

(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 # 1 Boys Girls Combined x				
Held at		Date	es		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	6/5/3	7995.00		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			7995.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		1350.00		
	Trophies		637.89		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by				
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)		1881.31		
	TOTAL EXPENSES (2)			3869.20	
Part C	Net Profit (Part A (1) minus Part B (2) total)			4125.80	
Part D	Allowance to Host School - Maximum 15% for				
	rental and incidental expenses unless otherwise				
	approved by majority vote		618.87		
Part E	Profit Subject to Division by Schools (Part C minus			3506.93	
	Part D)				

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

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School	Amount	School	Amount		
Hickman County	876.73				
Carlisle County	876.73				
Fulton County	876.73				
Fulton City	876.73				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE				
Session	Paid			
1	2964.00			
2	1186.00			
3	2792.00			
4	1053.00			
Total	7995.00			

Henry Edwards	Hickman County	270-653-4044
MANAGER	SCHOOL	DAYTIME PHONE



(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 # 2 Boys Girls Combined X				
Held at		Date	es		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5.00	2,085		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			\$10,425.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$1,350.00		
	Trophies		\$533.80		
	Travel for Participating Teams		· ·		
	Other Itemized Expenses approved in advance by		See Attached		
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)				
	TOTAL EXPENSES (2)			\$4,088.75	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,336.25	
Part D	Allowance to Host School - Maximum 15% for		\$950.43		
	rental and incidental expenses unless otherwise		CCA – 5%		
	approved by majority vote		\$316.81		
Part E	Profit Subject to Division by Schools (Part C minus			\$5,069.00	
	Part D)			. ,	

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

······································					
School	Amount		School	Amount	
St. Mary High School	\$2,217.68				
McCracken Co.	\$1,267.25				
Paducah Tilghman	\$1,267.25				
CCA	\$1,584.06				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE				
Paid				
207				
500				
245				
1,133				
2,085				

Brad Ehlers	St. Mary High School	270-442-1681
MANAGER	SCHOOL	DAYTIME PHONE

District 2 Basketball Tournament Expenses

Host: St. Mary High School

Feb 22-26

Tournament Manager : \$300.00

Custodian : \$300.00

Security : \$1,125.00

Officials : \$1,350.00

Balls/Nets : 139.00

Trophies : 533.80

Scorebook : \$5.95

Scorekeeper : \$90.00

Clock : \$90.00

Announcer : \$90.00

Hospitality Room : \$65.00

Total : \$4,088.75



(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 # 8 Boys Girls Combined X					
Held at Dates					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales: \$5 students \$7 Adults	\$5 & \$7	\$13,993.00		
	Broadcasting	_			
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			\$13,993.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$1,871.70		
	Trophies		\$483.08		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by		\$4188.63		
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)				
	Game Manager, Sheriff, Ticket Taker, Ticket Seller, Clock keeper, Book, PA, and Door Watchers				
	TOTAL EXPENSES (2)			\$6,543.41	
		 		ψ0,0+0.+1	
Part C	Net Profit (Part A (1) minus Part B (2) total)				
Part D	Allowance to Host School - Maximum 15% for				
	rental and incidental expenses unless otherwise				
	approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus			\$7,449.59	
	Part D)				
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E					
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES					

Amount	School	Amount
\$1,862.39		
\$1,862.40		
\$1,862.40		
\$1,862.40		
	\$1,862.39 \$1,862.40 \$1,862.40	\$1,862.39 \$1,862.40 \$1,862.40

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE					
Session	Paid				
1	155				
2	686				
3	142				
4	1378				
Total	2367				
- Otai	200.				

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

Steve Lovelace MANAGER Christian County High School SCHOOL 270-8877050 DAYTIME PHONE

2016 12th District Basketball Tournament Financial Report

Revenue Items:

Ticket Sales:

Day 1: 265 tickets sold @ \$5.00 = **\$1325.00** Day 2: 637 tickets sold @ \$5.00 = **\$3185.00** Day 3: 420 tickets sold @ \$5.00 = **\$2100.00** Day 4: 686 tickets sold @ \$5.00 = \$3430.00

Total: 2008 tickets sold @ \$5.00 = \$10,040.00

Expense Items:

Game Officials:

Game 1: \$502.50 Game 2: \$513.60 Game 3: \$252.00 Game 4: \$271.50

Total: \$1539.60

Trophies:

- Riherds: District Champion Trophy/District Runner-up Trophy: \$287.86
- DECA- Certificates: \$104..00
- Total: 391.86

Tournament Expenses:

- Scoreboard: \$100.00
- Gate workers: \$200.00
- PA- \$100.00
- Official Bookkeeper: \$100.00
- Security: \$100.00
- District Tournament Manager: \$400.00
- Total: \$1000.00

Expense Item Totals: \$ 2931.46

Host School (15%)- \$1506.00

Net Profit: \$10,040-2931.46-\$1506.00= \$5602.54

Profit Subject to Division by Schools:

- Edmonson County: \$1400.64
- Trinity (Whitesville): \$1400.64
- Butler County: \$1400.64
- Grayson County: \$1400.64



(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 # 12 Boys Girls Combined X				
Held at	Grayson County High School	Date	es <u>Feb. 22nd-26^t</u>	h
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	2008	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$10,040.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1539.60	
	Trophies		\$391.86	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by		\$1000.00	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$2931.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7108.54
Part D	Allowance to Host School - Maximum 15% for		\$1506.00	
	rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5602.54

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

School	Amount	School	Amount
Grayson County	\$1400.64		
Trinity (Whitesville)	\$1400.64		
Edmonson County	\$1400.64		
Butler County	\$1400.64		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE			
Session	Paid		
1	265		
2	637		
3	420		
4	686		
Total	2008		

Josh Basham	Grayson County	270-259-4078
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA Regional Tournament Financial Report Item (return one copy to KHSAA by published deadlines. File separate reports for each tournament File separate					
Sport (c	heck one) Baseball Basketball x So	ccer Sc	oftball	Volleyball	
DISTRI	CT # <u>14</u> BOYS <u>x</u> or GIRLS <u>x</u>				
Held at	Bowling Green High School	Dates Fe	eb 22-27		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	6.00	19,550		
	Broadcasting		0		
	Sponsorship		0		
	Per Team Entry Fee Charged by Host		0		
	TOTAL REVENUE (1)			19,550	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		2058		
	Trophies		711.08		
	Travel for Participating Teams		0		
	Other Itemized Expenses approved in advance by majority		4186.97		
	vote of schools in tournament (provide separate listing or list				
	on back of this form)				
	TOTAL EXPENSES (2)			6956.05	
Part C	Net Profit (Part A (1) minus Part B (2) total)			12,593.96	
Part D	Allowance to Host School - Maximum 15% for rental and		0		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			12,593.96	
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0		
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			12,593.96	

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Bowling Green	2518.79				
Greenwood	2518.79				
South Warren	2518.79				
Warren Central	2518.79				
Warren East	2518.79				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

y receiveu)
Paid
586
315
559
488
376
934

Bowling Green High School SCHOOL 270-746-2300 DAYTIME PHONE

	Œ		KHSAA District To to KHSAA by publis ad Boys Tournamen	hed deadlir	nes. File sep	arate repoi		
	Event (c	heck one) Baseball	Basketball	Soccer	- Softba	all 📃 Vo	lleyball	
	District #	#15 🗍 Boys 🗍 Gi	rls Combined			5	·	
	Held at	ATTEN COUNTY	- Scottsvill	'e	Date	es 2,22 -	→ 2,26	
[Part A	REVENUE ITEMS	· · · · · · · · · · · · · · · · · · ·		Price(s)	Receip		
		Ticket Sales			\$5.00			
		Broadcasting						
		Sponsorship	haread by Llast			••••••		
		Per Team Entry Fee C TOTAL REVENUE (1)				•••••••	18970-0	
L T	Part B	EXPENSE ITEMS						2
Ì	Part B	Game Officials				Expens 1407		
		Trophies				287		
		Travel for Participating	Teams			502		
		Other Itemized Expense		ance by				
l		majority vote of school				20-0	10	
		separate listing or list of)		2978	18	
ļ		TOTAL EXPENSES (2	<u>.</u>	· .			5174.1	5
L	Part C	Net Profit (Part A (1) n	ninus Part B (2) tota	l)			13295.82	2
	Part D	Allowance to Host Sch						
		rental and incidental ex approved by majority v		erwise				
L	Part E	Profit Subject to Division		C maine sa				
	Faile	Profit Subject to Division	on by Schools (Part	C minus			13293.82	•
L	LIST E	ELOW INDIVIDUAL A	MOUNTS FOR DIST		IRNAMENT	NET PROI		<u> </u>
			OVE, NOT INCLUE					
		School	Amount		School		Amount	
	Alle	W COUNTY	3323.46	222			Travel	
		FREN COUNTY 0590W	3473.46	- 524 - 113	150.00			
			3523 45	्र हो। - अन	200.00			
	PAID AT	TENDANCE BY SESS	34 75 .45 IONS (Tickets Solo	I NOT mon	<u>/52.00</u> nev received	4)		
				TENDANC		•)		
			Session	Paid				
			1	907	•			
			2	1044				
			3	77				
			4	1064				
			Total	3794				
	** NC	DTE ** IF ANY OTHER	PLAN FOR THE DI	VISION OF	TOURNAM	IENT RECI	EIPTS IS USED, A	
	MAJO	RITY VOTE OF THE PA	ARTICIPATING SCH	iools mu	IST BE OB1	AINED, D	OCUMENTED, AND	
K		law sa 1	SENT TO	THE KHSA	AA.	100	100 1/119	
r t	TT4	larwood		Scottsv,	1//	$\frac{210}{1000000000000000000000000000000000$	677- 11 1 ME DUONE	
`	WANAG		SCHOOL			DAYII		

