	
Nets	24		6186.5	26-Feb	
Scorer	200		1368.9	27-Feb	
Scoreboard	200		4838.9	28-Feb	
Timer	200				
Announcer	200				
Tourney manager	125				
Trophies	259.56				
All Tourney	277.04				
Custodial	117				
Trainer	125			i na	
Total	3277.6		15799.3	1,1 \$ 9 - 3 ,	



KHSAA Form GE52 Rev 05/11

(LYEL		KHSAA by published deadl Boys Tournaments held sep			d
	heck one) Baseball	🔲 Basketball 🗹 S	occer Sof	tball Volleyba	all
District #	#35 📝 Boys 🔲 Gir	rls Combined		_	Ma. ,
Held at	BANK OF KY. CENT	EN	D	ates <u>2 - 24</u>	2-1
Part A	REVENUE ITEMS		Price(s)		Totals
•	Ticket Sales		7/4	17 503	
	Broadcasting				
	Sponsorship TOTAL REVENUE (1)				/2 (2) 2
Mesopoly of the second	TO SERVE THE RESERVE OF THE PROPERTY OF THE PR				17503
Part B	EXPENSE ITEMS			Expenses	_
:	Game Officials Trophies		- Alexander	5.00	
	Travel for Participating	Teams		ATTAched	
		ses approved in advance	by		
	majority vote of school	s in tournament (provide	\$94.		
	separate listing or list of		[G: 1]		<u> </u>
dispersion of long-	TOTAL EXPENSES (2	The contract of the contract o			14486.95
Part C	Net Profit (Part A (1) m	ninus Part B (2) total)	72		36/6,05
Part D		ool - Maximum 15% for	M		
		xpenses unless otherwise	9	0	
	approved by majority v	والمراب المستردي ويراج ويروي والمؤرث والمراب والمراب المسترد الأناء المراب المراب المراب المراب المراب			
Part E	Profit Subject to Division Part D)	on by Schools (Part C mi	nus		30/6.05
HETE	Control of the Contro	MOUNTS FOR DISTRICT	CTOURNAME	IT NET DOOFITE	
	AB	OVE, NOT INCLUDING			FROM PARTE
	School	Amount	Scho	ol	Amount
	CATH	754.01			
	AMPS Y CRUSS	754.01			
	echnord	754.01			
		IONS (Tickets Sold NOT		/ed)	
		PAID ATTEN	**************************************		
		Session	Paid		
		1	676		
			391		
					•

Total 3067 ** 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.

859 491 2247

MANAGER

SCHOOL

DAYTIME PHONE

EVENT LABOR EXPENSES



EVENT:

District 35 Basketball Tournament

DATE:

2/26/14 & 3/1/14

HOUSEKEEPING AND CLEANING	TOTAL HOUSEKEEPING EXPENSE 5	3,252,15
OPERATIONS AND MAINTENANCE TOTA	AL OPERATIONS AND MAINTENANCE STAFF EXPENSE	2 415 16
GUEST SERVICES	TOTAL GUEST SERVICES EXPENSE 5	1,898.16
MEDICAL/FIRST-AID .	TOTAL MEDICAL EXPENSE 5	779.40
BOX OFFICE	TOTAL BOX OFFICE EXPENSE	\$ 57 5.772
NKU POLICE	TOTAL NKUPSD POLICE EXPENSE \$	1410:00 <u>)</u>
ADDITIONAL BILLABLE EXPENSES	TO	TAL
Public Armouncer	S	90.00
Stat Operator	5	300.00
Officials	5	540.00
Towel Rental	Morgan 5	102.30
Catering	Chartwells \$	148.50
Box Office CC Fee Basketball Awards	Riherds.com 5	52.01
Plaques	Riherds.com \$	127.56 79.93
		79.93 1,440.30
	GRAND TOTAL EXPENSE \$ 1	1,470.89



Final Event Settlement

Event Code:

ENK0226 & ENK0301

Covington Catholic

Promoter:

High School

District 35 Basketball Tournament 2/26/14 & 3/1/14

	# of	# of	SS	
	Paid Tickets	Comp Tickets	 Amount	
Gross Ticket Sales-				
Wednesday, February 26, 2014	676	3	3,756.00	
Saturday, March 1, 2014	2,391	13	13,747.00	
Net Ticket Sales	3,067	16	\$ 17,503.00	
Expenses:				
Building Expenses			\$ 11,470.8	
Total Expenses			 11,470.89	
Net Profit Before Split 50/50			 6,032.1	
Balance Due to/(from) Promoter			\$ 3,016.0	

SMG Approval

Date

Promoter Approval



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

KHSAA Form GE52

	Boys Tournaments held separate	ly in the specii	fic sport)	0) 401				
•	Event (check one) Baseball Basketball Soccer Softball Volleyball							
District #	Boys Girls Combined							
Held at		Date	es					
Part A	REVENUE ITEMS	Priçe(s)	Receipts	Totals				
,	Ticket Sales	15943.00						
	Broadcasting							
	Sponsorship		enter warmen von 1860 in der een die von de verder van de verde van de verde van de verde van de verde van de v					
	TOTAL REVENUE (1)	State of the second		2728 -				
Part B	EXPENSE ITEMS		Expenses					
l uit b	Game Officials		720.00					
	Trophies		251.76					
•	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by							
	majority vote of schools in tournament (provide		540-	والمستان والمستاد والم والمستاد والمستاد والمستاد والمستاد والمستاد والمستاد والمستا				
Ì	separate listing or list on back of this form)							
27 - 46 - 1 - 122 - 1 - 124 - 12 - 12	TOTAL EXPENSES (2)		and the production of the second second second	1511-76				
Part C	Net Profit (Part A (1) minus Part B (2) total)			1216.24				
Part D	Allowance to Host School - Maximum 15% for		100 111					
	rental and incidental expenses unless otherwise		182.44					
	approved by majority vote	ONLY A COURSE OF THE STATE OF T	angka tikan di samung sa mili kanangka kalang mili banda kanangka sa sa kanang sa mili kanang					
Part E	Profit Subject to Division by Schools (Part C minus			1033,80				
	Part D)	AND SALES		e a de la composição de la composição de la composição de la composição de la composição de la composição de l				
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMENT	NET PROFITS	FROM PART E				
	APOVE NOT INCLUDING TRA							

School	Amount		School	Amount
BEECHWOO D	206.76	2.454	HOLY CROSS	206.76
NOVINGTON LATIN	206.76		Notre Dame	206.76
HOLMES	206-76			
//				

