KHSAA Form GE52 Rev 09/14

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 7	District # 1 Boys Girls Combined X						
Held at	Fulton County High School	Date	es _2/20/17, 20/2	21/17, 2/23/17			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5.00	6,285.00				
	Broadcasting	,					
	Sponsorship		111				
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			6,285.00			
Part B	EXPENSE ITEMS	to a second	Expenses				
	Game Officials		1,260.00				
	Trophies		635.66	-			
	Travel for Participating Teams			-			
	Other Itemized Expenses approved in advance by		1,162.97				
	majority vote of schools in tournament (provide		.,				
	separate listing or list on back of this form)						
	TOTAL EXPENSES (2)			3,058.63			
Part C	Net Profit (Part A (1) minus Part B (2) total)			3,226.37			
Part D	Allowance to Host School - Maximum 15% for		483.96				
	rental and incidental expenses unless otherwise						
	approved by majority vote						
Part E	Part E Profit Subject to Division by Schools (Part C minus 2,742.41						
Part D)							
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU	RNAMENT	NET PROFITS F	ROM PART E			
	ABOVE, <u>NOT</u> INCLUDING TRAV	EL EXPEN	SES				
1 ' '	School	0-11		A .			

School	Amount		School	Amount
Carlisle County HS	\$685.60			
Fulton County HS	\$685.60	.		
Fulton Independent	\$685.60		- "	
Hickman County	\$685.60	Y		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	322
2	373
3	562
Total	1,257

\*\* 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.

Rick Garland	Fulton County High School	270-236-3904
MANAGER	SCHOOL	DAYTIME PHONE

## 2017 High School District Tournament Breakdown

Description	Receipts	Expenditures
1 <sup>st</sup> Session-February 20 <sup>th</sup>	\$1,610.00	
2 <sup>nd</sup> Session-February 21 <sup>st</sup>	\$1,035.00	
3 <sup>rd</sup> Session-February 23 <sup>rd</sup>	\$2,810.00	
TOTAL RECEIPTS	\$6, 285.00	
Officials 3x\$70 per night		\$1,260.00
Gate Workers \$40 per night		\$120.00
Clock Keeper \$20 per night	7.0	\$60.00
Trophies & Plaques		\$635.66
Basketballs & Nets		\$130.00
Hospitality Room		\$852.97
Total Expenditures		\$3,058.63
	DECEMPE, ÉC 205 00	
	RECEIPTS: \$6,285.00	
	LESS EXPENDITURES: \$3,058.63	
	TOTAL: \$3,226.37	
	15%Allowance to Host School \$483.96	
	TOTAL PROCEEDS: \$2,742.41	
,,	\$2,742.41/4=\$685.60	



KHSAA Form GE52 Rev 09/14

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 #			ombined [				Province-1		
Held at	MCCRACKEN COU	INTY HIG	н ѕснос	DL_		Dat	es 2/20, 2/21	, <b>2/23 &amp; 2/24</b>	
Part A	REVENUE ITEMS					Price(s)	Receipts	Totals	
	Ticket Sales					\$5	\$10,665		
	Broadcasting						0		
	Sponsorship						500		
	Per Team Entry Fee C		y Host				0	0	
	TOTAL REVENUE (1)						*******	\$11,165	
Part B	EXPENSE ITEMS						Expenses		
	Game Officials						\$1,260		
	Trophies						595		
	Travel for Participating						0		
	Other Itemized Expens						1,900		
	majority vote of schoo				le				
	separate listing or list		of this form						
	TOTAL EXPENSES (2)					Secretary and the Secretary and the Secretary	v + 1 + 1 1 1 1 1 1 1 2 1 2 1 2 1 2 1 2 1	\$3,755	
Part C	Net Profit (Part A (1) minus Part B (2) total)							\$7,410	
Part D	Allowance to Host Sch						\$1,111*		
	rental and incidental e		unless oth	erw	ise		371**		
	approved by majority v								ļ.,
Part E	Profit Subject to Divisi Part D)	on by Scl	hools (Part	C r	ninus			\$5,928	•
LICT D	ELOW INDIVIDUAL AN	ACHINITS	EOD DIST	DIC.	יוחד די		T NET DDOE!	TS FDOM DADT	
LISTO			T INCLUD					13 I KON FAKT	<b>-</b>
	School		ount			Schoo		Amount	7
CCA		\$1,482							
ST M	IARY	\$1,482							
	HMAN	\$1,482			-				
MCCRACKEN \$1,482									
PAID AT	TENDANCE BY SESS	IONS (Tid					e <i>d)</i>		
			PAID AT						
			Session		Paid				
			1	$\perp$	268				
			2		379				
			3	$\perp$	219				

\*\* 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

1,267

2,133

KRIS GARRETT	MCCRACKEN COUNTY	(270) 538-4300
MANAGER	SCHOOL	DAYTIME PHONE

### District #2 Basketball Districts

Gate Workers	\$ 1	,000.00
Announcer	\$	150.00
Book Keeper	\$	150.00
Clock Keeper	\$	150.00
Media Coordinator	\$	150.00
Manager	<u>\$</u>	300.00
Total	<u>\$ 1</u>	.,900.00

(MISAA)
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## KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 09/14

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

Girls and Boys Tournaments held separately in the specific sport							
Event (	Event (check one) Baseball Basketball X Soccer Softball Volleyball						
District	# Boys 7	Sirls Combined		OOILL	van voneyt	7 <del>0</del> 11	
Held at				Dat	es. <u>F</u> eb 20, 21	and 23	
Part A	REVENUE ITEMS			Price(s)	Receipts	·····	-
	Ticket Sales		<del>-</del>	5	6619.00	Totals	
	Broadcasting				0019.00		
	Sponsorship		, III.			<del>- and and a special and a spe</del>	
	Per Team Entry Fee	Charged by Host		- 1 <sub>11</sub> e			
	TOTAL REVENUE (	1)				6619.00	_
Part B	EXPENSE ITEMS	tott ( ) ing mutumakan pro-tistus menghampak samuning sam	(i)(Mys.):misrwence::Mispoorono	OCITAGO MELLONGO POR SEGUIDA COMO PROPERTO A COMO PORTO DE	minteress (and a transfer age of all the commen	managagaaaa managagaaaa	qia Mes
, 5	Game Officials			- 17	Expenses		
	Trophies				720.00	<u> </u>	
	Travel for Participatin	n Teams			189.00		
}	Other Itemized Exper	ises approved in a	dyanaa by		4000.00		
	majority vote of school		1239.20				
	majority vote of schools in tournament (provide separate listing or list on back of this form)						3
	TOTAL EXPENSES (2)					24.40.00	:
Part C	Part C Net Profit (Part A (1) minus Part B (2) total)				-411234	2148.20	ggoro:
Part D				Anna ann an	The state of the s	4470.80	Ċ
rantu	Allowance to Host Sc	hool - Maximum 15	% for		670.62		apre
	rental and incidental e	expenses unless of	herwise				
	approved by majority	##N = 11 11 11 11 11 11 11 11 11 11 11 11 1					
Part E					Tall the state of	3800,18	
Part D)  LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOI  ABOVE NOT INCLUDING TRANS							ľ
LIST BE	ELOW INDIVIDUAL A	MOUNTS FOR DIS	TRICT TOL	IRNAMENT	NET PROFITS	EPOM DADT E	800.00
		OVE, NOT INCLU	DING TRAV	EL EXPEN	SES	TINOM FARTE	
h d	ŞÇHOOL	Amount_	W. (150)	School		Amount	
Mayte	eld High School	1266.72		We have			
Ballard Co High School 1266.73							

School			WITH LIVE CAUCA	
	Amount	W. 0000000	School	Amount
Mayfield High School	1266.72	377700	9411001	Amount
Ballard Co High School	1266.73	115 (MIII)		
Graves Co High School	1266.73	manual I		
A/D 4 = ====		Approvide:		· · · · · · · · · · · · · · · · · · ·

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

Session	Paid
1	288
2	282
3	751
Total	1321

\*\* 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.