(CE		KHSAA District To to KHSAA by publish nd Boys Tournaments	ned deadline	es. File sej	parate reports if	KHSAA Form GE52 Rev 04/14
Event (c	check one) Baseball	Basketball				
District :		rls Combined				
Held at	<u>hussell County</u> H	L	V	Dat	es <u>2122 - 212</u>	6 2016
Part A	REVENUE ITEMS					
FaitA	Ticket Sales			Price(s)	Receipts	Totals
	Broadcasting	······································		5.00	12,250.00	
	Sponsorship	· · · · · · · · · · · · · · · · · · ·				
	Per Team Entry Fee C	harged by Host				
	TOTAL REVENUE (1)					12,250.00
	and the second second states and second s					
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$1,682.10	
	Trophies	Teema			\$1,133.86	
	Travel for Participating Other Itemized Expense		nee by		••••••	
	majority vote of school				\$790.0D	
	separate listing or list		vide		110.00	
	TOTAL EXPENSES (2					3605.96
Part C	Net Profit (Part A (1) n	 Service production of the service of t	na wan ee lindaa ka			8644.04
Part D	Allowance to Host Sch					
Tarto	rental and incidental e					
	approved by majority v					
Part E	Profit Subject to Divisi		C minus			
	Part D)		o minuo			8644.04
LIST E	BELOW INDIVIDUAL A					ROM PART E
		BOVE, <u>NOT</u> INCLUDI	ING TRAVE			<u> </u>
	School	Amount	1121 1221 1223	School		Amount
	ton County	+2161.01				
	oberland County	\$2161.01				
	sell County	\$ 2161.01				
	TTENDANCE BY SESS	IONS (Tickets Sold	NOT mone	v receive	d)	
			TENDANCE			
		Session	Paid			
			3290.00			
		2	aaac. 01	2		
		3	2145.0C	<u>)</u>		
		4	4590.0	0		
			10.07			
		Total	12,250.00			
** N(OTE ** IF ANY OTHER	PLAN FOR THE DIV	ISION OF	TOURNAI	MENT RECEIPTS	IS USED, A
МАЈО	RITY VOTE OF THE PA	ARTICIPATING SCH		ST BE OB	TAINED, DOCUN	IENTED, AND
111	1/1/1 +	SENT TO T			121/201	-6 - 3341
1ºu	has marpente	Kussell Co. H	rgh Scho	21		
MANAG		SCHOOL			DAYTIME PI	HUNE

JHHS GIRLS BASKETBALL DISTR

	Title	
Mike McCune	Manager	\$ 150.00
Adrienne Gearheart	Gate Worker	\$ 35.00
Alice Miller	Gate Worker	\$ 35.00
Mike Moritz	Gate Worker	\$ 35.00
Brant Weiss	Gate Worker	\$ 35.00
Jennifer Cobb	Gate Worker	\$ 35.00
		\$ 325.00
	Certified Fringe	\$ 14.63
	Total	\$ 339.63
Brook Reed	Gate Worker	\$ 70.00
Justine Hardy	Gate Worker	\$ 35.00
Samuel Smith	Clock Keeper	\$ 100.00
Maggie Vogel	Accounting	\$ 60.00
		\$ 265.00
	Classified Fringe	\$ 84.80
	Total	\$ 349.80
William Stolz	Announcer	\$ 50.00
Jordan Smith	Announcer	\$ 50.00
	Total	\$ 100.00
Sue Rogers	Official	\$ 70.00
Maurice Collins	Official	\$ 70.00
Chris Jessie	Offical/Mileage	\$ 104.30
Anthony Childress	Official	\$ 70.00
Joe Jeffries	Official	\$ 70.00
Chris Jessie	Official/Mileage	\$ 98.00
Bradley McCoy	Official	\$ 70.00
Tim O'Keefe	Official	\$ 70.00
Maurice Grubbs	Official/Mileage	\$ 102.20
Bradley McCoy	Official	\$ 70.00
Wayne Edwards	Official/Mileage	\$ 102.90
Alex Hey	Official	\$ 70.00
	Total	\$ 967.40
	Title	
Michael Holeman	Security	\$ 100.00
Docky Ousley	Security	\$ 100.00
William Wells	Security	\$ 50.00
Justin Skaggs	Security	\$ 50.00
	Total	\$ 300.00

		Р	rofit	\$ 1,985.17
	Total Expenses	\$	2,824.83	
	Total	\$	768.00	
Hospitality Room	Walmart/Sams Club	\$	226.37	
Food Prep	FCCLA	\$	100.00	
Basketballs	BSN	\$	192.09	
Plaques		\$	108.00	
Awards	Riherds	\$	141.54	

ICTS

	Gate	
Game 1		\$ 420.00
Game 2		\$ 45.00
Game 2		\$ 45.00
Game 2		\$ 2,154.00
Game 3		\$ 2,148.00
		\$ 4,812.00

Total Revenue

\$ 4,812.00



(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					
Held at Central Hardin High School Dates Feb. 22,24,26					
Part A REVENUE ITEMS Price(s) Receipts	Totals				
Ticket Sales \$6.00 10,183.00					
Broadcasting					
Sponsorship					
Per Team Entry Fee Charged by Host					
TOTAL REVENUE (1)					
Part B EXPENSE ITEMS Expenses					
Game Officials \$961.80					
Trophies \$262.93					
Travel for Participating Teams					
Other Itemized Expenses approved in advance by See Attach					
majority vote of schools in tournament (provide					
separate listing or list on back of this form)					
TOTAL EXPENSES (2) 3,2	,252.29				
Part CNet Profit (Part A (1) minus Part B (2) total)\$6	6930.01				
Part D Allowance to Host School - Maximum 15% for					
rental and incidental expenses unless otherwise					
approved by majority vote					
Part E Profit Subject to Division by Schools (Part C minus Part D)					

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

School	Amount	School	Amount
Central Hardin	1386.00	North Hardin	1386.01
Elizabethtown	1386.00		
Fort Knox	1386.00		
John Hardin	1386.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE					
Session	Paid				
2/22	123				
2/24	681				
2/26	893				
Total					



(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 # 17 Boys Girls X Combined Image: Combined						
Held at	John Hardin High School	Date	es <u>2/21, 2/23, &</u>	2/25/16		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	6.00	\$4,810			
	Broadcasting]				
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			\$4,810		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$967.40			
	Trophies		\$249.54			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by		\$1,607.89			
	majority vote of schools in tournament (provide					
	separate listing or list on back of this form)			A A AA 4 AA		
	TOTAL EXPENSES (2)			\$2,824.83		
Part C	Net Profit (Part A (1) minus Part B (2) total)					
Part D	Allowance to Host School - Maximum 15% for	ĺ				
	rental and incidental expenses unless otherwise					
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			\$1,985.17		
	Part D)					

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

		-		
School	Amount		School	Amount
Elizabethtown	397.04		Fort Knox	397.03
John Hardin	397.04			
Central Hardin	397.03			
North Hardin	397.03			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE					
Session	Paid				
1	70				
2	374				
3	358				
Total	802				

Mike McCune	John Hardin	(270)769-8906
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA District Basketball Tournament Financial Report