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

Session	Paid
2/24	320-
2/25	1648-
2/27	760-
Total	2728-

** 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)

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)

		soyo roumamonto non	a 00)	parator,	, 111 1110 0000	по орону		
Event (cl District #	heck one) Baseball [Boys Gir Gir	Basketball X Is Combined X		Soccer	Softb	all Voll	eyball	
Held at					Date	es		
Part A	REVENUE ITEMS			1	Price(s)	Receip	te I	Totals
PartA					\$3.00 /	\$6,978.00		TOtals
	Ticket Sales				\$6.00 <i>i</i>	φο, <i>91</i> ο.υυ		
	Broadcasting							
	Sponsorship						nanghagaa dismos	
	TOTAL REVENUE (1)							\$6,978.00
Part B	EXPENSE ITEMS					Expenses		
	Game Officials					\$1,440.00		
	Trophies					\$255.12		
	Travel for Participating	Teams						
	Security					\$525.00		
	All Tournament Trophic	es				\$128.00		
	Tournament Manager					\$150.00		
	Announcer					\$120.00		
	Scorer					\$160.00		
	Timer					\$160.00		
	Gate Workers					\$280.00		
	TOTAL EXPENSES (2))						\$3,218.12
Part C	Net Profit (Part A (1) m	inus Part B (2) total)						\$3,759.88
Part D	Allowance to Host Sch	ool - Maximum 15%	for			\$563.98		
	rental and incidental ex			e l				
	approved by majority v			_				
							Opa sa walional e sa s	ES 40E 00
Part E	Profit Subject to Division	on by Schools (Part C	اللا] د	irius				\$3,195.90
	Part D)							
LIST E	BELOW INDIVIDUAL AN	MOUNTS FOR DIST OVE, <u>NOT</u> INCLUD					FITS F	ROM PART E
	School	Amount I			School			Amount
Belle		\$639.18	- N. 1	NewC			\$639	
Dayl		\$639.18	19 39, 11				+	
	lands	\$639.18	7.3					
New		\$639.18						
		l '	NO	Tmor	ev receive	d)		
I AID AI	PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE							

Session Paid

** 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.

Rob Detzel

Newport Central Catholic

859-292-0001

(KIEDA)

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 #	_37 Boys	Girls	§	C	ombined _	<u>K</u>	Held at	Campbe	ell Co. Mid. So	chool	Dates	2/24-28/13
Part A	REVENUE ITEMS	3						Price(s) Rec	eipts		Totals
	Ticket Sales							\$5	\$12,3	90.00		
	Broadcasting								N	/A		
	Sponsorship								N	/A		
	TOTAL REVENU	E (1)	-				*****				\$	12,390.00
Part B	EXPENSE ITEMS	3							Expens	es		
	Game Officials (\$	1440 F€	e, \$534	4.80	mileage)					74.80	_	
ŀ	Trophies									9.56	_	
	Travel for Particip							Jan 1	N	/A	_	
	Other Itemized Ex	•										
	schools in tournal	***	ovide s	epa	rate listing o	r list (on		\$367	75.26		
	back of this form)									0.0000000000000000000000000000000000000		5000 00
<u> </u>	TOTAL EXPENSI										ere e e e e e e e e e e e e e e e e e e	55909.62
Part C	Net Profit (Part A						.,					6,480.38
Part D	Allowance to Hos											
1	incidental expens	es unle:	ss other	rwise	approved l	by ma	ajority		N N	/A		
	vote											
Part E	Profit Subject to D								数据 中国国际		12 10 10 1	6,480.38
LIST	BELOW INDIV								NAMENT N _ EXPENSE		FITS	FROM
	School			Am	ount	12.75		Sc	hool		An	nount
Bishop E	Brossart (-\$50 pract	tice)		\$124	46.07	1000	Silver	r Grove \$1296.07				
Calvary	Christian (+\$42 co	oies)		\$13 :	38.07							
Campbe	ell County (-\$50 pra	ctice)			46.10							
Scott (-\$	350 practice)	VCC	eci/Ak	\$124	46.07	1	NOT	monou.	raceivadi			
PAID A	TTENDANCE E		SSIUN	13 (noney i	•	חואודה		
		YS Da	.:			GIRL.	S Paid		Session	BINED Dai	4	
	Session 1	Pa	ilu .		Session		Palu		1	Paid		
	2					+			2	307		
	3					_			3	689		
	4								4	278		
	5								5	110		
	6											
	7			1.0				William I				
	Total			N. 3	Total				Total	247	8	
MAJO	E ** IF ANY 07 ORITY VOTE OI		PAR1	ICI AN	PATING S ID SENT	SCH TO T	OOLS THE K	MUST (HSAA.	BE OBTAII	VED, DO	OCUN	
Steve H	lensley		C	Cam	ipbell Cou	inty l	High S	School	859	-448-48	396	
MANAGE	R			CHO	OOL				DAY	TIME PH	IONE	

2014 37th District Boys/Girls Basketball Tournament PART B OTHER ITEMIZED EXPENSES:

- \$ 1277.50 Security
- \$ 680.00 Ticket Workers
- \$ 200.00 Tournament Manager
- \$ 200.00 Trainer
- \$ 275.76 Nets/Balls/Scorebooks/All-Tourney Awards
- \$ 600.00 Press Table
- \$ 200.00 Game Manager
- \$ 200.00 Ticket Manager
- <u>\$ 42.00</u> Program Copies
- \$3675.26 Total Expenses

(KGISAA)

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)

		Boys Tournaments he	id se	∍paratel	y in the spec	itic sport)			
Event (check one) Baseball Basketball X Soccer Softball Volleyball									
District # 39 Boys Girls Combined x									
Held at Dates									
Part A					Price(s)	Receip	ots	Totals	
	Ticket Sales				\$5.00	\$10,746			
	Broadcasting								
	Sponsorship TOTAL REVENUE (1)		····						
	TEXPENSE ITEMS	AND AND THE CONTRACTOR OF THE PROPERTY OF	(88), 318)	st case, page 28					
Part B	Game Officials					Expenses \$1,378.20			
	Trophies					\$329.56			
	Travel for Participating	Teams				\$957			
	Other Itemized Expens					\$2,541.15)		
	by majority vote of scho	ools in tournament	(pro	vide					
	separate listing or list of TOTAL EXPENSES (2	n back of this form						\$5,205.91	
				Control of the Contro					
Part C	Net Profit (Part A (1) m			<u> </u>				\$5,540.09	
Part D									
	rental and incidental ex approved by majority v		erwis	se					
L Part E	Profit Subject to Division		Cr	vinue		Branch Level net less than	anners (n. 1. a)	\$1385.02	
Part E	Part D)	in by Schools (Fart	C II	iiius				φ1363.02	
l Liet	BELOW INDIVIDUAL AN	AQUINTS FOR DIS	TRIC	TOI	IRNAMENT	NET PRO	FITS F	ROM PART F	
LiSi		OVE, <u>NOT</u> INCLUI						KOM I AKI L	
	School	Amount	100 500		School			Amount	
	rrison County	\$1385.02			dleton County \$138				
Nie	cholas County	\$1385.02		Robe	pertson County \$138			5.02	
	0.000								
PAID	ATTENDANCE BY SESS	ONS (Tickets Sol) NC	T moi	ey receive	d)			
		PAID AT	TEI	NDANC	Œ	•			
		Session	1	Paid					
		1	4	424 729					
		$\frac{2}{3}$	+	327					
		4	\dashv	426					
			+						
			- 1		ŀ				

** 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.

1906

Total

Keith Smith	Pendleton County High School	859-628-2186
MANAGER	SCHOOL	DAYTIME PHONE

2014 38th District Tournament Itemized Expenses

	Budgeted	Actual
Pendleton County Host Share	\$500	\$500
Tournament Manager Stipend	\$400	\$400
Gate Workers	\$400	\$400
Score Table Stipends (\$20 per game for book, cloc		
Gym Cleanup	\$560	\$560
Trainer	\$200	\$200
Nets, game balls, scorebooks Totals	<u>\$125</u> \$2545	<u>\$121.15</u> \$2541.15