## 2017 Boys and Girls Basketball District Expense

Ticket Sales	6,619.00	
Officials	720.00	
Workers	305.00	(Includes book, clock, announcing, gate)
Trophies	189.00	
Hospitality	359.20	
Tournament managers	350.00	
Tournament plaques	189.00	
Tournament Nets	36.00	
Less 15 % hosting	670.62	
Total	2,818.82	·
. <del></del> -		
Total Less Expences	3,800.18	
4.4 Pt 2.1		
Mayfield	1,266.72	
Ballard	1,266.73	
Graves	1,266.73	

KHSAA District Tournament Financial Report  KHSAA District Tournament Financial Report  Rev 0  (return to KHSAA by published deadlines. File separate reports if						
	Girls and	d Boys Tournament	s held sep	arateiy in tr	e specific sport	
Event (cl	neck one) Baseball [	Basketball X	Soccer	∵	all 🔲 Volleybal	<b>!</b>
District #	Boys Gir	ls 🔲 Combined [	X			1.00
Held at	Mayfield High School	l Mayfield KY			es <u>Feb 20, 21, a</u>	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ticket Sales			5	6619.00	
	Broadcasting		<u> </u>	To the grant		
	Sponsorship	land				
#\ <u>.</u>	Per Team Entry Fee C	narged by Host			1.5	6619.00
en enginer communicipal (in the terms)		A demonstration and the second	sermore with the will service and the service of th	population control of the second state of		Hillston (1775) on flittle i jage verste er til 1774 bestelst fre jord
Part B	EXPENSE ITEMS				Expenses 840.00	
	Game Officials		<u> </u>	en e e e	189.00	
	Trophies	<b>—</b>			100.00	
	Travel for Participating	reams	vance by		1239.20	
	Other Itemized Expen majority vote of school	ses approved in 40 Is in tournament (DI	ovide			
	separate listing or list	on back of this form	1)			
	TOTAL EXPENSES (	2)			and the second s	2268.20
Part C	Net Profit (Part A (1) r		al)	2 with measure 1 or influstrations	The state of the s	4350.80
Part D	Allowance to Host Sci			3.00mm	652.62	
l area	rental and incidental e	xpenses unless oth	nerwise			
	approved by majority	vote		Marting and Marting and Marting	arrange and the second	onto an anti-
Part E	Profit Subject to Divis	on by Schools (Par	t C minus			3698.18
	Dort D)			potenział (f. mano) (m.). (w bitotim	iki marzin po (1915-1920). Primain mariter (1919) (1916-1924) ilitario	
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIS OVE, <u>NOT</u> INCLUI	TRICT TO	URNAMEN VELEX <b>D</b> E	T NET PROFIIS NSFS	FROM PARTE
,	School	Amount		School	ol	Amount
May	ield High School	1232.72	mmil Mali			
	rd Co High School	1232.73				<u> </u>
	es Co High School	1232.73	17 (4 m 17 (4 m) 19 (4 m 17 (4 m) 19 (4 m 17 (4 m) 19 (11 m)			
	· · · · · · · · · · · · · · · · · · ·		Tally Horay			
PAID AT	TENDANCE BY SESS	IONS (Tickets Sol	d NOT ma TTENDAN	ney receiv ∩⊑	(ea)	
		Session		<del>7</del>		
		1	288			
		2	282			
		3	75			
		·				
		ļ <del></del>				
		Total	132	1		

\*\* 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.

I_ + BA = unin	Mayfield High School	270-247-5582
Joe Morris		DAYTIME PHONE
MANAGER	SCHOOL	DATHMETHONE

## 2017 Boys and Girls Basketball District Expense

Ticket Sales	6,619.00	
Officials	840.00	
Workers	305.00	(Includes book, clock, announcing, gate)
Trophies	189.00	
Hospitality	359.20	
Tournament managers	350.00	
Tournament plaques	189.00	
Tournament Nets	36.00	
Less 15 % hosting	652.6 <b>2</b>	
Total	2,920.82	
Total Less Expences	3,698.18	
Mayfield	1,232.72	
Ballard	1,232.73	
Graves	<b>1,232.7</b> 3	

## (K#SAA)

### 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 7	#4 Boys Gir	rls Combined	X					
Held at	Marshall County Hig	gh School			Date	es <u>2/21-2/23</u>	3/2017	
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals
	Ticket Sales				\$5	\$9,835.00		
	Broadcasting							
	Sponsorship							
	Per Team Entry Fee C	Charged by Host						
	TOTAL REVENUE (1)						\$9,8	335.00
Part B	EXPENSE ITEMS					Expenses	3	
	Game Officials					\$840.00		
	Trophies					\$551.66		
	Travel for Participating	Teams						
	Other Itemized Expen		/ance l	by		\$1807.67		
	majority vote of schoo	ls in tournament (pr	ovide					
	separate listing or list		)					
	TOTAL EXPENSES (2	2)					\$31	99.33
Part C	Net Profit (Part A (1) r	ninus Part B (2) tota	ıl)				\$66	35.67
Part D	Allowance to Host Sch	nool - Maximum 15%	6 for			\$995.35		
	rental and incidental e	xpenses unless oth	erwise	÷				
	approved by majority	vote						
Part E	Profit Subject to Divisi	on by Schools (Part	C min	านร			\$56	40.32
	Part D)	,						
LIST B	ELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT	TOU	RNAMENT	NET PROFI	TS FROI	M PART E
	AB	OVE, <u>NOT</u> INCLUD	ING T	RAV	EL EXPEN	ISES		
	School	Amount			School		Amo	unt
Mars	hall County	\$1880.10					<u> </u>	
	way County	\$1880.10					<u> </u>	
Murray High \$1880.10								

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

171107111	L, 10, 1, 10L
Session	Paid
1	893
2	1074
Total	1967

\*\* 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.

Jeff Stokes	Marshall County	270-527-6714
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 Soccer Softball Volleyball						
	District # 5 Boys Girls Combined X						
He	ld at				Dat	es	-
Pai	rt A	REVENUE ITEMS		***************************************	Price(s)	Receipts	Totals
		Ticket Sales			\$5.00	\$7100.00	
		Broadcasting					
		Sponsorship					
		Per Team Entry Fee C	harged by Host				
		TOTAL REVENUE (1)					\$7100.00
Par	t B	EXPENSE ITEMS				Expenses	
		Game Officials				\$1594.20	
		Trophies				\$650.66	
		Travel for Participating	Teams				
		Other Itemized Expens		dvance by		\$1703.90	_
		majority vote of school	s in tournament (p	rovide		*see attached	
		separate listing or list of	on back of this forr	n)		List please*	
		TOTAL EXPENSES (2	),				\$3948.76
Par	t C	Net Profit (Part A (1) m	inus Part B (2) tot	:al)			\$3151.24
Par	t D	Allowance to Host Sch	ool - Maximum 15	% for		-	
		rental and incidental ex		herwise			
-V-011-0-011-0		approved by majority v	ote				
Par	tΕ	Profit Subject to Division	on by Schools (Pa	rt C minus			\$3151.24
		Part D)	·				
L	IST E	BELOW INDIVIDUAL AT	MOUNTS FOR DI	STRICT TO	URNAMENT	NET PROFITS	FROM PART E
_			OVE, <u>NOT</u> INCLU				
		School	Amount	2.75	School		Amount
		County	\$787.81	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		enden County	\$787.81	14 (17) 1 (14) 1 (14)			
	Livin	gston Central	\$787.81				

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

\$787.81

Session	Paid
2/21/17	\$1440.00
2/22/17	\$2610.00
2/23/17	\$1145.00
2/24/17	\$1905.00
Total	\$7100.00

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

Trigg County

SCHOOL

270-SZZ-Z7ZP

**DAYTIME PHONE** 

## 5th District Tournament 2017 Financial report Itemized Expenses

Tournament Meeting Meal at The Oasis Southwest Grill	\$451.90
Replacement basketball nets	\$48.00
Official timer/scorer/announcer	\$360.00
Gate Keeper	\$240.00
Tournament Manager Fee	\$500.00
Replacement Basketballs	\$104.00
Total other itemized expenses	\$1,703.90 hg