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

District #	20	Boys	Girls	Combined	Х	Held at	Taylor Coun	ty High School	Dates	2/23/2016- 2/27/2016
Part A	REVE	NUE ITEMS	5				Price(s)	Receipts		Totals
	Ticket	Sales					6.00	\$17,526.00		
	Broado	casting						\$0.00		
	Spons	orship						\$0.00		
	TOTAL	REVENUE	E (1)						\$17,	526.00
Part B	EXPE	NSE ITEMS						Expenses		
	Game	Officials						\$1,487.50		
	Trophi	es						\$951.86		
	Travel	for Participa	ating Teams					\$0.00		
	Other	Itemized Ex	penses appr	oved in advanc	e by	majority		\$2,791.66		
	vote of	schools in	tournament (provide separa	te lis	ting or				
	list on	back of this	form)							
	ΤΟΤΑΙ	_ EXPENSE	S (2)						\$5,2	31.02
Part C	Net Pr	ofit (Part A	(1) minus Pa	t B (2) total)					\$12,	294.98
Part D				ximum 15% for erwise approve				\$1,050.00		
	vote									
Part E	Profit S	Subject to D	ivision by Sc	hools (Part C n	ninus	Part D)			\$11,	244.98

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

School	Amount	School	Amount
Adair County	\$2,811.25		
Campbellsville	\$2,811.25		
Marion County	\$2,811.25		
Taylor County	\$2,811.25		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC)YS	GIRLS		•	COMBINED		
Session	Paid	Session	Paid		Session	Paid	
					1	358	
					2	741	
					3	432	
					4	303	
					5	1087	
Total		Total			Total	2921	

Jeff Gumm, Athletic Director	Taylor County High School	270-465-4431
MANAGER	SCHOOL	DAYTIME PHONE

Expense/Profit/Share Report 20th District Basketball Tournament 2016

Expenses	
Officials	\$1,487.50
Timer/Scorer/PA	\$360.00
Gate Workers	\$625.00
Custodial Service	\$420.00
Parking/Security	\$0.00
Hospitality Room	\$300.00
Trophies (Varsity Only)	\$951.86
Supplies (Game Ball/Nets)	\$166.00
Host School Allowance	\$1,050.00
Tournament Manager	\$300.00
District Meal	\$160.66
TOTAL EXPENSES	\$5,821.02

Gate Reciepts	
Tue., Feb. 23 (Girls 1st Rd. Doubleheader)	\$2,148.00
Wed., Feb. 24 (Boys 1 seed vs 4 seed)	\$4,446.00
Thur., Feb. 25 (Boys 2 seed vs 3 seed)	\$2,592.00
Fri., Feb. 26 (Girls Championship)	\$1,818.00
Sat., Feb. 27 (Boys Championship)	\$6,522.00
TOTAL REVENUES	\$17,526.00
Net Profit	\$11,704.98
Division Among Schools	\$2,926.25
Deduction per school for Freshman/JV Tournament	-\$115.00
TOTAL PAYOUT PER SCHOOL	\$2,811.25

Expense Report 20th Dis	strict Basket	tball Tournament 2016	
<u>Officials</u>		Gate Workers	
2/23/16 Adrian Goodman	\$112.70	Sharon Floyd6 games	\$150.00
2/23/16 Scott Weakley	\$70.00	Amanda Gowin4 games	\$100.00
2/23/16 Sue Rogers	\$70.00	Donnie Munford4 games	\$100.00
2/23/16 Wayne Edwards	\$70.00	Jenny Despain2 games	\$50.00
2/23/16 Willie Tennant	\$105.00	Samantha Floyd4 games	\$100.00
2/23/16 Maurice Collins	\$70.00	Tanya Franklin2 games	\$50.00
2/24/16 Bryan Washer	\$107.10	Eric Graves3 games	\$75.00
2/24/16 BJ McCoy	\$70.00	TOTAL GATE WORKERS	\$625.00
2/24/16 Fred Rogers	\$70.00		
2/25/16 Dooley Mattingly	\$70.00	Custodial Service	
2/25/16 Fred Rogers	\$70.00	Marlon Hoskins	\$420.00
2/25/16 Tyler Wimpsett	\$102.90	TOTAL CUSTODIAL SERVICE	\$420.00
2/26/16 Adrian Goodman	\$112.70		
2/26/16 Anthony Childress	\$70.00	Parking/Security	\$0.00
2/26/16 Steve Allender	\$70.00		
2/27/16 Bryan Washer	\$107.10	Hospitality Room	\$300.00
2/27/16 BJ McCoy	\$70.00		
2/27/16 Todd Sanders	\$70.00	Trophies	
TOTAL OFFICIALS	\$1,487.50	Riherds (Champion/Runner Up Trophies)	\$287.86
		H and W (Academic Awards)	\$80.00
ExpensesWorkers		H and W (All-Season Awards)	\$144.00
TimerBrad Wright	\$60.00	H and W (Most Outstanding Player Plaques)	Donated
TimerMark Speer	\$60.00	H and W (All Tournament Trophies)	\$140.00
ScorerRandall Shofner	\$80.00	H and W (Champion Plaques)	\$300.00
ScorerJeremiah Davis	\$40.00	TOTAL TROPHIES	<mark>\$951.86</mark>
PAJamie Browning	\$120.00	Tournament Supplies	
TOTAL WORKERS	\$360.00	Game Balls	\$130.00
		4 Nets	\$36.00
		TOTAL SUPPLIES	<mark>\$166.00</mark>



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 #	22 Boys Girls Combined X Held at	Butler Tradit	tional	Dates 2/22-2/25, 2016
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales GEN ADM=\$7		\$ 5,754.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 5,754.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,395.00	
	DistrictTrophies		\$ 283.08	
	Security		\$ 800.00	
	All Tourney Trophies		\$ 120.00	
	Announcer @ \$20 per day		\$ 60.00	
	Official Scorer @ \$20 per day		\$ 60.00	
	Clock Operator @ \$20 per day		\$ 60.00	
	Gate Worker @ \$20 per day		\$ 60.00	
	Tournament Mgr		\$ 200.00	
	TOTAL EXPENSES (2)			
	Net Profit (Part A (1) minus Part B (2) total)			\$ 3,038.08
Part C	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part D	Profit Subject to Division by Schools (Part C minus Part D)			
Part E				\$ 2,715.92
		-	<u>.</u>	

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

School	Amount	School	Amount
DESALES	\$ 339.49	DOSS	\$ 678.98
WESTERN	\$ 678.98	IROQUOIS	\$ 339.49
BUTLER	\$ 678.98		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		сом	BINED
Session	Paid	Session	Paid	Session	Paid
1				GA-138	966
2				GA-325	2,275
3				GA-359	2,513
Total		Total		Total	5,754

** 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 Crawley

Butler Traditional

502-485-8506



KHSAA Form GE52 Rev 04/14

(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						
Held at	Moore Traditional	Date	es2/22, 2/24, 2/26 2	2016		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$4.00/\$7.00	\$5431.00			
	Broadcasting		0			
	Sponsorship	-	0			
	Per Team Entry Fee Charged by Host		0			
	TOTAL REVENUE (1)			\$5431.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$930.00			
	Trophies		\$229.03			
	Travel for Participating Teams		0			
	Other Itemized Expenses approved in advance by		Security \$562.50 Gate/Table Workers \$\$512.78			
	majority vote of schools in tournament (provide		Hospitality \$237.71 Nets \$14.00			
	separate listing or list on back of this form)		Tourney Manager \$150			
Į	TOTAL EXPENSES (2)			\$2636.02		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2794.98		
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise		0			
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			\$2794.98		
	Part D)					

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

School	Amount		School	Amount		
Evangel	\$558.99		Moore	\$558.99		
Bullitt Central	\$559.00					
North Bullitt	\$559.00					
Southern	\$559.00					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE				
Session	Paid			
Day 1	61 A/ 16 S			
Semi's	257 A/ 196 S			
Finals	231A/ 185 S			
Total	549 A/ 397 S			

MANAGER

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0

KHSAA Form GE52 Rev 04/14

(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 # 23 Boys Girls X Combined						
Held at	Moore Traditional	Date	es <u>2/23/16, 2</u>	/25/16		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$4.00/\$7.00	\$2082.00			
	Broadcasting		0			
	Sponsorship		0			
	Per Team Entry Fee Charged by Host		0	0		
	TOTAL REVENUE (1)			\$2082.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$697.50			
	Trophies		\$218.08			
	Travel for Participating Teams		0			
	Other Itemized Expenses approved in advance by		Security \$262.50 Ticket Seller \$104.06			
	majority vote of schools in tournament (provide		Table Workers \$225 Hospitality 237.71			
	separate listing or list on back of this form)		Manager \$150 Net \$7.00			
	TOTAL EXPENSES (2)			\$1901.85		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$180.16		
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise		0			
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			\$180.16		
	Part D)					