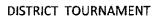
Michael Hunter MANAGER

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)

		boys roumaments t	ieia separate	ny in ine spec	тс ѕроп)		
Event (check one) Baseball Basketball Soccer Softball Volleyball							
District	# 39 Boys G	irls Combined					
Held at			: تحت	Date	es		
Part A	REVENUE ITEMS	· · · · · · · · · · · · · · · · · · ·		Price(s)	Receipts	Totals	
	Ticket Sales	<u> </u>		\$6.00	reccipis	Iotas	
	Broadcasting		minimum and and and a second	40.00			
	Sponsorship	The state of the s			· · · · · · · · · · · · · · · · · · ·		
Į. 	TOTAL REVENUE (1)				\$18,576.00	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials Girls	540 Boys \$540			\$1080	A STANDARD CONTROL OF THE STANDARD CO.	
	Trophies Girls \$129.7				\$259.56		
;	Travel for Participating			Susania valvanisti i	\$372		
	Other Itemized Expen		vance by		\$965.20		
	majority vote of school			arcumonus con	:		
	separate listing or list						
2015/18/18/2016 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL EXPENSES (2)				\$2676.76	
Part C	Net Profit (Part A (1) r	niņus Part B (2) tota	1)			\$15899.24	
Part D	Allowance to Host Sch	nool - Maximum 159	6 for		\$1800		
	rental and incidental e				7		
	approved by majority	vote	i.				
Part E	Profit Subject to Divisi	on by Schools (Part	C minus			14099.24	
	Part D)						
LIST E	BELOW INDIVIDUAL A	MOUNTS FOR DIS BOVE, <u>NOT</u> INCLUI	TRICT TOU	RNAMENT	NET PROFITS	FROM PART E	
	School	Amount	JINO INAV	School	3-3	Amount	
Brac	ken Co	3524.81	30.000 B		mannamanianian araba in interpretation of the contraction of the contr	7 diliquiti	
Aug	usta	3524.81					
	Patrick	3524.81					
Mas	on County	3524.81		— vdt. — — — i tbiniiniuu — mtintiilijij	:		
PAID AT	TTENDANCE BY SESS	IONS (Tickets Sol	d NOT mon	ey received)		
		PAID A	ITENDANC	E	•		
		Session			e ·		
		11	462				
		2	1185				
		3	1448				
		·	2005	-			
		Total	3095	<u> </u>			
** NC	OTE ** IF ANY OTHER	PLAN FOR THE DI	VISION OF	TOURNAM	ENT RECEIPT	S IS USED, A	
WAJO	RITY VOTE OF THE PA		HOOLS MU THE KHSA		AINED, DOCU	MENTED, AND	

Bracken County SCHOOL

606-782-3464 DAYTIME PHONE





IN

2/24 Door \$2780.00

2/25 Door 7109.00

2/27 Door 8687.00

TOTAL \$18,576.00

2014 District Financial Form

Part B – other itemized expenses

Officials Mileage -

Boys - 94.50

Girls - 119.70

Tournament Manager

300.00

Official Game Workers

Scorer - 60

Timer - 60

PA - 60

Game Balls

108.00

8corebook

8.00

Anti - Whip Nets

20.00

Handicapped Parking

25.00

Tickets

110.00

Total

965.20

Team Travel

Mason County – 108 miles @ 1.50 = \$162

Augusta - 60 miles @ 1.50 = \$90

St. Patrick - 80 miles @1.50= \$120

KISAA

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)

Event (check one) Baseball Basketball Soccer Softball Volleyball							
District 40 th	District # Boys Girls Combined x 40th						
Held at	Montgomery Count	y High School	****	Dat	es <u>Feb. 24, 25</u>	, 26, 27	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$6/\$5	\$11,290.00		
	Broadcasting		 				
	Sponsorship						
	TOTAL REVENUE (1	<u>):</u>	4			\$11,290.00	
Part B	EXPENSE ITEMS	Marie Marie Company of the Company o			Expenses		
	Game Officials				\$1357.20		
	Trophies				\$ 412.40		
	Travel for Participating						
	Other Itemized Expen						
	majority vote of school				4 4 000 00		
	separate listing or list		m)		\$1,000.00	A0 700 00	
	TOTAL EXPENSES (<u> National e est de la contraction de la general de la contraction</u>				\$2,769.60	
Part C	Net Profit (Part A (1) r	minus Part B (2) to	tal)			\$8,520.40	
Part D	Allowance to Host Scl						
	rental and incidental e		herwise				
	approved by majority	vote		<u>Vantaniana</u>			
Part E	Profit Subject to Divisi Part D)	ion by Schools (Pa	irt C minus				
LIST	BELOW INDIVIDUAL A	MOUNTS FOR DI	STRICT TO	URNAMENT	NET PROFITS	FROM PART F	
		BOVE, NOT INCL				, 1(OH) , A(() L	
	School	Amount		School	~	Amount	
MC		\$2,130.10	111.00 111.00 110.00			· · · · · · · · · · · · · · · · · · ·	
GR		\$2,130.10		-			
	ırbon	\$2,130.10	2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-			
Par	ris	\$2,130.10					

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

Paid
292
618
341
825

** 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

NAGER (1) / SCHO

Country

2076

DAYTIME PHONE

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

1	Boys Tournaments held separately in the specific sport)					
-	heck one) Baseball	Basketball 🔀		er 🔲 Softb	all 🔲 Volleyb	pall
District #		,	\preceq		es <u>2/25 2</u>	L. 12 /20
Held at	Frakfort Civi	Center				
Part A	REVENUE ITEMS	- William - Will		Price(s)_	Receipts	Totals
1 4014 2.4	Ticket Sales			\$6	\$14403	
	Broadcasting	15 (a - sp - b - 1) (b) (b) (b)				
	Sponsorship				\$2500	
	TOTAL REVENUE (1)	13888				\$16903
	The second secon	— Jack As Mill Lyn, Sand, Jackson, on a	· (%)		Expenses	
Part B	EXPENSE ITEMS				\$1374	
	Game Officials		***		\$261	
	Trophies	Toome	•••		V20.	
	Travel for Participating Other Itemized Expens	re approved in adva	nce by		\$5465,39	
	majority vote of schools	: in tournament (bro	vide			
	separate listing or list o	n back of this form)	Viac			
	TOTAL EXPENSES (2)	i baok or time territy				\$7100.39
Part C	Net Profit (Part A (1) m	Andrew Control of the State of the Control of the C)			\$9802.61
Part D	Allowance to Host Scho				•	
Parto	rental and incidental ex	nenses unless othe	rwise			
	approved by majority ve				·	
			Cminus			\$9802.61
Part E	Profit Subject to Divisio	it by Schools (Fait	O minos			4
, agraphic growth of the fight	Part D)		DIATT	OLIDAIA BATAL	PAICT DOOE!T	C EDOM BADT E
LIST	BELOW INDIVIDUAL AN	NOUNTS FOR DIST	KIÇT LI	VACI ZADE!	INELEKOPII 1959	3 I NOM FART
		OVE, NOT INCLUD Amount	ING IN	Schoo	1010	Amount
	School	\$2450.65		001100	<u>'</u>	,
	nkfort HS	\$2450.65	11 11 11 11	TER		
	nklin Co. HS	\$2450.65				
	stern Hills HS	\$2450.65				
VVO	odford Co. HS TTENDANCE BY SESS	DNS (Tickets Solo	INOTA	onev receiv	nd)	77 1100
PAID A	I I ENDANCE BY SESSI	PAID AT	TENDA	NCE	/	
		Session		aid		
		2/25		77		
		2/26	· · · · · · · · · · · · · · · · · · ·	00		
		2/28		23		
		· · · · · · · · · · · · · · · · · · ·				
		Total				
44 1	OTE ** IF ANY OTHER		VISION	OF TOURNA	MENT RECEI	PTS IS USED. A
"" N N N N	ORITY VOTE OF THE PA	APTICIPATING SCI	HOOLS	MUST BE O	BTAINED. DO	CUMENTED. AND
WAJ	DRITT VOIL OF THE ! ?	SENT TO	THE K	HSAA.		•
م المرابع ال	m.	Western Hills H			(502) 87	5 - 8400
Craig F MANAC	I Y	SCHOOL				E PHONE
IAN-ALANA	3 = 11	سر شریف دیگریت				