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) Basek	oall Basl	ketballX	Soccer	Softba	all Volle	eyball 🗌
Distric	t# Boys	Girls C	ombinedX				
Held a	t				Date	es	
Part A	REVENUE ITEMS	3			Price(s)	Receipt	s Totals
	Ticket Sales	-			7.00&5.00		
	Broadcasting				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,700.00	
	Sponsorship	Sponsorship					
	Per Team Entry F		y Host				
	TOTAL REVENU	E (1)					13,958.00
Part B	EXPENSE ITEMS	3				Expense	es
	Game Officials					1 589 70	
	Tronhies					204 54	
	Travel for Particin						
	Other Itemized Ex					4,383.99	
	majority vote of so			√ide			
	TOTAL EXPENSE		or this form)				6.260.22
Part C			t D (2) total)				6.268.23
	1	. ,	, , ,		_		7,689.77
Part D							
	rental and inciden approved by majo		uniess otnei	rwise			
		•					
Part E	Profit Subject to D	ivision by Sci	nools (Part (	minus			
LIST	BELOW INDIVIDUA						FITS FROM PART E
	Cohool	ABOVE, NO		NG TRAN			Amount
Classi	School		ount		Schoo	I	Amount
	stian County	1,922.44 1,922.44					
	<u>Campbell</u> kinsville	1,922.44					
	versity Heights	1,922.44					
PAID A	ATTENDANCE BY SI	ESSIONS (Tid	ckets Sold I	NOT moi	ney receive	ed)	
		•	PAID ATT			•	
			Session	Paid			
			1	153			
			2	816			
			3	1373			
			Total	2342			
** ^	IOTE ** IF ANY OTH	IFR PLAN FO		•	E TOURNA	MENT REC	FIPTS IS LISED A
							OCUMENTED, AND
			SENT TO T			,	,
MANA	GER	SCH	OOL			DAYTII	ME 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

Girls and Boys Tournaments held separately in the specific sport							
Event (check one) Baseball Basketball Soccer Softball Volleyball							
District	# 9 Boys Gi	rls Combined	х	<u> </u>		<u> </u>	
Held at	Held at Daviess Co. High School Dates 2/20 thru 2/24						
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$5	\$20,825		
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee (	Charged by Host					
	TOTAL REVENUE (1	)				\$20,825	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				\$1,485		
	Trophies				\$ 564		
	Travel for Participating						
	Other Itemized Expen			y			
	majority vote of school				<b>#</b> 4.400		
	separate listing or list		)		\$4,108	ФО 4.5.7	
	TOTAL EXPENSES (	<u>'</u>				\$6,157	
Part C	Net Profit (Part A (1) r	minus Part B (2) tota	ıl)			\$14,668	
Part D	Allowance to Host Sc	hool - Maximum 15%	6 for				
	rental and incidental e		erwise				
	approved by majority	vote			\$2,200.20		
Part E	Profit Subject to Divis	ion by Schools (Part	C minu	IS			
	Part D)					\$12,467.80	
LIST B	ELOW INDIVIDUAL A					S FROM PART E	
		OVE, <u>NOT</u> INCLUD	ING TR			1	
	School	Amount		Schoo		Amount	
	lo High School	\$3116.95					
	ess Co. High School	\$3116.95					
	nsboro High School	\$3116.95					
	nsboro Catholic High	\$3116.95			0		
PAID AT	TENDANCE BY SESS				ea)		
	PAID ATTENDANCE						

Session	Paid
2/20	539
2/21	964
2/22	883
2/23	469
2/24	1310
Total	4165

		OF TOURNAMENT RECEIPTS IS USED, A MUST BE OBTAINED, DOCUMENTED, AND ISAA.
MANAGER	SCHOOL	DAYTIME PHONE

## 2017 KHSAA 9th District Basketball Tournament

## **Hosted by Daviess Co. High School**

## **ACTUAL EXPENSES**

## Personnel

Officials		\$ 1,485.00
Gate Workers		\$ 1,210.00
Scorer's Table		\$ 420.00
Tournament Mar	nager Fee	\$ 257.00
2- Basketballs		\$ 90.00
Security		\$ 2,131.00
	Total	\$ 5,593.00
Trophies		
District Team Tro	ophies	\$ 294.00
All District Team		\$ 270.00
	Total Trophies	<u>\$ 564.00</u>
	<b>Total Expenses</b>	\$ 6157.00
<b>Gate Receipts</b>		
2/20		\$ 2,695
2/21		\$ 4,820
2/22		\$ 4,415
2/23		\$ 2,345
2/24		\$ 6,550
	<u>Total Receipts</u>	\$ <u>20,825</u>

Total Gate Receipts \$ 20,825.00

Minus Expenses <u>-\$6157.00</u>

Net Profit \$14,668.00

Minus Host School 15% <u>\$ 2,200.20</u>

**Balance** \$12, 467.80

Sponsorship Added \$4,000

( NOT SUBJECT TO HOST 15%)

Total Profit Divided \$ 16,467.80

**Each Participating School: \$4,116.95** 



### KHSAA District Tournament Financial Report

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

KHSAA Form GE52

Rev 09/14

Girls and Boys Tournaments held separately in the specific sport Event (check one) Baseball Basketball x Soccer Softball Girls Combined x District # Bovs Held at Dates Part A **REVENUE ITEMS** Price(s) Receipts Totals Ticket Sales \$5.00 1.743 Broadcasting Sponsorship Per Team Entry Fee Charged by Host **TOTAL REVENUE (1)** \$8,715 **EXPENSE ITEMS** Part B Expenses Game Officials \$1,048.35 \$407.66 **Trophies** Travel for Participating Teams Other Itemized Expenses approved in advance by \$1,233.00 majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$2,689.01 Net Profit (Part A (1) minus Part B (2) total) Part C 6,025.99 Part D Allowance to Host School - Maximum 15% for \$903.89 rental and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part E \$5,122.10 Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount Amount Muhlenberg County \$1,707.03 Ohio County \$1,707.03 McLean County \$1,707.04 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE Paid Session 1 538 d 28/2 2. C/E 32 2 347 3 858 Total 1,743 \*\* 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. Marc Searcy McLean County 270-273-5278 MANAGER SCHOOL DAYTIME PHONE

10<sup>th</sup> District Basketball Financial Report
Profits:

1,743 tickets X \$5.00= \$8,715.00

Expenses:
Officials: \$1,048.35

Trophies: \$407.66

Nets and Balls: \$143.00

Gate Keepers: \$150.00

Cleaning the gym: \$240.00

Manager fee: \$150.00

Hospitality: \$350.00

Scorekeeper: \$100.00

Announcer: \$100.00

Total: \$2,689.01

Net Profit: \$6,025.99

15%: \$903.89

Profit to be Split: \$5,122.10

Ohio County: \$1,707.03

Muhlenberg County: \$1,707.03

McLean County: \$1,707.04

		(return t		by publish				ports if	Re	V 09/14
1	7 <u>6 7</u> 2.00			purnaments						
						_ <u></u>				
11.		heck one) Baseball		etball x		Soft	pali 💹	Volleyball		
. :	rict #			ombined 🗅	<b>K</b>					
Helo	at	Warren Central High	School	<u></u>		Dat	tes <u>Feb</u>	. 20 <sup>th</sup> – F€	b. 24 <sup>th</sup> , 201	17
Part	: A	REVENUE ITEMS				Price(s)	Rec	eipts	Totals	
		Ticket Sales				6.00	\$15,33	8.55		
		Broadcasting					1			
		Sponsorship		<u> </u>			4.300			
<u> </u>		Per Team Entry Fee C	harged by	' Host			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to the second		
		TOTAL REVENUE (1)	798514745173377677177373477347734773		National Administration of the state of th			POĞTART APRITISADIR. MÜZATTIRI GOLANDA	\$15,338.5	5
Part	В	EXPENSE ITEMS	· · · · · ·			Anna Maria de La como de Como de Cara		enses	30 1916-9416198-15133461-9 <mark>-1</mark> 5017-9	Santa Charles
٠		Game Officials					\$1680			
		Trophies					\$294.5	4		
· .		Travel for Participating	Teams	:			N/A			
٠,		Other Itemized Expens	es approv	/ed in adva	nce by		\$5016.	22		
		majority vote of school			/ide		y			
		separate listing or list of		this form)	* *,		erformer i Spilotoper i Staglio	100 mg		
<del>áseis</del> átosás <sub>t</sub> s	outsexistates	TOTAL EXPENSES (2	) ::::::::::::::::::::::::::::::::::::			Nacionale l'occasione de la company	Committee and the second	: Carantelpila birata (1800-1806)	\$6990.76	eserate relation
Part	С	Net Profit (Part A (1) m	inus Part	B (2) total)					\$8347.79	J. 1. 1.
Part	D	Allowance to Host Sch	ool - Maxi	mum 15%	for		\$8347.	79	andity (4 (2015) 2011.75 (2015) (3845) (4875) 5	- Drawer (A. J. Ant
		rental and incidental ex	cpenses u	nless other	wise					
		approved by majority v	ote				3 1 1 1			
Part	E	Profit Subject to Division	n by Sch	ools (Part C	minus	and Agenta and the common and the	ACELOOCOBERADOS ENSUENTESSOS	Al-Property (4) Anni Menter (4	50	vuolen en la
17		Part D)	+ ) - +							
managasa L1	ST E	BELOW INDIVIDUAL AR	/OUNTS	FOR DIST	RICT TOU	RNAMEN	T NET PI	ROFITS F	ROM PAR	<del>линилин</del> Г. Е
	Ţ. T			T INCLUDI						1. <del>T</del> .∴
. 「		School		ount		Schoo			Amount	
					18.74 18.44		1			
			. "			- 1				
		•	_ 4		480 E	1	a di sa a		1:	
L	•									
PAI	D A	TTENDANCE BY SESS	IONS (Tic				ed)			
٠,			ı	PAID ATT		<u> </u>				
٠. :		•		Session	Paid	_				
٠.				2/20	407		1 2			
,			•	2/21	478			:		
1				2/22 2/23	575 278					·
				2/24	817					
٠.		•		<u> </u>		<del>-</del>	: :		}	
				•	+ :	$\dashv$				
				Total	2,555		4. 5			
	** *!	OTE ** IF ANY OTHER	DIAN EO				MENTO	ECEIDTO	IS HEED	Λ.
		ORITY VOTE OF THE PA								