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

School	Amount		School	Amount		
Moore	\$45.04					
Bullitt Central	\$45.04					
North Bullitt	\$45.04					
Southern	\$45.04					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE					
Session	Paid				
Tuesday	127 A/ 34 S				
Thursday	119 A/ 56 S				
Total	246 A/ 90 S				

MANAGER



(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 # 26 Boys X Girls Combined							
Held at	Saint Xavier High School	Date	es <u>2/23/16 & 2/2</u>	25/16			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales Session I – 236 @ \$6	\$6	I - \$1416				
	Session II – 770 @ \$6		II - \$4620				
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			\$6036			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials Session I – 6 @ \$77.50		I - \$465				
	Session II – 3 @ \$77.50		II - \$232.50				
	Trophies KHSAA Trophies - \$141.54		\$141.54				
	Travel for Participating Teams						
	Other Itemized Expenses approved in advance by majority		\$1528.65				
	vote of schools in tournament (provide separate listing or list						
	on back of this form): All Tournament Medals – \$55.65;						
	Security – \$890; Tournament Manager – \$150; Tickets – \$212;						
	Scorer's Table – \$221						
	TOTAL EXPENSES (2)			\$2367.69			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3668.31			
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)			\$3668.31			

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

School	Amount	School	Amount
Brown	\$237.75		
Collegiate	\$237.75		
Male	\$1596.40		
Saint Xavier	\$1596.41		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Paid
236
770
1006

Alan Donhoff	Saint Xavier HS	502-635-5300
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament									
Sport (check one) Baseball Basketball X Soccer Softball									
District	# <u>27</u> BOYS <u>X</u> or GIRLS								
Held at		Dates							
Part A	REVENUE ITEMS Ticket Sales Day 1- \$1227 Day 2-\$1085 Broadcasting Sponsorship Per Team Entry Fee Charged by Host TOTAL REVENUE (1)	Price(s) \$7-\$4	Receipts \$2312	Totals					
Part B	EXPENSE ITEMS		Expenses						
T un D	Game Officials- \$77.50 @ 9 officials Trophies- District-\$141.54 Medals-\$22.33 Travel for Participating Teams		697.50 163.87						
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Security- \$300, GM- \$100, Announcer- \$30, Stats- \$50						
	TOTAL EXPENSES (2)			1341.37					
Part C	Net Profit (Part A (1) minus Part B (2) total)			970.63					
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)			970.63					
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2								
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			970.63					

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Atherton	262.66				
Trinity	182.66				
Seneca	262.65				
Waggener	262.66				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	210
2	182
Total	392

Scott Ricks MANAGER Seneca SCHOOL 502-485-8876 DAYTIME PHONE

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament										
Sport (check one) Baseball Basketball X Soccer Softball										
District	# _27_ BOYS or GIRLS _X									
Held at		Dates								
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals						
	Ticket Sales Day 1- 841 Day 2- 445	\$7-\$4	1286							
	Broadcasting	-								
	Sponsorship	-								
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)	-								
Part B	EXPENSE ITEMS		Expenses							
	Game Officials- \$77.50 @ 9 officials		697.50 166.87							
	Trophies- District-\$141.54 Medals-\$22.33 Travel for Participating Teams		100.07							
	Other Itemized Expenses approved in advance by majority		Security-							
	vote of schools in tournament (provide separate listing or list		\$300, GM-							
	on back of this form)		\$100,							
			Announcer-							
			\$30, Stats- \$50							
	TOTAL EXPENSES (2)		φ <u></u> 50	1341.37						
Part C	Net Profit (Part A (1) minus Part B (2) total)			-55.37						
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)									
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			-55.37						

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Atherton	-13.84				
Sacred Heart	-13.84				
Seneca	-13.85				
Waggener	-13.84				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	136
2	70
Total	206

Scott Ricks MANAGER Seneca SCHOOL 502-485-8876 DAYTIME PHONE

Girls and Boys Tournaments held separately in the specific sport										
Ενε	Event (check one) 🛛 Baseball 🔄 Basketball 🔽 Soccer 🦳 Softball 🔄 Volleyball 🦳									
Dis	trict #	t 2 Boys Gir	Is Combined	×						
Hel	ी at	Ballard H.S.				Dat	es <u>Februa</u>	iry 22-:	26	
Par	A	REVENUE ITEMS				Price(s)	Receip	ots	Totals	
		Ticket Sales				6,00/7.00	\$8027.00			
		Broadcasting					0			
		Sponsorship					0			
		Per Team Entry Fee C	harged by Host				0		0	
		TOTAL REVENUE (1)							\$8027.00	
Par	B	EXPENSE ITEMS					Expens	ses		
	. –	Game Officials					\$1395.00			
		Trophies					\$503.08			
		Travel for Participating	Teams	,			0			
		Other Itemized Expens		ance	e by		\$2658.72			
		majority vote of school								
		separate listing or list of	on back of this form)							
		TOTAL EXPENSES (2)						\$4556.80	ł
Par	С	Net Profit (Part A (1) m	inus Part B (2) total)					\$3470.02	
Par	D	Allowance to Host Sch	ool - Maximum 15%	for			0			
		rental and incidental ex	penses unless othe	rwis	se					
		approved by majority v	ote							
Par	E :	Profit Subject to Division	on by Schools (Part	C m	linus			·	\$3470.02	
	Part D)									
L	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
ſ		School	Amount	11 W V.		Schoo			Amount	1
								-		

	School	Amount	School	Amount
Ba	allard	\$867.50		
<u>C</u> .	A.L.	\$867.50		
Ea	astern	\$867.50		
- <u>K</u>	C.D.	\$867.50		
ΔΠ	ATTENDANCE BY SI	ESSIONS (Tickets Sold NO	T money received)	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE			
Session	Paid		
1	125		
2	293		
3	89		
4	646		
Total	1153		

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

C. Kinney	Ballard	485-8610
MANAGER	SCHOOL	DAYTIME PHONE



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

KHSAA Form GE52 Rev 04/14



(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 # 29 Boys Girls Combined X					
Held at		Date	es			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	\$8555.00			
	Broadcasting		0.00			
	Sponsorship		0.00			
	Per Team Entry Fee Charged by Host		0.00			
	TOTAL REVENUE (1)					
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		1522.00			
	Trophies		287.86			
	Travel for Participating Teams		0.00			
	Other Itemized Expenses approved in advance by		2400.65			
	majority vote of schools in tournament (provide					
	separate listing or list on back of this form)					
	TOTAL EXPENSES (2)			4210.51		
Part C	Net Profit (Part A (1) minus Part B (2) total)			4344.49		
Part D	Allowance to Host School - Maximum 15% for		\$651.67			
	rental and incidental expenses unless otherwise					
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			\$3692.82		
	Part D)					

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

School	Amount	School	Amount
North Oldham	\$923.21		
Oldham County	\$923.21		
South Oldham	\$923.20		
Trimble County	\$923.20		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE			
Session	Paid		
412	\$2060.00		
345	\$1725.00		
954	\$4770.00		
Total	\$8555.00		

Frank Ragland	Trimble County	502-255-7781
MANAGER	SCHOOL	DAYTIME PHONE

29th District Basketball 2016

Itemized Expenses

1.	Gym Cleanup		\$200.00
2.	Bookkeeper/Accountant		\$50.00
3.	Basketballs (6 Boys, 6 Girls, 1 Gi	rls Champ, 1 Boys Champ)	\$505.65
4.	Champs T-shirts, All-tourney Pla	aques	\$590.00
5.	Gate Workers (\$25 a night X 3 p	er night)	\$225.00
6.	Official Scorer (20/night X 3)		\$60.00
7.	Clock Keeper (20/night X 3)		\$60.00
8.	Public Address (20/night X 3)		\$60.00
9.	Hospitality Room		\$400.00
10	.Tourney Manager		<u>\$250.00</u>
		Total Itemized Expenses	2400.65