2014 41st DISTRICT EXPENSES

1.	Civic Center Rental	\$3000
2.	District meeting - Fazoli's	\$137.98
3.	Cheer Judges	\$375
4.	Balls/ Scorebook	\$107.85
5.	Gate workers	\$560
6.	All tournament plaques	\$298.90
	T- Shirts	\$450
	Security	\$450
	Food for Hospitality	\$85.66

Total \$5465.39



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)

"MAR I 0 2014

Event (check one) Baseball Basketball X Soccer Softball Volleyball								
District #44 Boys Girls Combined X								
Hel	Held at Dates							
Par	t Á	REVENUE ITEMS			Price(s)	Receip	ts Tot	als
		Ticket Sales			\$6.00	\$20,184.0	0	
		Broadcasting				0		
		Sponsorship				0		
		TOTAL REVENUE (1)					\$20,184	1.00
Par	t B	EXPENSE ITEMS				Expenses		
		Game Officials				\$1,248.00		
		Trophies				373.47		
		Travel for Participating	Teams	,		0		
		Other Itemized Expens	es approved in adva	ince b	y	\$2705.85		
:		majority vote of schools	s in tournament (pro	vide				
		separate listing or list of						
		TOTAL EXPENSES (2)				\$4,327.	32
Par	t C	Net Profit (Part A (1) m	inus Part B (2) total)			\$15,856	3.68
Par	t D	Allowance to Host Scho	ool - Maximum 15%	for		0		
		rental and incidental ex						
		approved by majority v	ote					
Par	tΕ	Profit Subject to Division	on by Schools (Part	C min	us		\$15,856	3.68
		Part D)						
L	IST	BELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT	TOURNAMENT	NET PRO	FITS FROM PA	ART E
_		AB	OVE, <u>NOT</u> INCLUD	ING T				·
		School	Amount		Schoo		Amount	
Γ	Rer	ea Community	\$3 964 17		••			}

School	Amount	School	Amount
Berea Community	\$3,964.17		
Madison Central	\$3,964.17		
Model	\$3,964.17		
Madison Southern	*\$3,682.17	(*minus \$282.00 for advance ticket sales)	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	855
2	751
3	1,758
Total	3,364

** 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.

Barb Shafer	Model Laboratory HS	859-622-1035
MANAGER	SCHOOL	DAYTIME PHONE

2014 44TH DISTRICT FINANCIAL REPORT OF EXPENSES :

Officials: \$1,248.00

Gate workers / Ticket sellers : \$1,015.00

Table workers: \$825.00

Athletic Trainers: \$100.00

Awards: \$373.47

EKU rental: \$300.00

Scorebook: \$15.85

Tournament Secretary: \$150.00

Tournament Manager: \$300.00

TOTAL: \$4,327.32

(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)

Event (d	check one) Baseball	Basketball x	Socce	r Softba	all 🔲 Volleyb	all 🔲		
District #	# 45 Boys Girl	s Combined	X					
Held at	Danville High School	,		Date	es <u>Feb. 24, 25</u>	5, 26, & 28 2014		
Part A	REVENUE ITEMS	Transition of the state of the		Price(s)	Receipts	Totals		
	Ticket Sales			\$5.00	2685			
	Broadcasting				no () no			
	Sponsorship TOTAL REVENUE (1)				on O un	\$13425.00		
	Andrew Commencer and the Comme					Ψ10-120.00		
Part B	EXPENSE ITEMS				Expenses \$1737.00			
	Game Officials Trophies				\$ 480			
	Travel for Participating	Teams			-0-			
	Other Itemized Expense	es approved in adv			\$3042.00			
	by majority vote of scho	ools in tournament (provide					
	separate listing or list o					\$5259.00		
	The second of th	the second control of the second control of				en promotion de la proposition de la constanta de la constanta de la constanta de la constanta de la constanta		
Part C	Net Profit (Part A (1) mi					\$8166.00		
Part D	Allowance to Host Scho				Host school			
	rental and incidental ex approved by majority vo		rwise		keeps proceeds			
	<u> </u>		C minus			m-Q m		
Part E	Profit Subject to Divisio	in by Schools (Part	Cimilus					
LIST	BELOW INDIVIDUAL AN	IOUNTS FOR DIST	RICT TO	IRNAMENT	NET PROFITS	FROM PART F		
LIGIT		OVE, <u>NOT</u> INCLUD						
	School	Amount		School		Amount		
			3040					
PAID A	TTENDANCE BY SESSI	ONS (Tickets Solo	NOT mo	nev receive	d)			
			TENDAN		,			
		Session						
		4/24/14	86					
		4/25/14 4/26/28	469 870	l l				
		4/28/14	1260					
-E	OTE + 15 4 10 0THES	Total	2683		AENT DEOE'S	TO IO LIGED A		
	IOTE ** IF ANY OTHER I DRITY VOTE OF THE PA							
WAJC	JAH T VOIL OF THE FA	SENT TO			iniitmo, DOO	omenie, and		
Lisa Fis	her	Danville High S			859-936-8	427		
MANAG		SCHOOL			DAYTIME			





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

2014 45th District Basketball Tournament

Itemized Expenses:

Gate Workers: \$520.00 Clean Up: \$550.00

Scorekeeper, Timekeeper, P.A.: \$480.00 Balls/Nets: \$114.00 Manager: \$200.00 Bookkeeper: \$100.00 Hospitality: \$1078.00

Expense Total: \$3042.00



Rockcastle County

Somerset

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)