SENT TO THE KHSAA.

JASON ESTERS	•	WARREN CENTRA	L HS	270	-842-7302	
MANAGER		SCHOOL		DA	YTIME PHO	NE

KHSAA DISTRICT EXPENSE SHEET	
(Boys and Girls Basketball 2017)	
Manager Fee - Boys	\$300.00
Manager Fee - Girls	\$300.00
Officials - All Games (8 x 3 @ \$70 ea.)	\$1,680.00
Gateworkers - All Games (8 x 4 @ \$25 each)	\$800.00
Clock, PA, Scorekeeper - All Games (8 x 3 @ \$20 each)	\$480.00
Security - 2/20 (\$525); 2/21 (\$420); 2/22 (\$560); 2/23 (\$350); 2/24 (\$350)	\$2,205.00
Riherds - Boys Basketball Trophies	\$147.27
Riherds - Girls Basketball Trophies	\$147.27
Duke's Sporting Goods - Boys All-District Plaques	\$135.00
Duke's Sporting Goods - Girls All-District Plaques	\$135.00
Oak Tree Awards - Boys and Girls All-District Academic Certificates (46 @ \$3 ea.)	\$138.00
Food and Drinks for Players and Officials for the Week	\$523.22
TOTAL	\$6,990.76

KHSAA Form GE52 Rev 09/14

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 (	Event (check one) Baseball Basketball Soccer Softball Volleyball					
District	#5 Boys G	irls Combined				
Held at	Barren Co Dig	h School		Date	es 2-20 Thr	n 2-24
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			5.00	19,545 -	
	Broadcasting					
	Sponsorship					A STANCTON OF
	Per Team Entry Fee	Charged by Host		广连路接着		
SE	TOTAL REVENUE (1	)				19545-
Part B	EXPENSE ITEMS			<b>国的基础的</b>	Expenses	
	Game Officials	*			1428.80	
	Trophies				993,21	
	Travel for Participatin	g Teams			338.00	
	Other Itemized Exper	ises approved in ac	dvance by		500.00	53 (74) (75)
	majority vote of school	ols in tournament (p	rovide			
	separate listing or list	on back of this form	n) over		1528.00	
	TOTAL EXPENSES (	2)	2000 100			4488.01
Part C	Net Profit (Part A (1)	minus Part B (2) tot	al)			15 D56.99
Part D	Allowance to Host Sc	hool - Maximum 15	% for	REPORTED IN		M20023028880788020
	rental and incidental e	expenses unless oth				
	approved by majority	vote				
Part E	Profit Subject to Divis	ion by Schools (Par	rt C minus			
	Part D)					15056.99
LIST B	ELOW INDIVIDUAL AN	MOUNTS FOR DIS	TRICT TOL	JRNAMENT	NET PROFITS	FROM PART E
	AB	OVE, NOT INCLUI	DING TRAV	EL EXPEN	SES	I KOM I AKI L
School Amount		School	T	Amount		
Barren County 3764.25						
HII	en County	3764.25				
-	nroe County	3764.25				
L Gl	a Sgow '	3764.25				

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

	LIVE
Session	Paid
	9.85
2	1,167
3	635
4	1,122
Total	3909

"NOTE " IF ANY (	OTHER PLAN FOR THE DIVISION OF T	TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF	THE PARTICIPATING SCHOOLS MUS	ST BE OBTAINED, DOCUMENTED, AND
111	SENT TO THE KUCA	A DE OBTAINED, DOCUMENTED, AND
KIMIX	SENT TO THE KHSA	20216/12
	1006	270-651-6315
MANAGÉR	SCHOOL	DAYTIME PHONE

Game Workers - 900.00

Food for Meeting - 320.00

Nets / Score book - 60.00

BasketBalls - 98.00

BookKeeper / Clock Keeper / Announcers - 15000

### 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 # X Boys Girls Combined				
Held at	Central Hardin	Date	es Feb. 21,23,25	5	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$7/\$5	8,252.75	NO SECTION AND ADDRESS.	
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)		2.6.3.4.4.2.6.7. 本等	8,252.75	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		941.50		
	Trophies		279.83		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by		\$2528.95		
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)	200			
	TOTAL EXPENSES (2)			3750.28	
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			4502.47	
	Part D)				
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	JRNAMENT	NET PROFITS	ROM PART E	
	ABOVE, NOT INCLUDING TRAY	/EL EXPEN	SES		

School	Amount	School	Amount
Central Hardin	\$900.49	North Hardin	\$900.49
E'town	\$900.49		
Ft.Knox	\$900.49		
John Hardin	\$900.51		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Feb.21	61 Adlt/48
	Student
Feb. 23	434 adlt/419
	Student
Feb. 25	341 Adlt/328
	Students
Total	836/795

\*\* 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.

J.C.Wright	Central Hardin	270-737-6800
MANAGER	SCHOOL	DAYTIME PHONE

Page 1 of 1 DIST BBB 2017.xlsx

Awards	Riherds	\$	149.83				Adult	Student
	Awards Center	\$	130.00	Gates	21-Feb	\$ 576.00	61	. 48 tickets
		\$	279.83		23-Feb	\$ 4,290.75	434	419 tickets
					25-Feb	\$ 3,386.00	341	. 328 tickets
Officials	2/21 T. Sanders	\$	101.50			\$ 8,252.75	836	795 tickets
	2/21 S. Allender	\$	70.00				total:	1631 tickets
	2/21 A. Childress	\$	70.00					
	2/23 T. Sanders	\$	70.00		Receipts	\$ 8,252.75	*\$193	1 less than 2016
	2/23 S. Allender	\$	70.00		Awards	\$ (279.83)		
	2/23 A. Hale	\$	112.00		Supplies	\$ (27.40)		
	2/23 B. McCoy	\$	98.00		Officials	\$ (941.50)		
	2/23 T. Mattingly	\$	70.00		Custodial	\$ (403.02)		
	2/23 T. O'Keefe	\$	70.00		Security	\$ (600.00)		
	2/25 T. Mattingly	\$	70.00		Workers	\$ (1,498.53)		
	2/25 B. McCoy	\$	70.00			\$ 4,502.47		
	2/25 F. Rogers	\$	70.00					
		\$	941.50					
Supplies	Dukes - nets, book	\$	18.85					
	HCERC/posters	\$	8.55					
		\$	27.40					
Custodian	2/25 & 2/26	\$	403.02					
Security	2/21 Haire	\$	50.00					
Security	2/23 Coogle	\$	100.00					
	2/23 Latham	\$	100.00					
	2/23 Robinson	\$	100.00					
	2/23 Mark	\$	100.00					
	2/25 Foster	\$	50.00					
	2/25 Ellis	\$	50.00					
	2/25 Wells	\$	50.00					
	- <b>,</b>	\$	600.00					
		•						
Workers	Official book	\$	100.00					
	Official clock	\$	104.50					
	PA	\$	100.00					
	Tournament MGR	\$	313.50					
	Pass/Gate workers	\$	801.33					
	Bookkeeper	\$	79.20					
		\$	1,498.53					