•	KHSAA District Tournament Financial Report KHSAA Form GE52 Rev 04/14 (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport Event (check one) Baseball						
District #							
Held at	Anderson County High School	Date	es <u>2/23, 2/24, 2/</u>	26			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5	2534				
	Broadcasting]					
	Sponsorship						
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			\$12670			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1521				
	Trophies		\$849.11				
	Travel for Participating Teams						
	Other Itemized Expenses approved in advance by \$2372.59						
	majority vote of schools in tournament (provide						
	separate listing or list on back of this form)			<i>M</i> 1 7 1 0 7 0			
	TOTAL EXPENSES (2)			\$4742.70			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7927.30			
Part D	Allowance to Host School - Maximum 15% for						
	rental and incidental expenses unless otherwise						
	approved by majority vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)						

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

School	Amount		School	Amount	
Anderson	\$1981.83				
Collins	\$1981.83				
Shelby	\$1981.83				
Spencer	\$1981.83				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

 PAID ATTENDANCE

 Session
 Paid

 1
 \$3885

 2
 \$2955

 3
 \$5830



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 # Boys Girls Combined X							
Held	at Conner High School		_	Dat	es Febru	ary 22 -	- 26, 2016
Part /				Price(s)	Recei		Totals
1 0.117	Ticket Sales			\$5.00	\$12,447.0		1 otalo
	Broadcasting			,	÷ ,		
	Sponsorship						
	Per Team Entry Fee Ch	arged by Host					
	TOTAL REVENUE (1)						\$12,447.00
Part I					Expen		
	Game Officials				\$1,470.00		
	Trophies	-			\$ 287.00		
	Travel for Participating				()	
	Other Itemized Expense majority vote of schools						
	separate listing or list or						
	TOTAL EXPENSES (2)						\$3,571.00
Part (()	nus Part B (2) total)					\$8,876.00
Part I			r rental		\$1,331.40)	
i aiti	and incidental expenses				φ1,001.10		
	by majority vote	·	•				
Part I	E Profit Subject to Divisior	by Schools (Part C	minus				\$7,544.60
	Part D)	• · · ·					
LI	ST BELOW INDIVIDUAL AN	MOUNTS FOR DISTI OVE, <u>NOT</u> INCLUDI				FITS FF	ROM PART E
Г	School	Amount		School	313	Δ	mount
-	Conner High School	\$1,676.00	½ He	ritage Acd.		\$838.0	
-	Boone County High School	\$1,676.00	72110	inage / iour		Q OUDIN	
	Cooper High School	\$1,676.00					
	Ryle High School	\$1,676.00					
PAID	ATTENDANCE BY SESSIC	•		• •			
			TENDANC	E			
		Session	Paid				
		1	72				
		2	421				
		4	788 293				
		5	917				
		Total	2,491				
Misc.	Workers		Total	<mark>\$1557.00</mark>			
	Address Announcer			board Worke			
	Workers			al Bookkeepe			
Pass	Gate Worker		Parkir	ng Lot Attenda	ant		

Misc. Expenses Custom Trophy All-Tourn Team Awards	Eggelston- Game Balls/Nets	<mark>\$134</mark>
\$123		

03/09/201	6 10:24 KEAM				(FAX)	P.002/002
	(return	KHSAA District To to KHSAA by publish				KHSAA Form GE52 Rev 04/14
		id Boys Tournaments				
Event (c	heck one) Baseball	Basketball x	Socce	r 🗌 Softb	all 🗍 Volle	yball 🗍
District #	'					y
Held at				Dat	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$6/\$4	\$9370.00	
	Broadcasting	1 100			+	
	Sponsorship					
	Per Team Entry Fee C	harged by Host				
	TOTAL REVENUE (1)					\$9370.00
Part B	EXPENSE ITEMS				Expenses	3
	Game Officials				\$630.00	
	Trophies				\$237.65	
	Travel for Participating			_	<u>+</u>	
	Other Itemized Expension				\$1500.00	
• · · · · ·	majority vote of school net \$10, score book, a					
··· •	\$75, clock \$75, securit					
	maintenance \$210)	,	-,			
	TOTAL EXPENSES (2)				\$2367.65
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				\$7002.35
Part D	Allowance to Host Sch	ool - Maximum 15%	for		0	
	rental and incidental ex		wise			
	approved by majority v	ote				
Part E	Profit Subject to Divisio Part D)	on by Schools (Part C	; minus			\$7002.35
LIST B		MOUNTS FOR DIST		JRNAMENT	NET PROFI	TS FROM PART E
	AB	<u>OVE, NOT INCLUDI</u>		/EL EXPEN	SE\$	
	School	Amount		School		Amount
Cov	-	\$1750.59				
	Cross nes	\$1750.59 \$1750.59				
	hwood	\$1750.58				
	TENDANCE BY SESS			iev receive	a)	
		PAID ATT	ENDANC	È.	-,	
		Session	Paid			
		1	\$573			
		2	\$633			
		3	\$700			
			+			
		· · · ·	1			
		Total	\$1906	5		
** NO	TE ** IF ANY OTHER I				MENT RECEI	PTS IS USED. A
MAJO	RITY VOTE OF THE PA	RTICIPATING SCH	DOLS MU	JST BE OB	TAINED, DOG	CUMENTED, AND

SENT TO THE KHSAA.

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 Suzy Wera- AD
 Beechwood High School

 MANAGER
 SCHOOL

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(859) 331- 1220 DAYTIME PHONE . ..

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<i>KHSAA District Tournament Financial Report</i> (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport						
Event (c District #	Event (check one) Baseball Basketball x Soccer Softball Volleyball					
Held at	# 36 Boys Girls Combined x	Date	es			
Part A	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship	Price(s)	Receipts 8196	Totals		
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)			8196		
Part B	EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)		Expenses 1680 415 914	3009		
Part C	Net Profit (Part A (1) minus Part B (2) total)			5187		
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		778			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4409		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						

School	Amount	School	Amount
Bellevue	904.30	NCC	904.30
Davton	904.30		
Highlands	791.80		
Newport	904.30		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE		
Session	Paid	
2/22	1848	
2/23	1380	
2/24	2066	
2/25	1243	
2/26	1659	
Total	8196	

Jim Hicks	Bellevue HS	859-655-2498
MANAGER	SCHOOL	DAYTIME PHONE

2016 37th District Boys/Girls Basketball Tournament PART B OTHER ITEMIZED EXPENSES:

- \$ 1225.00 Security
- \$ 640.00 Ticket Workers
- \$ 200.00 Tournament Manager
- \$ 200.00 Trainer
- \$ 299.76 Nets/Balls/Scorebooks/All-Tourney Awards
- \$ 600.00 Press Table
- \$ 200.00 Game Manager
- \$ 200.00 Ticket Manager
- <u>\$ 50.00</u> Program Copies
- \$3614.76 Total Expenses

KHSAA District Basketball Tournament Financial Report

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

District #	Boys Girls Combined _X Held at	Campbell Co	o. Mid. School	Dates 2/22-28/16
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$12,685.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$12,685.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (\$1680 Fee, \$424.20 mileage)		\$2104.20	
	Trophies		\$292.08	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on		\$3,614.76	
	back of this form)			
	TOTAL EXPENSES (2)			\$6,011.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,673.96
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		N/A	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$6,673.96

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

School	Amount	School	Amount
Bishop Brossart	\$1334.79-\$50+\$50=\$1334.79	Silver Grove	\$1334.79
Calvary Christian	\$1334.79		
Campbell County	\$1334.80-\$50=\$1284.80		
Scott	\$1334.79-\$50=\$1284.79		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			RLS	-	COMBINED		
Session	Paid		Session	Paid		Session	Paid
1						1	124
2						2	389
3						3	788
4						4	378
5						5	858
6							
7							
Total			Total			Total	2537

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

KHSAA District Tournament Financial Report KHSAA Form Gl Rev 04 (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 #42 Boys Girls Combined X					
Held at Scott County High School Dates 2/22, 2/23, 2/25	5 2016				
Part A REVENUE ITEMS Price(s) Receipts	Totals				
Ticket Sales \$6 & \$5 \$9719					
Broadcasting					
Sponsorship					
Per Team Entry Fee Charged by Host					
TOTAL REVENUE (1) \$	\$9719				
Part B EXPENSE ITEMS Expenses					
Game Officials \$1478.40					
Trophies \$337.54					
Travel for Participating Teams					
Other Itemized Expenses approved in advance by					
majority vote of schools in tournament (provide \$2397.54					
separate listing or list on back of this form) Image: separate listing or list on back of this form) TOTAL EXPENSES (2) Image: separate listing or list on back of this form)	\$4213.48				
Part C Net Profit (Part A (1) minus Part B (2) total) \$	\$5505.52				
Part D Allowance to Host School - Maximum 15% for					
rental and incidental expenses unless otherwise					
approved by majority vote					
	\$5505.52				
Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FRO ABOVE, NOT INCLUDING TRAVEL EXPENSES	ROM PART E				