Event (check one) Baseball Basketball X Soccer Softball Volleyball									
Dis	District # 4 Boys Girls Combined X								
He	ld at	Casey County High S	School		Date	es <u>Feb. 25th-Ma</u>	arch1st, 2014		
Pai	rt A	REVENUE ITEMS			Price(s)	Receipts	Totals		
		Ticket Sales			\$6.00	\$11,538.00			
		Broadcasting				0	2-00-00-00-00-00-00-00-00-00-00-00-00-00		
		Sponsorship				0			
CONTRACTOR SALES	encerective de la constante	TOTAL REVENUE (1)		CONTROL STREET, STORY		NOTE AND ADDRESS OF THE PARTY O	\$11,538.00		
Pai	rt B	EXPENSE ITEMS	and the second s			Expenses			
		Game Officials				\$1,248.00			
		Trophies				\$720.00			
		Travel for Participating				0			
		Other Itemized Expens				\$599.00			
		majority vote of schools							
		separate listing or list o	on back of this form)						
	**************************************	TOTAL EXPENSES (2					\$2,567.00		
Paı	t C	Net Profit (Part A (1) m	inus Part B (2) total)			\$8,971.00		
Pai	rt D	Allowance to Host Scho	ool - Maximum 15%	for		\$8,971.00			
		rental and incidental ex		erwise					
19.000000000000000000000000000000000000		approved by majority v	ote	Variation of the second second second second second second second second second second second second second se					
Pai	Part E Profit Subject to Division by Schools (Part C minus Part D)						O		
en new property of	I T P I	BELOW INDIVIDUAL AN	MOUNTS FOR DIST	PICT TO	IDNAMENT	NET DOCETTO	EDOM DADT E		
la.			OVE, <u>NOT</u> INCLUD				INOMPARIE		
		School		School		Amount			
	Cas	ey County	\$8,971.00						
Ī	Pulaski County 0								

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

0

0

Session	Paid			
1	467			
2	490			
3	487			
4	473			
Total	1,917			

** NOTE *	* IF ANY	THER PLA	N FOR TH	E DIVISION	OF TOU	RNAMENT	RECEIP	TS IS USE	D, A
MAJORITY									
-,7-	· al	A	SENT	TO THE K	HSAA.			1 9	,

- <u> </u>	1/-	1.11.	SENTIOTHE	KHSAA.		
Victor Black, C	CAA //	Blok	Casey County High		606-787-7877	7 - 1.51
MANAGER	V		SCHOOL		DAYTIME PHONE	::

(RAHEARA)

KHSAA District Tournament Financial Report

n to ΚΗSΔΔ by published deadlines. File separate reports if Girls and

Boys Tournaments held separately in the specific sport)								
Event (check one) Baseball Basketball Soccer Softball Volleyball								
District 7	·							
Held at	Southwestern High S	L		Date	es Feb. 24, 25, 27	⁷ , 2014		
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales				\$7,610.00			
	Broadcasting							
	Sponsorship					(37.774.00		
	TOTAL REVENUE (1)					\$7,610.00		
Part B	EXPENSE ITEMS				Expenses			
	Game Officials				\$867.00			
	Trophies	Tooms			\$559.10			
	Travel for Participating Other Itemized Expens		anco		0			
	by majority vote of scho							
	separate listing or list o				\$550.00			
	TOTAL EXPENSES (2)		· · · · · · · · · · · · · · · · · · ·			\$1,976.10		
Part C	Net Profit (Part A (1) m	inus Part B (2) tota	l)			\$5,633.90		
Part D	Allowance to Host Scho	ool - Maximum 15%	6 for					
	rental and incidental ex		erwise					
	approved by majority ve	ote			\$5,633.90			
Part E	Profit Subject to Division Part D)	n by Schools (Part	5		n/a			
LIST	BELOW INDIVIDUAL AN					OM PART E		
		OVE, <u>NOT</u> INCLUI	DING TE					
	School	Amount		School	A	mount		
<u> </u>								
-		,	7 (4) (4) (4) (4) (4)					
PAID A	TTENDANCE BY SESSI	ONS (Tickets Sol	NOT n	noney receive	d)			
			TTENDA					
		Session		aid				
1 256 2 248								
2 248 3 101								
0 1010								
		Total		522				
** 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								
WAJC	KIIY VUIE OF THE PA	ARTICIPATING SC SENT TO			I AINED, DOCUME	ENIED, AND		
Scott Gr	enory Athletic Director				606-678-9000			
MANAG	SER	Scott Gregory, Athletic Director MANAGER Southwestern High School SCHOOL			DAYTIME PHONE			

Other Itemized Expenses					
Tournament Manager	\$150.00				
Gate Workers	\$200.00				
Security	\$200.00				

KHŞAA Form GES2 Flev 05/11

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

	Edys Tournamenta nota departed	, 5.0 0000.						
Event (check one) Baseball Basketball Soccer Softball Volleyball								
District #	# 49 Boys Girls Combined 🗹							
Held at	Clay County High School	Date	es <u>2/24/14-2/2</u>	8/14				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	\$5.00	\$17.320					
	Broadcasting							
	Sponsorship							
1	TOTAL REVENUE (1)							
Part B	EXPENSE ITEMS	4+1	Expenses					
Faits	Game Officials		\$1,680.00	-				
	Trophies		\$619.10					
ļ	Travel for Participating Teams		- 40,10110					
	Other Itemized Expenses approved in advance by		(3)					
	majority vote of schools in tournament (provide							
	separate listing or list on back of this form)		\$4,066.06					
	TOTAL EXPENSES (2)			\$6,365.16				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,954.84				
Part D	Allowance to Host School - Maximum 15% for		· · · · · · · · · · · · · · · · · · ·					
	rental and incidental expenses unless otherwise							
	approved by majority vote		10.100111.57.11.11.77.11.11.77					
Part E	Profit Subject to Division by Schools (Part C minus			· · · · · · · · · · · · · · · · · · ·				
	Part D)							
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOL	JRNAMENT	NET PROFITS	FROM PART E				
L: E	ABOVE, NOT INCLUDING TRAN	/EL EXPEN	ISES	-				
		0-4-4-1		Avacumt				

School	Amount	. : .	School	Amount			
5% Oneida Baptist	\$433.00						
5% Redbird	\$433.00	1.35					
		200					
		200	 -				

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

Paid Şession 90 1.274 326 Total

10th 10th 1	
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TO	DURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST SENT TO THE KHSAA. Clay County High School	T BE OBTAINED, DOCUMENTED, AND
SENT TO THE KHSAA.	•
The Thomas Clay County High School	606-598-3737

SCHOOL

DAYTIME PHONE

(KASAA)

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)

Event (check one) Baseball Basketball X Soccer Softball Volleyball										
Dist	rict #	# Boys Gir	ls C	ombined	X					
Held	d at	Corbin High Schoo	I Gilliam	Gym			Dat	es Feb 24	-28, 20	014
Part	Α	REVENUE ITEMS					Price(s)	Receip		Totals
		Ticket Sales Includes F	Reserve S	Seats \$5400	0.00		5.00	20,345.	00	
		Broadcasting						0		
		Sponsorship						6,580.	00	
		TOTAL REVENUE (1)								26,925.00
Part	В	EXPENSE ITEMS						Expenses		
		Game Officials						1,260.00		
		Trophies	_					324.10		
		Travel for Participating						0		
		Other Itemized Expens				by		2,518.06		
		majority vote of schools separate listing or list o			vide					
		TOTAL EXPENSES (2)		1 1113 101111)						4,102.16
Part	С	Net Profit (Part A (1) minus Part B (2) total)			ī				22,822.84	
Part		Allowance to Host Scho		. , ,				22,822.	84	
rental and incidental expenses ur			_	э			-0-			
		approved by majority ve								
Part	Ε	Profit Subject to Division	n by Sch	ools (Part 0	C mir	nus				0
		Part D)								
LI	ST E	BELOW INDIVIDUAL AN							FITS F	ROM PART E
		School		T INCLUD	ING	IKAVI	School			Amount
-		001001	7 (11)	lount			0011001			Milouit
PAI	D A	TTENDANCE BY SESSI	ONS (Tid					d)		
PAID ATTENDANCE					<u>=</u>					
	Session 1 BKB/C				Paid 671					
					1	n/1	1			
				1-BKB/G						
				2-BKB/G 3-BKG		781 558				
				2-BKB/G		781				