## 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 XX Soccer Softball Volleyball									
District #	District #17 Boys X Girls Combined								
Held at	North Hardin High S	chool			Da	ates 20-22-2	24 Feb	ruary	
Part A	REVENUE ITEMS				Price(s)	Receip	ots	Totals	
	Ticket Sales				\$6/\$4	\$2,834.00			
	Broadcasting					0			
	Sponsorship					0			
	Per Team Entry Fee C	harged by	/ Host			0			
	TOTAL REVENUE (1)							\$2,834.00	
Part B	EXPENSE ITEMS					Expens	es		
	Game Officials					\$996.80			
	Trophies					\$147.27			
	Travel for Participating	Teams				0			
	Other Itemized Expens					See attac	hed		
	majority vote of school			/ide		list			
	separate listing or list of		this form)			\$1,626.30			
	TOTAL EXPENSES (2	)						\$2,770.37	
Part C	Net Profit (Part A (1) m	inus Part	B (2) total)					\$63.63	
Part D	Allowance to Host Sch	ool - Max	imum 15%	for		0			
	rental and incidental ex	κpenses ι	ınless other	wise					
	approved by majority v	ote							
Part E	Profit Subject to Division Part D)	on by Sch	ools (Part C	minus				\$63.63	
LISTE	BELOW INDIVIDUAL AN	ACHINTS	FOR DIST	RICT TOI	IRNAMEN	IT NET PRO	FITS F	EROM PART	F
LIOT			T INCLUD					KOWI I AKI	_
	School		ount		School		1	Amount	
ETo	wn	\$63.63							
DA/D 4	TTENDANOE BY 0500	IONO (T:	-11- 0-11	NOT					
PAID A	TTENDANCE BY SESS	IONS (116	PAID AT			ea)			
			Session	Paid					
			1	\$224.0					
			2	\$1,274.					
			3	\$1,336.					
				71,550.	-				
			Total	\$2,834.	00				

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

T. CHRIS MATHEWS	North Hardin	270-351-3167
MANAGER	SCHOOL	DAYTIME PHONE

### **DISTRICT GIRLS BB**

PLAQUES	\$260.45	
TROPHIES	\$147.27	
SECURITY DAY 1	\$31.25	
SECURITY DAY 2	\$87.50	
SECURITY DAY 3	\$50.00	
NETS/SCOREBOOK	\$15.00	
ANNOUNCER	\$125.00	
SCOREKEEPER	\$100.00	
SCOREBOOK KEEPER	\$100.00	
GATEWORKERS	\$291.20	
BOOKKEEPER	\$199.50	
MANAGER	\$208.00	
OFFICIALS DAY 1	\$266.00	
OFFICIALS DAY 2	\$489.30	
OFFICIALS DAY 3	\$241.50	
HOSPITALITY ROOM	\$158.40	
TOTAL:	\$2,770.37	
GATE SALES DAY 1  TOTAL DEPOSIT  GATE SALES DAY 2  TOTAL DEPOSIT  GATE SALES DAY 3	ADULT 24@6.00 STUDENTS 17@4.00 OVER  ADULT 157@6.00 STUDENTS 81@4.00 OVER  ADULT 158@6.00	\$144.00 \$68.00 \$12.00 \$224.00 \$942.00 \$324.00 \$8.00 \$1,274.00
	STUDENTS 97@4.00	\$388.00
TOTAL DEPOSIT	<u> </u>	\$1,336.00
		,
TOTAL		\$2,834.00
EXPENSES		\$2,770.37
TOTAL TO DISTRIBUTE		\$63.63

### 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 # 2 Boys Girls Combined X						
Held at	Adair County High School Columbia, KY 42728	Date	s February 21-2	25, 2017			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$6.00	\$16,080.00	<b>M</b> oral State of the State of t			
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)	a de la companya de l		\$16,080.00			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1,523.20	a in a supply of			
	Trophies		\$871.66				
	Travel for Participating Teams			and the Albert			
	Other Itemized Expenses approved in advance by		\$2,102.63				
	majority vote of schools in tournament (provide						
	separate listing or list on back of this form)						
	TOTAL EXPENSES (2)			\$4,497.49			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,582.51			
Part D	Allowance to Host School - Maximum 15% for		\$1,050.00				
	rental and incidental expenses unless otherwise			100000000000000000000000000000000000000			
:	approved by majority vote			in the second			
Part E	Profit Subject to Division by Schools (Part C minus		the regulation of Lord	\$10,532.51			
	Part D)		endo español				
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E							

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

School	Amount	School	Amount
Adair County HS	\$2,633.12		
Campbellsville HS	\$2,633.13		
Marion County HS	\$2,633.13		
Taylor County HS	\$2,633.13		

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

	_, , _, , ,
Session	Paid
1 Feb. 21	328
2 Feb. 22	417
3 Feb. 23	490
4 Feb. 24	275
5 Feb. 25	1,170
Total	2,680

\*\* 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.

Expense/Profit/Share Report 20th District Basketball	Γournament 2	017	···
D			
Expenses			
Officials	\$1,523.20		
Timer/Scorer Announcer	\$340.00		
Gate Workers/Gym Attendents	\$500.00		
Parking	\$180.00		
Hospitality Room	\$200.00		
Trophies (Includes all three levels for girls and boys)	\$871.66		
Supplies (Game Ball, Nets, Banners, etc.)	\$215.88		
Host School	\$1,050.00		
Tournament Manager	\$300.00		
District Meal	\$97.75		
Total Expenses	\$5,278.49		
Gate Reciepts			
Feb. 21 (MC/TC girls) and (Cville/AC girls)	\$1,968.00		
Feb. 22 (AC/Cville boys)	\$2,502.00		
Feb. 23 (TC/MC boys)	\$2,940.00		
Feb. 24 (MC/AC girls Championship)	\$1,650.00		
Feb. 25 (AC/TC boys Championship)	\$7,020.00		
Total Revenue	\$16,080.00		
Net Profit	\$10,801.51		
Division Among Schools	\$2,700.38		
Deduction per school for Freshman/JV Tournament	\$67.25		
Total Payout per school	\$2,633.13		

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

Εv	Event (check one) Baseball Basketball 🗸 Soccer Softball Volleyball									
Di	District # 21 Boys Girls Combined   Combined									
Не	eld at	FAIRDALE HIG	GH SCHOOL			Date	es <i>FEBRU</i>	ARY 20	-24, 2017	
Pa	art A	REVENUE ITEMS				Price(s)	Receip	ts	Totals	
		Ticket Sales				<i>\$7/</i> \$5	\$6377			
		Broadcasting								
		Sponsorship								
		Per Team Entry Fee C								
		TOTAL REVENUE (1)							\$6377	
Pa	art B	EXPENSE ITEMS					Expens	es		
		Game Officials					1860			
		Trophies					421.74			
		Travel for Participating	g Teams							
		Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide					SECURITY \$11 ANNOUNCER TIMER, GATE WORKERS \$4	₹, E		
		separate listing or list					MGR \$150 HOSP RM \$274			
		TOTAL EXPENSES (2					7,007,1111,027,1		\$4226.07	
Pa	art C	Net Profit (Part A (1) n	ninus Part B (2) tota	ıl)					\$2150.93	
Pa	art D	Allowance to Host Sch	nool - Maximum 15%	6 fo	r					
		rental and incidental e	xpenses unless oth	erwi	ise					
		approved by majority	vote							
Pa	art E	Profit Subject to Divisi	on by Schools (Part	: C r	ninus					
	Part D) \$2150.93									
LI	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
Γ		School	Amount		11071	School			Amount	]
BETH HAVEN 430.18				VALLEY			430.18			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

430.18

430.18 430.18

**FAIRDALE** 

**HOLY CROSS** 

Session	Paid
QUARTERS	149
SEMI #1	154
SEMI #1	169
FINALS	467
Total	939

** NO	TE ** IF ANY C	THER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
<b>MAJOR</b>	ITY VOTE OF	HE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND
	$\infty$	SENT TO THE KHSAA.