School	Amount	School	Amount		
Scott County	\$1376.38				
Bryan Station	\$1376.38				
Henry Clay	\$1376.38				
Sayre	\$1376.38				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

TO

PAID ATTENDANCE		
Session	Paid	
2/22	441	
2/23	381	
2/25	990	
Total	1812	

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A SENT TO THE KHSAA

N MANAGER

DAYTIME PHONE

4131

BASKETBALL DISTRICT EXPENSES 2016

Announcers/time keepers	\$200
Gate workers	\$700
WL Stats	\$400
UPS	\$125.54
Signs	\$72
Food	\$400
Security	\$500
TOTAL	\$2397.54

<i>KHSAA District Tournament Financial Report</i> (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 # 4 Boys Girls Combined X							
Held at	3	Date	es				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$6	\$13,758.90				
	Broadcasting	a and a second					
	Sponsorship						
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			\$13,758.90			
Part B	EXPENSE ITEMS	A de la segura de la deserva de la segura de l	Expenses				
I UILD	Game Officials		\$2013.20	The second states and a			
	Trophies		\$509.16				
	Travel for Participating Teams						
	Other Itemized Expenses approved in advance by		See attached	· · · · · · · · · · · · · · · · · · ·			
	majority vote of schools in tournament (provide		and the cane well in a very choice of the transmission density of the second second second second second second				
	separate listing or list on back of this form)			and the second second			
	TOTAL EXPENSES (2)		and the state of the state of the	\$4809.21			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8447.68			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)						

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

School	Amount	School	Amount
Lafayette	\$1407.94	Dunbar	\$1407.94
Lafayette (host 2 nd share)	\$1407.94	Lexington Catholic	\$1407.94
Tates Creek	\$1407.94	10	
LCA	\$1407.94		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTE	ENDANCE
Session	Paid
2/22/16	243
2/23/16	486
2/24/16	550
2/26/16	929
Total	2208

Michael Kinney	Lafayette High School	(859) 381-3474
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

43rd District Tournament Expenses

Officials	\$2013.20
District champion/runner-up trophies	\$283.08
All-Tournament team plaques	\$226.08
Athletic Trainer	\$180
Official Scorebook (Boys and Girls)	\$120
PA Announcer	\$60
Scoreboard Operator	\$90
WL Stats	
Game balls (Boys and Girls)	\$119.98
Law Enforcement	
Custodial OT	



(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 # 44 Boys Girls Combined X	
District # 44 Boys Girls Combined X	
Held at Alumni Coliseum – Eastern Kentucky University DatesFebruary 22, 23 & 26	
Part A REVENUE ITEMS Price(s) Receipts To	otals
Ticket Sales \$6.00 \$20,436.00	2 A
Broadcasting 0.00	
Sponsorship 0.00	
Per Team Entry Fee Charged by Host 0.00 0.00	
TOTAL REVENUE (1) \$20,43	6.00
Part B EXPENSE ITEMS Expenses	
Game Officials \$1,444.80	
Trophies \$260.33	
Travel for Participating Teams 0.00	
Other Itemized Expenses approved in advance by \$2,690.00	
majority vote of schools in tournament (provide	
separate listing or list on back of this form)	
TOTAL EXPENSES (2) \$4,395	.13
Part C Net Profit (Part A (1) minus Part B (2) total) \$16,04	0.87
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 \$16,04	0.87
Part D)	0.07

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

School	Amount	School	Amount
Berea Community	\$4,010.21		, unounc
Madison Central	\$4,010.21		
Madison Southern	\$4,010.21		
Model	\$4,010.21		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTE	ENDANCE
Session	Paid
1	639
2	786
3	1981
Total	3406

Brandon Fritz	Madison Central High School	859-200-0427
MANAGER	SCHOOL	DAYTIME PHONE

2016 44th District Basketball

Financial Report of Expenses:

Officials:	\$1,444.80
Gate Workers/Ticket Sellers:	\$840.00
Table Workers:	\$700.00
Awards:	\$260.33
EKU Rental:	\$300.00
Video Board:	\$250.00
Tournament Business Manager:	\$150.00
Tournament EKU Representative:	\$150.00
Tournament Manager:	<u>\$300.00</u>

Total Expenses: \$4,395.13

2016 District Basketball Tournament

	Tickets	Price	Tot	tal
Session 1	639	\$ 6.00	\$	3,834.00
Session 2	786	\$ 6.00	\$	4,716.00
Session 3	1981	\$ 6.00	\$	11,886.00
Total	3406		\$	20,436.00



(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 # Boys Girls Combined X				
Held at	Lincoln County High School	Date	es <u>Feb. 22, 23,</u> 2	4,26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	2,910	
	Broadcasting			
	Sponsorship			.
	45 th District JV Tourney Money(KSD)			\$332.50
	TOTAL REVENUE (1)			14,882.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,016.40	
	Trophies		628.41	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by		2,624.76	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			5,269.57
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,612.93
Part D	Allowance to Host School - Maximum 15% for		Host school	
	rental and incidental expenses unless otherwise		keeps \$, KSD	
	approved by majority vote		gets 1/5	
Part E	Profit Subject to Division by Schools (Part C minus			9,612.93
	Part D)			

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

School	Amount	School	Amount
KSD	1,922.58		
Lincoln County	7,690.35		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATT	ENDANCE
Session	Paid
80	400.00
425	2,125.00
1017	5,085.00
1388	6,940.00
JV	332.50
Tourney	
Total	14,882.5

** 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.

Travis Loffow	Lincoln County
MANAGER	SCHOOL

606-365-9111 DAYTIME PHONE



Itemized Expenses:

Gate Workers: Manager Fee: Score/Clock/PA: Balls/Nets: Hospitality: Bookkeeper:	\$450.00 \$200.00 \$600.00 \$114.00 \$610.76 \$100.00
Clean Up:	\$550.00
Total:	\$2,624.76



(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 # 47 Boys Girls Combined X						
Held at	Rockcastle County High School	Date	es February 22	2-24, 2016		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	6.00	13,116.00			
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			13,116.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		1427.30			
	Trophies		823.46			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by		1561.48			
	majority vote of schools in tournament (provide					
	separate listing or list on back of this form)					
	TOTAL EXPENSES (2)			3812.24		
Part C	Net Profit (Part A (1) minus Part B (2) total)			9303.76		
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)			9303.76		
L						

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

School	Amount	School	Amount
Rockcastle County	9303.76		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATT	ENDANCE
Session	Paid
1-2/22	725
1-2/23	603
1-2/24	857
Total	2185

Barry Noble	Rockcastle County	(606)256-4816
MANAGER	SCHOOL	DAYTIME PHONE

(CZE	KHSAA District Tournament Financial Report KHSAA Form GE52 Rev 04/14 (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments beld separately in the specific sport								
Event (Event (check one) Baseball Basketball V Soccer Softball Volleyball								
District		rls Combined [
Held at		County His	h School	Dates					
Part A	THE TENTO I TI LINO	/		ice(s) Recei	pts Totals				
	Ticket Sales Broadcasting			12,6	7.5				
	Sponsorship			2540).00				
	Per Team Entry Fee C	harged by Host		<u>- ~ 300</u>	00.00				
I	TOTAL REVENUE (1)				15,175				
Part B	EXPENSE ITEMS			Expen	ses				
	Game Officials Trophies			2127.	29				
	Travel for Participating	Teams		822.	86				
	Other Itemized Expense	ses approved in adva	ance by	1262.80.0	Strict.				
	majority vote of school	s in tournament (pro	vide	929.12.1	050/tally				
	separate listing or list of TOTAL EXPENSES (2	on back of this form)		5:00 - Pari	<. Wg				
Part C	Net Profit (Part A (1) m								
Part D	Allowance to Host Sch		-CNI-CHORNELISTS		9.432.93				
	rental and incidental ex	penses unless othe	rwise						
	approved by majority v	ote		8,961.	29				
Part E	Profit Subject to Division Part D)	on by Schools (Part (C minus		471.645%				
LIST	BELOW INDIVIDUAL AN	IOUNTS FOR DIST OVE, <u>NOT</u> INCLUD	RICT TOURNA	MENT NET PRO	FITS FROM PART E				
0	, School	Amount		School	Amount				
<u> </u>	ed Bird	471.64							
					1				
PAID A	TTENDANCE BY SESS	ONS (Tickets Sold	NOT money re	eceived)					
		Session	TENDANCE Paid						
		1	722						
		a	+ DOBT						
		3	272						
		<u> </u>	313						
			1228						
** A1		Total	2535						
MAJO	OTE ** IF ANY OTHER I RITY VOTE OF THE PA	LAN FOR THE DIV	ISION OF TOU	RNAMENT REC	EIPTS IS USED, A				
	MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.								
		SENTIO	HE KHSAA.		Sector and the sector and				
	2 Renthus	_ SENTTOT 			287-7/55 ME PHONE				