** 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.

2989

Total

Thom Smith	Corbin High	606-528-3902
MANAGER	SCHOOL	DAYTIME PHONE

	.	State Farm /Tam Di-:-		£ 75		
Auto Zone	\$ 40	State Farm/Tom Blair		\$ 75		
BB&T	\$ 40	Pink Chandelier		\$ 40		
City of Corbin	\$300	Tincher-Williams		\$150		
Colan Harrell	\$300	Union College		\$400		
Corbin 1 Hour	\$ 75	Vankirk-Grisell		\$ 40		
Corbin Flower Shop	\$ 40	Venture Cabs		\$ 75		
Corbin Ice Co	\$ 75	Whitley Co Touchdown	n Club	\$400		
Corbin Pediatrics	\$ 75	Croley Funeral Home		\$300		
Creech & Gibbs	\$300	Gambrel Toyota		\$ 75		
Croley, Chaney, Foley, Smith & Cessna	\$300	Marr, Miller, Myers		\$150		
Cumberland Valley Electric	\$ 75	Cook Tire		\$ 75		
Cumberland Valley Insurance	\$ 75	Mike Corey Fox Auto Repair Michael Murphy		\$ 40		
David Hoskins	\$ 75			\$ 40		
Dollar General Store	\$300			\$ 40		
First Nat'l Bank of London	\$300	Froyoz		<u>\$250</u>		
H&R Block/Mancor Financial	\$300		Total	\$6,580.00		
Hometown Bank	\$225		50th District Itemized Expenses approved in			
KY Outdoorsman	\$250	advance by majority vo		in tournament.		
KY Property Management	\$ 40	Security \$ 840	0.00			
L&N Credit Union	\$150	Seed Mtg Food \$ 16	0.00			
Legacy Nissan	\$300	P.A. \$ 150	0.00			
Marathon Convenient	\$150	Scorebook \$ 150	0.00			
McBurney Designs	\$ 75	Cheer Judges \$ 150	0.00			
Mitchell Tax	\$ 40	Clock \$ 18	9.81			
Pat White Jr.	\$ 75	Ticket Sellers \$ 37	2.02			
PT Pros/Pat White	\$300	Custodian(s) \$ 150	5.23			
	\$ 40	Parking <u>\$ 500.00</u> (Fundraiser CHS Baseball				
Root Beer Stand	Ş 4U					



KHSAA Form GE52 Rev 05/11

	(return to h	KHSAA by published de loys Tournaments held	adlines. Fi separately	le separate r in the specif	eports if Girls and lic sport)	0 7 2019
Event (c	heck one) Baseball	Basketball	Soccer	Softba	il 🔲 Volleyba	
District #	54 Boys Girl	s Combined V	7			
Held at	HAZARD	· · · · · · · · · · · · · · · · · · ·	-	Date	s Feb 24, 3	15, 26, 27, 28
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			55		
	Broadcasting	.				_
	Sponsorship	••	\$1			
	TOTAL REVENUE (1)					17,690
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				1,800	
	Trophies				1149.16	
	Travel for Participating	The state of the s	aga by	and the second	1 126 17	
100	Other Itemized Expense majority vote of schools				1,139.67	
	separate listing or list o		ido -			
	TOTAL EXPENSES (2)					4,088.87
Part C	Net Profit (Part A (1) m	inus Part B (2) total)		om (Septim		13,601.17
Part D	Allowance to Host Scho	ool - Maximum 15% f	or			and the second second
	rental and incidental ex	penses unless other			2 2/2 1 2	
	approved by majority ve	ote		<i>-</i>	2,040.17	
Part E	Profit Subject to Divisio	n by Schools (Part C	minus	100 (1900) (1900) 1900 (1900) (1900)		11,561.00
	Part D)	IOUNITO FOR BIOTE	NOT TOU	DALAMENT	NET PROFITS	
	BELOW INDIVIDUAL AN らいけ AB	NOUNTS FOR DISTR OVE, <u>NOT</u> INCLUDI	RICT TOU NG TRAV	EL EXPEN	SES SOT	FRUNI PARTE
<u> </u>	School	Amount	THE THAT	School	<u> </u>	Amount
B	ackhorn	963.41	Buc	Klim	9	63.41
	es/je	1926.83	best	<u>, e</u>		63.41
	Azaré	963.41	HAZ			26.83
	try	1926.83	Perr		<u> 19</u>	26.83
PAID A	TTENDANCE BY SESSI		TENDANC		<i>a)</i>	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Session	Paid			
			437			
			493		and the second	
			739			
			362			
			1,307			
100				4,1		
		Total	3.53	8		
** N	OTE ** IF ANY OTHER	PLAN FOR THE DIV	rision of	TOURNA	MENT RECEIPT	S IS USED, A
MAJO	ORITY VOTE OF THE PA	ARTICIPATING SCH	OOLS M	UST BE OB	STAINED, DOCU	IMENTED, AND
1 00	11.0 1	SENT TO	THE KHS.	AA.	161 112	0 1310
MXX	a Holland	14 cyal			606-7)	9-1318
MANAC	j⊨K	SCHOOL	All Control		DAYTIME	FUONE

2014

54th District Tournament Financial Report

Gate Receipts:

Monday Feb. 24th

\$2,185

Tuesday Feb. 25th

\$2,465

Wednesday Feb. 26th

\$3,695

Thursday Feb. 27th

\$1,810

Friday Feb. 28th

\$7,535

Total:

\$17,690

Bills:

Clean Up / Food For Draw

\$344.67

Workers (score keeper, etc)

\$300

Security

\$495

KHSAA Trophies

\$259.56

Sportsworld Trophies / Etc.

\$889.60

Officials (Varsity / JV / Fr. Tour.)