Start on t	FAIRDALE HIGH SCHOOL	502-485-6627
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

Event (check one) Baseball Basketball X Soccer Softball Volleyball						
District #	# 22 Boys Gir	Is Combined	X			
Held at				Date	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$ 7.00	\$ 4,809.00	
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Ch	narged by Host				
	TOTAL REVENUE (1)					\$ 4,809.00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$ 1,627.50	
	Trophies				\$ 444.54	
	Travel for Participating					
	Other Itemized Expens	es approved in adva	nce by			
	majority vote of schools		/ide		\$ 1,770.00	
	separate listing or list o					
	TOTAL EXPENSES (2)					\$ 3,842.04
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				\$ 966.96
Part D	Allowance to Host Scho	ool - Maximum 15%	for			
	rental and incidental ex		wise			
	approved by majority ve	ote				
Part E	Profit Subject to Division	n by Schools (Part C	minus			
	Part D)					
LIST E	BELOW INDIVIDUAL AN					S FROM PART E
		OVE, <u>NOT</u> INCLUDI	NG IRA		SES	•
D. (1	School	Amount	\A/- 4	School		Amount
Butl	-	\$ 214.88	West	ern		\$ 214.88
	ales	\$ 107.44				
Dos		\$ 214.88			<u> </u>	
Iroq	uois	\$ 214.88				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

#### PAID ATTENDANCE

Paid
\$ 441
\$ 2,471.00
\$ 322.00
\$ 1,575.00
\$ 4,809.00

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

Don Bowers	DeSales High School	(502) 361-1231
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

\$ 420.00
\$ 280.00
\$ 280.00
\$ 350.00
\$ 240.00
\$ 200.00

Total \$ 1,770.00

## KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 09/14

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

Event (ch	Event (check one) Baseball Basketball X Soccer Softball Volleyball					
District #	2 Boys Girls X Combined 4		<u> </u>	· <b>L</b>		
Held at	Bullitt East HS	Date	es <u>2-20, 2-21, 2</u>	-23		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	7.00	3003.00			
-	Broadcasting					
-	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			3003.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		930.00			
	Trophies		258.27			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by		Workers 180			
	majority vote of schools in tournament (provide		Security 75			
	separate listing or list on back of this form)		Custodial			
			62.50			
			T.M 75.00			
-	TOTAL EXPENSES (2)		Hosp 100	1000 ==		
		An extransic		1680.77		
	Net Profit (Part A (1) minus Part B (2) total)			1322.23		
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise					
1	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			1322.23		
	Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E						
ABOVE, NOT INCLUDING TRAVEL EXPENSES						

School	Amount	School	Amount
BE	264.44	JEFFERSONTOWN	264 44
MERCY	264.44		
WHITEFIELD	264.44		
FERN CREEK	264.44		

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

1 / 11 1/ / 1 / 1	LINDAINOL
Session	Paid
1	34
2	149
3	246
Total	429

\*\* 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.

502-533-5282

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 (c	Event (check one) Baseball Basketball _x_ Soccer Softball Volleyball					
District #	25 Boys Girls Combined x					
Held at	duPont Manual High School	Date	es February 20-2	24, 2017		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales		2/20 - \$898			
		\$7	2/21 - \$875			
		Ψ.	2/22 - \$1040			
	TOTAL DEVIANUE (4)		2/24 - \$1631	<b>*</b> 4 4 4 4 0 0		
	TOTAL REVENUE (1)			\$4444.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$2092.50			
	- \$77.50 per official x 3 per game x 9 games		·			
	Team Trophies		\$294.54			
	All-Tournament Plaques		\$157.25			
	Ticket Seller - \$25 per game (2 on Friday)		\$275.00			
	Announcer - \$20 per game		\$180.00			
	Clock Operator - \$20 per game		\$180.00			
	Scorebook Keeper - \$20 per game		\$180.00			
	Security (2 on Wednesday and Friday)		\$600.00			
	District Manager Fee		\$250.00			
	TOTAL EXPENSES (2)			\$4209.29		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$234.71		
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise		\$0.00			
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			\$234.71		
	Part D)					
LIST B	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E					

School	Amount	School	Amount
Central	\$39.12	Presentation	\$39.12
duPont Manual	\$39.11	Shawnee	\$39.12
Portland Christian	\$39.12	St. Francis	\$39.12

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

### PAID ATTENDANCE

Session	Paid
2-20-17	128
2-21-17	125
2-22-17	148
2-24-17	233
Total	634

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

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

Event (check one) Baseball Basketball Soccer Softball Volleyball						
District #	# 27 Boys Gir	Is X Combined				
Held at	Sacred Heart Acade	my		Date	es <u>2/21/20</u>	17 & 2/22/2017
Part A	REVENUE ITEMS			Price(s)	Receipt	s Totals
	Ticket Sales			\$7.00		
				Adults \$4.00		
				Seniors		
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Cl	harged by Host				0040.00
	TOTAL REVENUE (1)					\$813.00
Part B	EXPENSE ITEMS				Expense	es
	Game Officials				\$ 697.50	
	Trophies	<b>T</b>			\$ 196.42	
	Travel for Participating Other Itemized Expens		nnoo by			
	majority vote of schools	es approved in adva	vide by			
	separate listing or list of		Vido			
	TOTAL EXPENSES (2)	)				\$893.92
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				- (80.92)
Part D	Allowance to Host Scho	ool - Maximum 15%	for			
		xpenses unless otherwise				
	approved by majority v					
Part E	Profit Subject to Division	on by Schools (Part (	C minus			-(80.92)
	Part D)					
LIST E	BELOW INDIVIDUAL AN	/IOUNTS FOR DIST OVE, <u>NOT</u> INCLUD				ITS FROM PART E
	School	Amount	ING INA	School	JLJ	Amount
Athe	erton High School					
	red Heart Academy					
Seneca High School						
	ggener high School					
PAID A	TTENDANCE BY SESS		' <b>NOT moi</b> TENDANO		a)	
		Session	Paid			
		1	81			
			4.5			

\*\* 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.

Total

Donna Moir	Sacred Heart Academy	(502)893-9353
MANAGER	SCHOOL	DAYTIME PHONE

## (KHŜAA)

### 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 # 28	District # Boys Girls Combined X 28						
Held at	Christian Academy of Louisville	Date	es February 20-	23, 2017			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$7		\$6,314			
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			\$6,314			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1,398				
	Trophies		\$489.84				
	Security		\$448				
	Other Itemized Expenses approved in advance by		\$570				
	majority vote of schools in tournament (Gate 90,						
	Site 180, Tournament Manager 150, Announcer						
	150)			<b>***</b>			
	TOTAL EXPENSES (2)			\$2,905.84			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3,408.16			
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			\$3,408.16			
	Part D)			, ,			
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	JRNAMENT	NET PROFITS	FROM PART E			
	ABOVE, NOT INCLUDING TRAVEL EXPENSES						

School	Amount	School	Amount
Ballard	\$852.04	Contract	7 1110 0111
CAL	\$852.04		
Eastern	\$852.04		
KCD	\$852.04		

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

PAID ATTENDANCE

Session	Paid		
2/20	116		
2/21	407		
2/22	123		
2/23	256		
Total	902		

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

Brad Morgan	Christian Academy of Louisville	502-244-3225	
MANAGER	SCHOOL	DAYTIME PHONE	

# MAR 0 6 2017

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

			1 ^		^ ~				
Event (check one) Baseball Basketball X Soccer Softball Volleyball									
District	District #29 Boys Girls Combined X								
Held at	Oldham County Hig	h School	-		Date	es <u>2/</u>	<u>/21-24</u>	4/2017	
Part A	REVENUE ITEMS				Price(s)	Receipt	s	Totals	
	Ticket Sales				\$5.00	\$12,993.00	)		
	Broadcasting					\$0.00			
	Sponsorship					\$0.00			
	Per Team Entry Fee C	Charged by Host				\$12,993.00	)	\$12,993.00	
L	TOTAL REVENUE (1)	)						\$12,993.00	
Part B	EXPENSE ITEMS		T- N-1- 1 N-1-1			Expense	es		
	Game Officials					\$1,536.00			
	Trophies					\$588.54			
	Travel for Participating					\$0.00			
	Other Itemized Expen			by		\$2,280.90			
	majority vote of schoo								
	separate listing or list		)					<b>#</b> 4 40 = 44	
	TOTAL EXPENSES (	The state of the second					er a stage special	\$4,405.44	
Part C	Net Profit (Part A (1) r	ninus Part B (2) tota	al)					\$8,587.56	
Part D	Allowance to Host Sch	nool - Maximum 15%	% for			\$1,288.13			
	rental and incidental e	xpenses unless oth	erwise						
<u></u>	approved by majority	vote							
Part E	Profit Subject to Divisi	on by Schools (Par	t C min	านร				\$7,299.43	
	Part D)								
LIST B	ELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT	TOUF	RNAMENT	NET PRO	FITS I	FROM PART	E
		OVE, <u>NOT</u> INCLUD	ING T	RAVE					_
	School	Amount			Schoo			Amount	
	n Oldham High School	\$1,824.86	WHI						_
	h Oldham High School	\$1,824.86	N. S.						
	ble Co. High School	\$1,824.86	WW						
	am Co. High School	\$1,824.85			-				
PAID AT	TENDANCE BY SESS	IONS (Tickets Sold	INOT	mone	y receive	ed)			
		PAID AT	IEND	ANCE					