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KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport KHSAA Form GE52 Rev 04/14

Event (check one) Baseball Basketball x Soccer Softball Volleyball District # 50 Boys Girls Combined x						
Held at	Whitley County High School	Dat	es March 22-26			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	15,845.00	A CONTRACTOR OF		
	Broadcasting					
	Sponsorship		\$8,550.00			
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			\$24,395.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$1,540.00			
	Trophies		\$902.86			
	Travel for Participating Teams		NA	and the second s		
	Other Itemized Expenses approved in advance by		\$7,196.00	And a second		
	majority vote of schools in tournament (provide					
	separate listing or list on back of this form)					
	TOTAL EXPENSES (2)			\$9,638.86		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$14,756.14		
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise					
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)					

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

School	Amount	School	Amount
Whitley County	\$14,756.14		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ENDANCE
Paid
486
1012
342
1181
3021

John Siler	Whitley County High School	606-524-2109
IANAGER	SCHOOL	DAYTIME PHONE

50th District Basketball Tournament Expenses

1) Score Table				
Workers	DA	A	650/:1:	
	PA Clock	4 nights	\$50/night	\$200
		4 nights	\$50/night	\$200
			TOTAL	\$400.00
2) Gate Workers				
	3 workers	4 nights	\$50/night	\$600
			TOTAL	\$600.00
3)Pass Gat Workers				
	2 workers	4 nights	\$50/night	\$400
			TOTAL	\$400.00
4)Reserved Seating Security				
Security	2 workers	4 nights	\$50/night	\$400
			TOTAL	\$400 \$400.00
5) Reserved Parking				
, ,	JROTC	4 nights	\$125/night	\$500
			TOTAL	\$500.00
7) T-Shirts				
	Gray/1 color	1 st Place Trophy		\$1,155.00
		· · ·	TOTAL	\$1,155.00
9) Program				
Production	Setup Fee			
	Production			\$500
	FIODUCCION		TOTAL	\$2,729.20 <mark>\$3,229.20</mark>
11) Reserved				
Seating & Parking Tickets				
			TOTAL	\$72.00
12) Cheer Judges			TOTAL	\$400.00
13) Nets	· · · · · · · · · · · · · · · · · · ·		TOTAL	\$39.80

TOTAL EXPENSES	<mark>\$7,196.00</mark>

03/10/20	016	14:03 TFAX					(FAX)	P.002/004
Œ	ß	(return to	KHSAA District To KHSAA by publish Boys Tournament	ed	dəadlir	ies. File sep	arate reports if	KHSAA Form GE52 Rev 04/14
Event (chec	k one) 🛛 Baseball 🛛	Basketball 🗴	1	Soccer	Softba	all 📃 Volleyb	all 🛄
District	#	52 Boys Girl	s 🛄 Combined 🛛	x				
Held at						Date	s <u>Feb. 22-26</u>	2016
Part A	RE		··· •			Price(s)	Receipts	Totals
		cket Sales				\$5.00	<u>13,551.00</u>	
		oadcasting						
		onsorship	arood by Host					
		or Team Entry Fee Cl DTAL REVENUE (1)	larged by host					13,551.00
Part B		(PENSE ITE <u>MS</u> ame Officials					Expenses 1467.90	
		ophies					1852.93	
		avel for Participating	 Teams					
		her Itemized Expens		ance	e by			
	ma	ajority vote of schools	s in tournament (pro	vid	÷ .		1000.00	
	se	parate listing or list o	n back of this form)				1080.00	
 		OTAL EXPENSES (2						
Part C		et Profit (Part A (1) m						9,150.17
Part D		lowance to Host Sch						
		ntal and incidental ex		rwi	3 0			
L		proved by majority v		_				
Part E		ofit Subject to Divisio art D)	n by Schools (Part	Сп	linus			9,150.17
				-				
LIST	BEL		OVE, <u>NOT</u> INCLUE		G TRA	/EL EXPEN	SES	
		School	Amount			School		Amount
Ha	rlan (County High School	9150. <u>1</u> 7					
				<u> </u>		•		
PAID A	ALIE	NDANCE BY SESS	ONS (TICKOTS SOID PAID AT	11V(76	VDANI	пау гасаіта СЕ	u)	
					Paid			
			2/22/18		4414 (

PAID AT TENDANCE			
Session	Paid		
2/22/16	4414.00		
2/23/16	3415.00		
2/25/16	2717.00		
2/26/16	3005.00		
Total	13,551.00		
h-			

Mark B. Balley	Harlan County High School	606-574-2020
MANAGER	SCHOOL	DAYTIME PHONE

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(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 # 54 Boys Girls Combined X Held at Leslie County High School Dates 2/22/16-2/26/16 Part A **REVENUE ITEMS** Price(s) Receipts Totals Ticket Sales \$5.00 \$16,375.00 Broadcasting Sponsorship Per Team Entry Fee Charged by Host TOTAL REVENUE (1) \$16.375.00 Part B EXPENSE ITEMS Expenses Game Officials \$1.496.00 Trophies \$864.00 Travel for Participating Teams Other Itemized Expenses approved in advance by \$1,900.00 majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$4,260.88 Part C Net Profit (Part A (1) minus Part B (2) total) \$12,114.92 Part D Allowance to Host School - Maximum 15% for \$1.817.23 rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus \$10.297.69 Part D)

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

School	Amount	$\hat{m}^{\Gamma}\hat{m}_{S}$	School	Amount
Hazard	\$1,716.28	10 A		
Buckhorn	\$2,574.42	2.4		
Leslie	\$2,574.42	1. A.		
Perry	\$3,432.56	1. 11-		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE			
Session	Paid		
1	429		
2	1002		
3	498		
4	499		
5	847		
Total	3,275		

** 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.

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SCHOOL

NIIL Schul

MANAGER

606 - 672 - 1821

DAYTIME PHONE

KHSAA Form GE52 Rev 04/14

2016

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54th District Expenses

\$500.00 Hospitality Room \$600.00 Parking \$500.00 Clean-up \$300.00 PA/Clock/Score Keeper

\$1,900.00 Total

KHSAA District Tournament Financial Report KHSAA File (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 #		-	562222	
Held at	Powell Co. H.S.	Date	es Feb. 22,23	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 5.00	14259.75	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			11121675
	TOTAL REVENUE (1)			14259.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1659.00	
	Trophies		1069.73	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by		4075.00	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)			100023
	TOTAL EXPENSES (2)			6403.13
Part C	Net Profit (Part A (1) minus Part B (2) total)			7456.
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1118.40	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6337.62
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E				

 ABOVE, NOT INCLUDING TRAVEL EXPENSES

 School
 Amount
 School
 Amount

 Estrill
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 1584.40
 Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Colspan="2">Image: Colspan="2">Colspan="2">Image: Colspan="2">Colspan="2"
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	Lee Co.	1584.00	
	Dusley Co.	15-94,40	
	Powell Co.	15-84 . 40	
_		A TAALA /T L / A LLNAT	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE			
Session	Paid		
1	612.75		
2	760.95		
3	511.20		
ef	967.05		
Total	2951.95		

mae MANAGER

SENT TO THE KHSAA. Ó SCHOOL

6-663-333 DAYTIME PHONE

2016 – 56th District Tournament

Expenses

- Hospitality room \$750
- DJ/Music \$800
- Security \$400
- Cheer Judges \$200
- Parking Passes \$ 60
- Parking \$400
- Gate workers \$600
- Clean up \$400
- Assist managers \$200
- District meeting meal \$265
 - Total-----\$4075



(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 # 57 Boys Girls Combined X				
Held at	Paintsville	Date	es <u>2/22/16 – 2/2</u>	6/16
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	17100.75	
	Broadcasting		0	
	Sponsorship		5500.00	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			22600.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1350.00	
	Trophies		783.08	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by		3096.15	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			5229.23
Part C	Net Profit (Part A (1) minus Part B (2) total)			17371.52
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2605.73	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			14765.79