\$1,800

Total:

\$4,088.83

Gate Receipt:

\$17,690

Expenses:

\$4,088.83

Net Profit:

\$13,601.17

Host School: KHSAA Plan (15% To Host School)

\$2,040.17

Money Divided To Schools After 15% To Host School: \$11,561.00

Amount Per Share:		\$963.41
Girls:		
Buckhorn	1 Share	\$963.41
Hazard	1 Share	\$963.41
Leslie	2 Share	\$1,926.83
Perry	2 Share	\$1,926.83
Boys:		
Buckhorn	1 Share	\$963.41
Leslie	1 Share	\$963.41
Perry	2 Share	\$1,926.83

Hazard

2 Share \$1,926.83

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)								
Event (c	Event (check one) Baseball Basketball X Soccer Softball Volleyball							
•	District #55 Boys Girls Combined X							
Held at								
Part A	REVENUE ITEMS			Price(s)	Receipts			
1 00127	Ticket Sales		 	\$3 & \$5	10443.70			
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)					10443.70		
Part B	EXPENSE ITEMS				Expenses			
	Game Officials				1494.00			
	Trophies			fi Sarahi bagarita	663.10			
	Travel for Participating							
	Other Itemized Expens				1580.00			
	majority vote of school		vide		÷			
	separate listing or list of	on back of this form)				070740		
	TOTAL EXPENSES (2	(E) (E) - 100 (C) (C) - 100 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	F27:			3737.10		
Part C	Net Profit (Part A (1) n		CANCE HEREN TO SEE			6706.60		
Part D	Allowance to Host Sch				1005.99			
	rental and incidental ex		rwise					
	approved by majority v	agent and the second of the se	Mariana de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la co		L. I			
Part E	Profit Subject to Division	on by Schools (Part (C minus			5700.61		
Electric series	Part D)	Parado Carrellaga Companya Carrellaga Carrel				ASSIR SANSKI SEAN RŽINI) SEDIČENE - PSEF.		
LIST E	BELOW INDIVIDUAL AI					TS FROM PART E		
	School	OVE, NOT INCLUD Amount	ING IKAN	School		Amount		
WO	LFE CO		100 pp 1	0011001		Amount		
	ERSIDE	1425,15						
	KSON CITY	1425.15	120000 T					
	ATHITT	1425.15			· · · · · · · · · · · · · · · · · · ·			
PAID A	TTENDANCE BY SESS				d)	11111111111111111111111111111111111111		
		,	TENDANO					
		Session				·		
		1	1,723.2					
		2	2,466.0					
		3 4	2,073.0 4,181.5					
		4	4,101.	50				
		Total	10,443	70				
** Ni	** 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.

Mike Bowling Michael M. Bowlin	Breathitt High School	606-666-7511
MANAGER	SCHOOL	DAYTIME PHONE

55th District Basketball Tournament

Other Itemized expenses:

Hospitality Room \$300

Clean up \$400

Team T-shirts \$880

Total \$1,580



KHSAA Figm GE52 Xev 05/11

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

		Boys Tournaments held separatei	ly in the specif	ic sport)		
•	check one) Baseball	Basketball X Soccer	Softba	il 🔲 Volleyba	all 🔲	
District :						
Held at		ral High School	Date	s <u>2~24-</u>	2014 + 2-	28-Z014
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals	Ī
	Ticket Sales		500	-22440		
	Broadcasting					
ł	Sponsorship			5150		
Allers of the first of the first of	TOTAL REVENUE (1)	Control of the Contro			27590	
Part B	EXPENSE ITEMS		A TOTAL OF STREET STREET STREET	Expenses	ine estellaria interior della film interior dell'i Station i interior della film	
	Game Officials			1440		i
	Trophies			626		
	Travel for Participating					i
]	Other Itemized Expens	es approved in advance by				
	separate listing or list of	s in tournament (provide		2533		ł
<u> </u>	TOTAL EXPENSES (2	h back of this form)		X225		4
Manual C	<u> </u>	■ 大学 開発されてはいっという。 またい はんしょう というない マント・ロップ・カー・ファント はいっぱん マント・ロップ・ファン・ファン・ファン・ファン・ファン・ファン・ファン・ファン・ファン・ファン	Section of Section 18 United		SHARING LOTTERS AND STREET AND ST	J
Part C	Net Profit (Part A (1) m	CONTROL OF THE PROPERTY OF THE	Zalvania za se in pojeste natale za za tra	ومعاونة والمراورة <i>82971</i>]	
Part D		ool - Maximum 15% for				Å
	approved by majority v	kpenses unless otherwise		4139		
Machine In 1911 162	THE SECOND IN SECULIAR SECULIAR SECURITIES AND ASSESSMENT MADERAL PROPERTY OF THE PROPERTY OF	THE RESIDENCE OF THE PROPERTY	ni arang pangganan sa Masa da kanangganan		a sum para de de la companya de la c	Į
Part E	Point Subject to Division	on by Schools (Part C minus			100-0	1
Trick transcription			traffic all his track waters at 571, 21 ho	Maka kapatan kan mengan salah dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari kan Maka dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari kan dari k	1000	_
LIS1 t	SELUW INDIVIDUAL AI AA	MOUNTS FOR DISTRICT TOU OVE, NOT INCLUDING TRAV	RNAMENT	NET PROFITS	FROM PART E	
<u> </u>	School	Amount Amount	School	ED	A ==	
	TO NS		URPNICE	Paustre	Amount	
7	TAMPFIN	3770.40	OK POLICE	7	3770.40	
_4	שמלאשונים	3770,40	· · · · · · · · · · · · · · · · · · ·		4 -	
	Sheldow Clarek		· · · / si			
PAID AT	TTENDANCE BY SESS	IONS (Tickets Sold NOT mon)		
		PAID ATTENDANC	<u>E</u>	•		
		Session Paid				
		# 602				
		# 2 82				
		# 3 1195 # 4 52°				
		#-5 1329	\dashv			

** 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

Total



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

Event (cl	heck one) Baseball Basketball Soccer	Softba	all Volleyball	
Held at	Prestonsburg High School	Date	es 2-24, 25, 2	6,27+28-14
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
•	Ticket Sales	6.00	15,822.00	7
	Broadcasting		k	51 3 1
	Sponsorship		6,190.85	
	TOTAL REVENUE (1)	<u> </u>		22,012,85
Part B	EXPENSE ITEMS	Anthology Company of the Company of	Expenses	See the see of the second of t
	Game Officials	2	1,560.00	20. To 10.
	Trophies	£.	1,750,85)
	Travel for Participating Teams	e Benederation of the contract	Silv.	ky in more than a second
*	Other Itemized Expenses approved in advance by		A 0)
	majority vote of schools in tournament (provide		2,880.00	
	separate listing or list on back of this form)		5. a 10. 5. 5.	
t og grynne i j	TOTAL EXPENSES (2)		Security of the second	6,190.85
Part C.	Net Profit (Part A (1) minus Part B (2) total)			15,822.00
Part D	Allowance to Host School - Maximum 15% for			1
	rental and incidental expenses unless otherwise	e.	-0-	
	approved by majority vote			ł.
Part E	Profit Subject to Division by Schools (Part C minus		at the second se	
	Part D)	* *		15,822.00
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU	JRNAMENT	NET PROFITS F	ROM PART E
	ABOVE NOT INCLUDING TRAN	The second secon		

School	Amount_	7 Sept.	School	Amount
Allen Central High	3,164.40		Prestonsburg High	3,164.40
South Floud High	3,164.40			
Betsy Layne High	3,164.40	1 27 2		
Piarist High	3,164.40			

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

PAID AT I ENDANCE					
Session	Paid				
1	182				
2	503				
3	725				
4	415				
5	812				
Total	2637				

** 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) 886-2252

6064339937 → Fax KHSAA Form GE52 Rev 04/14

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

(MEIM))