	_,
Session	Paid
2/21/17	\$2,055.00
2/22/17	\$4,120.00
2/24/17	\$6,818.00
Total	12,993.00

** <b>^</b>	IOTE *	* IF AN	IY OTHE	R PLAN .	FOR THE	E DIVISION	I OF TOUI	RNAMENT	<b>RECEIPT</b>	'S IS USEL	), A
MAJ	ORITY	VOTE	OF THE	PARTICI	PATING	SCHOOLS	S MUST BI	E OBTAINI	ED, DOCL	IMENTED,	AND
	- /	/	4	Z7	SENT	TO THE K	(HSAA.				

Oldham County High School SCHOOL

(502) 222-9461, Ext. #324 DAYTIME PHONE

## KHŜAA

### 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 # 3 Boys Girls Combined x					
Held at H	lenry County High School	Date	es <u>Feb 20-25, 2</u>	017		
Part A RE\	VENUE ITEMS	Price(s)	Receipts	Totals		
Tick	ket Sales	\$5	\$10,961			
Broa	adcasting					
	onsorship					
	Team Entry Fee Charged by Host					
TOT	TAL REVENUE (1)					
Part B EXF	PENSE ITEMS		Expenses			
	me Officials		\$2017.50			
Trop	phies		299.66			
Trav	vel for Participating Teams		\$0			
	er Itemized Expenses approved in advance by		\$1735			
	jority vote of schools in tournament (provide					
	parate listing or list on back of this form)					
	TAL EXPENSES (2)			\$4052.16		
Part C Net	Profit (Part A (1) minus Part B (2) total)			\$6,908.84		
	owance to Host School - Maximum 15% for		\$0			
	tal and incidental expenses unless otherwise					
app	proved by majority vote					
Part E Prof	fit Subject to Division by Schools (Part C minus t D)			\$6908.84		
LIST BELOV	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES					

School	Amount	School	Amount
Henry County	\$1,381.77	Eminence Independent	\$1,381.77
Owen County	\$1,381.77	Carroll County	\$1,381.77
Gallatin County	\$1,381.77		

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

### PAID ATTENDANCE

Session	Paid	
1	370	
2	252	
3	709	
4	271	
5	583	
Total	2185	

\*\* 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.

Jon Kasten	Henry County High School	502-845-8680
MANAGER	SCHOOL	DAYTIME PHONE

### 2017 31st district basketball expenses

Tournament Manager fee- \$300

Athletic Trainer- \$100

Workers (gate, clock, announcer, security, etc..)- \$1210

Ball- (2, one boys and one girls) \$100

Nets- (4 nets) \$25

Total expenses = \$1735

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	Bas	ketball	Soco	er	Softba	all Volle	, eyball		
District #	# Boys Gir	ls C	combined [							
Held at						Date	es			
Part A	REVENUE ITEMS				Pı	rice(s)	Receipt	ts	Totals	
	Ticket Sales									
	Broadcasting									
	Sponsorship				_					
	Per Team Entry Fee C	harged I	by Host							_
	TOTAL REVENUE (1)									_
Part B	EXPENSE ITEMS						Expense	es		
	Game Officials									
	Trophies									
	Travel for Participating									
	Other Itemized Expens				<b>/</b>					
	majority vote of schoo									
	separate listing or list		of this form	)						
	TOTAL EXPENSES (2	<u> </u>			_					
Part C	Net Profit (Part A (1) n	ninus Pa	rt B (2) tota	ıl)						
Part D	Allowance to Host Sch									
	rental and incidental e		unless oth	erwise						
	approved by majority v	ote								
Part E	Profit Subject to Divisi	on by Sc	hools (Part	C minu	s					
	Part D)									
LIST B	ELOW INDIVIDUAL AN		FOR DIST T INCLUD					FITS F	ROM PART E	
	School		nount		<del></del>	School			Amount	
PAID AT	TENDANCE BY SESSI	ONS (Ti				receive	d)			
			PAID AT			7				
			Session	Pa	aid	1				
						_				
						_				
						-				
						1				
						_				
						1				
	Total									
** N/C	OTE ** IF ANY OTHER I	DI AN E		VISION	OF TO	JI IDNIA I	MENT DEC	FIDTS	IS LISED A	
	RITY VOTE OF THE PA									
MAJOI	WIT VOIL OF THE FA		SENT TO				I AII LU, D		neitied, AitD	
			32.11. 10		. 5,7,7,1,	•				
MANAG	GER	SCH	IOOL				DAYTI	ME PH	HONE	-
	•								- · · <del>-</del>	

# (KHŜAA)

Holy Cross

### 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								
Dis	strict #	# 35th Boys Gi	rls 🗹 Combined [					
He	ld at		Beechwood		Date	es <u>2/21</u>	/17 and 2/24/	17
Pa	rt A	REVENUE ITEMS			Price(s)	Receipts	Totals	
		Ticket Sales			3\$ 5\$			
		Broadcasting				0.00		
		Sponsorship				0.00		
		Per Team Entry Fee C				0.00		
		TOTAL REVENUE (1)					1933.00	
Pa	rt B	EXPENSE ITEMS				Expenses		
		Game Officials				\$630.00		
		Trophies				\$149.74		
		Travel for Participating	Teams			0.00		
		Other Itemized Expen	ses approved in adv	ance by		Gate work - \$192.00	)	
		majority vote of schoo						
		separate listing or list		)				
		TOTAL EXPENSES (2	2)				\$971.74	
Pa	rt C	Net Profit (Part A (1) n	ninus Part B (2) tota	ıl)			\$961.26	
Pa	rt D	Allowance to Host Sch	nool - Maximum 15%	6 for				
		rental and incidental e	expenses unless otherwise			0.00		
		approved by majority				0.00		
Pa	rt E	Profit Subject to Divisi	on by Schools (Part	C minus				
		Part D)	, ,				961.26	
LIS	ST B	ELOW INDIVIDUAL AN	OUNTS FOR DIST	RICT TO	JRNAMENT	NET PROFITS	FROM PART	E
			OVE, <u>NOT</u> INCLUD				_	
		School	Amount		School		Amount	
	Beech	nwood	240.30					
Holmes		es	240.30					

Notre Dame 240.30

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

240.30

### PAID ATTENDANCE

Session	Paid	
2/21	142(5)118	(3)
2/24	129(5) 74(3)	
Total	271(5)192(3)	

Justin R. Kaiser	Beechwood	<u>859-512-5106</u>
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 # Boys Girls Combined X  Held at Dates								
Held a	at			Date				_
Part A	REVENUE ITEMS			Price(s)	Receipt	s	Totals	
	Ticket Sales			6/3	\$8,525.00		是共產黨的	
	Broadcasting	,			0		是其他的是理解的	
	Sponsorship				0			
	Per Team Entry Fee C	harged by Host			0			
	TOTAL REVENUE (1)			學是特別				
Part E	B   EXPENSE ITEMS			A Property of the Co	Expense	es	<b>等于是自然的</b>	
Part	Game Officials	V <sub>2</sub>			\$1,670.00		VERSE SERVE	
	Trophies			484 1000	\$423.36		<b>建</b> 和阿拉斯克斯	
	Travel for Participating	Teams			0		1. 图片图像	
	Other Itemized Expens	ses approved in adv	ance by	12.14.35	\$863.96			100
	majority vote of school	s in tournament (pro	ovide		Nets, Balls	š.		
	separate listing or list	on back of this form)	1		Clock, Gat			
	Separate listing of list	on back or and reim,			Announcer			
					Book, Toui	rney		
					Director			38
	TOTAL EXPENSES (2	2)					\$2,957.32	773DE
Part (	C Net Profit (Part A (1) n	ninus Part B (2) tota	l)				\$5,567.68	
Part I				对在对其他	\$835.15		<b>医</b> 复数测量系统	
raiti	rental and incidental e	xpenses unless othe	erwise					
	approved by majority							
Dart			C minus			Barren San	\$946.50	
Part I	Part D)	off by Schools (I are	Ommas				40.0.00	
	BELOW INDIVIDUAL AN	OUNTS FOR DIST	DICT TO	IIDNAMEN.	T NET PRO	FITS I	ROM PART I	F
LIST	REFOM INDIVIDUAL VI	OVE, <u>NOT</u> INCLUD	ING TRA	VEL EXPEN	NSES			_
	School	Amount		Schoo			Amount	
	301001 7 THE STATE OF THE STATE							