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

School	Amount	School	Amount
		301001	Amount
Paintsville	3691.44		
Magoffin County	3691.45		
Sheldon Clark	3691.45		
Johnson Central	3691.45		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE			
Session	Paid		
1	740		
2	544		
3	446		
4	792		
5	898		
Total	3420		

Jack R. Ousley II	Paintsville	606-789-2656
MANAGER	SCHOOL	DAYTIME PHONE



Event (check on∈) Baseball 🗌 Basketball 🔀 Soccer 🗌 Softball 🗌 Volleyball 🦳					
District #60 Boys Girls Combined X					
Held at	Belfry High School	Date	es Feb. 22/23/2	5, 2016	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$6/\$4	\$8,747.00		
	Broadc asting				
	Sponscrship		\$5,250.00		
	Per Team Entry Fee Charged by Host		STATISTICS - CARLES - CONTRACT	C (2 007 00	
	TOTAL REVENUE (1)			\$13,997.00	
Part B	EXPENSE ITEMS		Expenses		
	Game ()fficials				
	Trophies		\$856.08		
	Travel for Participating Teams		<u></u>		
	Other liemized Expenses approved in advance by		** ***		
	majority vote of schools in tournament (provide		\$2,035.39		
	separate listing or list on back of this form)			\$4,151.47	
ł	TOTAL EXPENSES (2)	<u>Service service</u>			
Part C	Net Prc fit (Part A (1) minus Part B (2) total)			\$9,845.53	
Part D	Allowar ce to Host School - Maximum 15% for				
	rental and incidental expenses unless otherwise		\$1,476.83		
	approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus			\$8,368.70	
	Part D)	and the second secon Second second	an a		
LICT	LIST BELOW NDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E				

ABOVE, NOT INCLUDING TRAVEL EXPENSES

	ABOVE, NOT MOLODING		
School	Amount	School	Amount
Belfry HS	\$2,092.17		
Lawrence Co. HS	\$2,092.17		
Phelps HS	\$2,092.18		
Pike Co. Central HS	\$2,092.18		
		🖛 a ser ser a fa ser all	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATT	ENDANCE
Session	Paid
1	359
2	529
3	777
1	
Total	1665

** 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.

Todd Cassell MANAGER 1120

Belfry HS SCHOOL (606)237-3900 DAYTIME PHONE

Event (c				KHSAA Form GE52 Rev 04/14
District #			···· [_] ····;	
Held at	Bath County High School	Date	əs	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales: \$6.00/ First Round	\$6.00	\$6252.00	
	\$5.00/ Championship	\$5.00	\$3650.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$9902.00
Part B		ana ang katalang ng katalang katalan ng katalan ng katalan ng katalang katalang katalang katalang katalang kata Ng katalang k	Expenses	5 , (1017). , 1 5 <u>5 7</u> 0-
	Game Officials (\$210 x 6=\$1260 + \$371 mileage)	-	\$1631.00	
Cheer officials ($$210 \times 6 = $1200 + $371 mileage)$			\$ 215.40	
Trophies- Riherds- \$287.86;		-	\$ 845.86	
Trophy Works- \$558.00			φ 040.00	
	All-Tournament (22); Championship Ind. (40)			
	Travel for Participating Teams	-	NA	
	Other Itemized Expenses approved in advance by		\$950.00	
	majority vote of schools in tournament (provide		(See attached)	
	separate listing or list on back of this form)		· · · ·	
ļ .	TOTAL EXPENSES (2)			\$3642.26
Part C	Net Profit (Part A (1) minus Part B (2) total)		·····	\$6259.74
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$938.96	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		· • • • • • •	\$5320.78
		a nearly to the test of the		/ · · · · · · · · · · · · · · · · · · ·

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

School	Amount	· ·	School	Amount
Bath County	\$1330.18	3	Menifee County	\$1330.20
Fleming County	\$1330.20	1.	Rowan County	\$1330.20

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATT	ENDANCE	
Session	Paid	
1	502	
2	540	
3	296	
4	434	
Total	1772	

** 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.

Arlen R. McNabb MANAGER Bath County High School SCHOOL

(606) 674-6325 DAYTIME PHONE .

61st District Tournament Expenses (2016)

Tournament Manager-	\$200.00
Official Stats-	\$150.00 (\$25 x 6)
Scoreboard Operator-	\$120.00 (\$20 x 6)
Scorekeeper-	\$120.00 (\$20 x 6)
Public Address Announcer-	\$120.00 (\$20 x 6)
Gate workers (2)-	<u>\$240.00 (\$40 x 6)</u>
	\$950.00

Event (ch District #	62 Boys Girls Combined X	nes. File sep arately in the r Softb	e specific sport	
Held at	Elliott County High School	Dates		
Part A	REVENUE ITEMS Ticket Sales	Price(s) 6.00 & 3.00	Receipts 13,908.00 0	Totals
	Broadcasting Sponsorship		0	
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)	an tan 1950 ang		0 13,908.00
Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)			Expenses 1512.00 1222.08 0 4340.00	7074.08
Part C	Net Profit (Part A (1) minus Part B (2) total)	1		0033.94
Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			Host School Assumes all profits/losses	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6833.92 Host School Keeps All

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

			School	Amount
School	Amount		301001	
Elliott County High School	6833.92	1. 1. 1		
Schools voted to not split next 4				· · ·
years. Host School will assume				
all profite/losses			A third and a share and a share and a share and a share a shar	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

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PAID ATTENDANCE		
Session	Paid	
1	380	
2	542	
3	899	
4	293	
5	790	
Total	2904	

MANAGER

Zachary

PAGE 03

Financial Expenses 62nd District Basketball Tournament February 22-26, 2016 Host: Elliott County High School

1. Tournament Itemized Expenses:

- a. District Meeting Food: 350.00
- b. Hospitality Room Food: 1560.00
- c. Tournament Manager: 160.00
- d. Assistant Tournament Manager: 160.00
- e. ROTC Parking: 300.00
- f. Security: 340.00
- g. Official Scorekeeper Boys: 35.00 per night= 105.00
- h. Official Scorekeeper Girls: 35.00 per night= 105.00
- i. Official Timekeeper Boys: 35.00 per night= 105.00
- j. Official Timekeeper Girls: 35.00 per night= 105.00
- k. Gym Lobby Workers: 875.00
- I. Ticket Worker: 35.00 per night= 175.00

Total Itemized Expenses: 4340.00



(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 # Boys Girls Combined X				
Held at	Greenup County High School	Date	es <u>2/22, 2/23, 2/</u>	25, & 2/26/16
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$5	\$18,412	
	Broadcasting		\$300	
	Sponsorship		\$3,250	
	Per Team Entry Fee Charged by Host		N/A	N/A
	TOTAL REVENUE (1)			\$21,962
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,260	
	Trophies		\$1,118	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by		\$2,140	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$4,518
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,444
Part D	Allowance to Host School - Maximum 15% for		\$2,617	
	rental and incidental expenses unless otherwise			
	approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus			\$14,827
	Part D)			

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

School	Amount	School	Amount
Greenup	\$3,706.75		
Lewis	\$3,706.75		
Raceland	\$3,706.75		
Russell	\$3,706.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATT	ENDANCE
Session	Paid
1 (2/22)	1,154
2 (2/23)	778
3 (2/25)	381
4 (2/26)	983
Total	3,296

Jerry L Allen	Greenup County High School	(606)473-5695
MANAGER	SCHOOL	DAYTIME PHONE

Job	Scale:	2/22/2016	2/22/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016	Total:
Gate	game	\$25	\$25	\$25	\$25	\$25	\$25	\$150
Gate	game	no	no	no	no	\$25	\$25	\$50
Gate	game	\$25	\$25	\$25	\$25	\$25	no	\$125
Gate	game	\$25	\$25	\$25	\$25	no	\$25	\$125
BBK PA	game	\$25	\$25	n/a	\$25	n/a	\$25	\$100
GBK PA	game	no	n/a	\$25	n/a	\$25	n/a	\$50
Clock	game	\$25	\$25	\$25	\$25	\$25	\$25	\$150
Security	hour	\$200	\$120	\$220	\$140	\$240	\$320	\$1,240
Referees	game	\$210	\$210	\$210	\$210	\$210	\$210	\$1,260
BBK Book	game	n/a	\$25	n/a	\$25	n/a	\$25	\$75
GBK Book	game	\$25	n/a	\$25	n/a	\$25	n/a	\$75

2016 63rd District Basketball Tournament Expense Report:

Total Expenses: \$3,400