Girls and Boys Tournaments held separately in the specific sport									
Eve	Event (check one) Baseball Basketball X Soccer Softball Volleyball								
Dis	District #59 Boys Girls Combined X								
Hel	Held at Pikeville High School Dates February 24/26, 2014								
Par	t A	REVENUE ITEMS				Price(s)) Receip	ts	Totals
		Ticket Sales				\$6, \$5	\$10,785.0	Ō	
		Broadcasting					N/A		
		Sponsorship					\$5000.00		
		Per Team Entry Fee C	harged b	y Host			N/A		
		TOTAL REVENUE (1)							\$15,785.00
Par	tΒ	EXPENSE ITEMS	W-17				Expens	es	
		Game Officials					780.00		
		Trophies					1616.40		
		Travel for Participating					N/A		
		Other Itemized Expens					0000 70		
		majority vote of schools			vide		2302.73		
		separate listing or list of TOTAL EXPENSES (2		i inis ioini)					\$4699.13
Par	+ C	Net Profit (Part A (1) m	<u> </u>	B (2) total)					\$11,085, 87
Par	'	Allowance to Host Sch	*** many 1	C. P. Challan, a consideration of the con-		17 11 A" 1. 13	<u>-</u>	<u> </u>	#11,065. 67
Par	ιD	rental and incidental ex					\$1662.88		
		approved by majority v		Jiliess Ottiel	WISC		\$100Z.00		
Par	+ F	Profit Subject to Division		ools (Part (, minue				
ı aı		Part D)	ni by Gon	ioois (i' air r	, minus				\$9422.99
L	ST E	BELOW INDIVIDUAL AN						ITS F	ROM PART E
-				T INCLUD	NG TRAN				
-	_	School		iount	<u> </u>	Scho	ol	A	mount
ŀ		Ridge High	3140.99						
-		by Valley High	3140.99 3140.99				1911112-11-11-11-11-11-11-11-11-11-11-11-1		
ŀ		ville High ville High 15%	1662.88						
PΔ	D A	TTENDANCE BY SESSI			NOT mor	nev recei	/ed)		
		,,_,,_,,,,,,		PAID AT	ENDANG	E	, cu,		
				Session	Paid				
				2/24/2014					
					\$5274.	00			
			2/26/2014						
\$5511.00					00				
					\$10,08	5			
					\$10,00	3.			
40				Total	1891				
10	** N(OTE ** IF ANY OTHER I	PLAN FO	R THE DIV			AMENT RECE	EIPTS I	IS USED. A
M	AJO.	RITY VOTE OF THE PA	RTICIPA	TING SCH	OOLS MU	UST BE O	BTAINED, D	OCUM	ENTED, AND
	// L/ SENT TO THE KHSAA.								

Píkeville High School SCHOOL

606-432-0185

DAYTIME PHONE



Michael Rowe Principal Dave Thomas Vice Principal Dawn Stewart Counselor

120 Championship Drive Pikeville, KY 41501 Phone: (606) 432-0185 Fax: (606) 432-2022

2013-2014 59th District Basketball Tournament (Boys and Girls combined)

Below is a list of other itemized expenses approved, in advance, by majority vote of schools participating in the tournament.

Traffic control/parking: \$300

Tickets: \$300

Cheer judges/mileage: \$440

PA: \$100 Clock: \$100

Official bookkeeper: \$200

Security and Gateworkers: \$700 Replacement Balls: \$109,93

Reimburse items for hospitality room: \$52.80

Total OTHER expenses: \$2302.73

*One sponsor did not pay. We have tried for several months to collect. If the \$1500 check comes in, we will send your portion immediately. So sorry for the delay and any inconvenience this may have caused.

(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)

Event (c District # Held at	check one) Baseball # [[] Boys	Basketball Cirls Combined		er Softb		all 🗀
Part A	REVENUE ITEMS		,	Price(s)	Receipts	Totals
' ' ''' '	Ticket Sales			\$5.00	\$13,705.00	
	Broadcasting				, ,	-
	Sponsorship			_		
	TOTAL REVENUE (1	<u> </u>		_		\$13,705.00
	<u> </u>		11111111111			
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$1495.50	
	Trophies				\$639.78	
	Travel for Participating					
	Other Itemized Expen	ses approved in a	dvance		Security \$300	
	by majority vote of sch				Parking \$200	
	separate listing or list	on back of this for	m)	基本基本基础	Cheer jdg	
					\$270.20	
					Tourn. Mgr	
		71			\$150.00	
	TOTAL EXPENSES (A Company of the Comp				\$3055.48
Part C	Net Profit (Part A (1) r	ninus Part B (2) to	tal)			\$10,649.52
Part D	I Allowance to Host Sc	nool - Maximum 15	% for		\$1597.42	
	rental and incidental e	expenses unless of	therwise		Ì	
	approved by majority					
Part E	Profit Subject to Divis	on by Schools /Pa	rt C minus			\$9,052.10
rait	Part D)	on by ochools (i a	iit O Illiilus			ψ9,002.10
	<u> </u>	MAINITA FAR RI	ATDIAT TA		· NET BRACIES	
LISTE		BOVE, <u>NOT</u> INCL		VEL EXPEN	ISES	FROM PARTE
	School	Amount		School		Amount
	n County	\$2,263.03	NEW			
	ning County	\$2,263.01	T.A.			
	nifee County	\$2,263.03	13505			
	an County	\$2,263.03	1984			
PAID A	TTENDANCE BY SES		ATTENDAN		d)	

Session	Paid
1	556
2	676
3	430
4	1079
Total	2741

** 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.

Tony Roth	Fleming County	606-845-6601
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)

Event (check one) Baseball Basketball X Soccer Softball Volleyball District # 62ND Boys Girls Combined X						
Held	Held at Morgan Co. High Dates 2/24 – 2/28					
Part	A REVENUE ITEMS			Price(s)	Receip	ts Totals
	Ticket Sales			A: 5 S: 3	8485	
	Broadcasting	The state of the s			0	
	Sponsorship				0	
(AA (A)	TOTAL REVENUE (1)					8485
Part	B EXPENSE ITEMS				Expenses	
	Game Officials				1895.50	
	Trophies				921.1	
	Travel for Participating		***************************************		0	ma minute a de la mario de
	Other Itemized Expens	es approved in adva	ance by		Hospitality	
	majority vote of schools in tournament (provide			1388.02		
	separate listing or list of					4444
	TOTAL EXPENSES (2)		Sample of the Court of the		4204.62
Part	C Net Profit (Part A (1) m	inus Part B (2) total				4280.38
Part	D Allowance to Host School - Maximum 15% for			0		
	rental and incidental expenses unless otherwise					
	approved by majority vote					
Part	Part E Profit Subject to Division by Schools (Part C minus				4280.38	
	Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						
	School	Amount		School	•	Amount
12	E	4070 00				

School	Amount	School	Amount
Morgan	1070.09		
Elliott	1070.09		
East	1070.09		
West	1070.09		

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

Paid Session 2/24 A: 218 S: 117 2/25 A: 240 S: 175 2/26 A: 325 S: 243 A: 123 S: 74 2/27 2/28 A: 317 S: 181 A. 1223 S. 790

	10tal A. 1223 5.	. (30)
** NOTE ** IF ANY OTHE	R PLAN FOR THE DIVISION OF	F TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF THE		UST BE OBTAINED, DOCUMENTED, AND
0	MODIAL TO THE KHS.	AA.
Mita	Morgan	606 369 1901
IANAGER	SCHOOL	DAYTÎME PHONE