School	Amount	School	Amount
Bellevue	\$946.50		
Highlands	\$946.50		
Newport	\$946.50		
Newport Central Catholic	\$946.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Paid
1.075
1,606
1,242
2,283
2,319
8,525

\*\* 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

# (KIRA)

### 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 # 3 Boys 8	Girls Combined X				
Held at <u>Harrison Co</u>		Date	es Feb 20, 21,	23 & 24	
Part A REVENUE ITEMS		Price(s)	Receipts	Totals	
Ticket Sales		5.00	13,989.70		
Broadcasting					
Sponsorship		_			
Per Team Entry Fee	Charged by Host			40.000.70	
TOTAL REVENUE				13,989.70	
Part B EXPENSE ITEMS			Expenses		
Game Officials			1491		
Trophies			458.60		
Travel for Participat			204		
	enses approved in advance by		1449		
	ools in tournament (provide st on back of this form)				
TOTAL EXPENSES				3602.60	
		ROMANIA MARKANIA			
	) minus Part B (2) total)			10,387.10	
	chool - Maximum 15% for	04.055 (53.455 (53.55))	500		
	expenses unless otherwise				
approved by majorit					
	ision by Schools (Part C minus			9887.10	
Part D)					
	AMOUNTS FOR DISTRICT TO ABOVE, NOT INCLUDING TRA			FROM PARIE	
School	Amount	School		Amount	
Nicholas Co	2471.78				
Pendleton Co	Pendleton Co 2471.78				
Robertson Co	2471.78				
Harrison Co	2471.76				
PAID ATTENDANCE BY SES	SSIONS (Tickets Sold NOT mo		d)		
	_ PAID ATTENDAN	CE			

Session	Paid
2/20	883
2/21	531
2/23	562
2/24	821
Total	2797

Brad Allison	Harrison Co	859 234 7117
MANAGER	SCHOOL	DAYTIME PHONE

## 2017 38<sup>th</sup> District Tournament Itemized Expenses

Anticipated Expenses:

Gate Workers-\$225 PA/Clock/Scorer-\$360 Gym Clean up-\$440 Tournament Manager-\$400 Nets-\$24

Total Anticipated Expenses: \$1449

(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 # 39 Boys Girls Combined					
Held at	Mason County High School	Date	es February 20 <sup>th</sup>	, 21 <sup>st</sup> , & 23 <sup>rd</sup>	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales 3053 tickets sold @	\$6.00	\$18,318.00		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			\$18,318.00	
Part B	EXPENSE ITEMS		Expenses		
r art B	Game Officials Girls: \$630, Boys: \$630		\$1,260.00		
	Trophies Girls: \$152.30, Boys: \$152.30		\$304.60		
	Travel for Participating Teams		\$366.00		
	Other Itemized Expenses approved in advance by		\$1,178.90		
	majority vote of schools in tournament (provide		, ,		
	separate listing or list on back of this form)				
	TOTAL EXPENSES (2)			\$3,109.50	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15,208.50	
Part D	Allowance to Host School - Maximum 15% for				
	rental and incidental expenses unless otherwise		\$1,800.00		
	approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus			<b>\$40.400.50</b>	
	Part D)			\$13,408.50	
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOL			ROM PART E	

## ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Augusta	\$3,352.13		
Bracken County	\$3,352.13		
Mason County	\$3,352.13		
Saint Patrick	\$3,352.13		

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

PAID ATTENDANCE

Session	Paid
1	978
2	583
3	1492
Total	3053

Seth Faulkner	Mason County High School	606-564-3393	
MANAGER	SCHOOL	DAYTIME PHONE	

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

### 2017 District Financial Form Part B – Other Itemized Expenses

Officials Mileage: \$270.90

Girls Mileage: \$132.30 Boys Mileage: \$138.60

**Tournament Manager:** \$300.00

**Official Game Workers:** \$300.00

> Scorer: \$60.00

> Timer: \$60.00 Statistician:

> \$60.00 Boys PA: \$30.00

Girls PA: \$30.00

Trainer: \$60.00

**Cheerleading Judges:** \$263.00

**Parking Passes:** \$15.00

Scorebook/Nets: \$30.00

TOTAL: \$1,178.90

### **TEAM TRAVEL**

38 miles (one girls bus, one boys bus) Augusta:

> 1 Girls Trip = 38 miles x \$1.50 = \$57.001 Boys Trip = 38 miles x \$1.50 = \$57.00

> > TOTAL: \$114.00

Bracken: 42 miles (one girls bus, one boys bus)

> 2 Girls Trip = 84 miles x \$1.50 = \$126.002 Boys Trip = 84 miles x \$1.50 = \$126.00

> > **TOTAL:** \$252.00

### KHSAA Form GE52 Rev 09/14

# (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 #	District # 4 Boys Girls Combined X					
Held at	Paris High School	Date	es <u>2/20/17 – 2/2</u>	4/17		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$6.00	\$13,058.00			
	Broadcasting		N/A			
	Sponsorship		N/A			
	Per Team Entry Fee Charged by Host		N/A	\$13,058.00		
	TOTAL REVENUE (1)			\$13,058.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$1,740.00			
	Trophies		\$ 833.00			
	Travel for Participating Teams		N/A			
	Other Itemized Expenses approved in advance by		\$158.00			
	majority vote of schools in tournament (provide		\$400.00			
	separate listing or list on back of this form)		\$360.00	40/00		
	TOTAL EXPENSES (2)			\$3,491.00		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,567.00		
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise		\$1,000.00			
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus					
	Part D)			\$8,567.00		
LIST E	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMENT	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
Bourbon Co	\$2,141.75		
GRC	\$2,141.75		
Montgomery Co.	\$2,141.75		
Paris	\$2,141.75		

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

### PAID ATTENDANCE

Session	Paid
1	\$1,640.00
2	\$3,540.00
3	\$2,406.00
4	\$1,530.00
5	\$3,942.00
Total	\$13,058.0 0

NAZ	M	IAC	FR	Carv	Rarr
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# (KHSAA)

Lafayette

LCA

### 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

Ever	Event (check one) Baseball Basketball Soccer Softball Volleyball								
Distr	histrict # 43 Boys Girls Combined x								
Held	at Lexington Catholic F	ligh School			Date	es <u>2-20-17</u>	7 / 2-24	4-17	
Part	A REVENUE ITEMS				Price(s)	Receip	ts	Totals	
	Ticket Sales				6.00	16,332.00	)		
	Broadcasting								
	Sponsorship								
	Per Team Entry Fee C	harged by Host							
	TOTAL REVENUE (1)							16,332.00	
Part	B EXPENSE ITEMS					Expens	es		
	Game Officials					2007.60			
	Trophies					531.29			
	Travel for Participating	Teams							
	Other Itemized Expens					See Attac	hed		
	majority vote of school		vide	)					
	separate listing or list of								
	TOTAL EXPENSES (2	)						5367.37	
Part	C Net Profit (Part A (1) m	inus Part B (2) total	)					10,964.63	
Part	D Allowance to Host Sch	ool - Maximum 15%	for						
	rental and incidental ex	cpenses unless othe	rwis	e					
	approved by majority v	ote							
Part	E Profit Subject to Division	on by Schools (Part	C m	inus					
	Part D)								
LIS	ST BELOW INDIVIDUAL AT	MOUNTS FOR DIST OVE, <u>NOT</u> INCLUD					FITS F	ROM PART	E
	School	Amount		111/71	School			Amount	7
Ī	_exington Catholic	1827.44		Dunba			1827.		1
	_exington Catholic (2 <sup>nd</sup> )	1827.44		Tates	Creek		1827.	44	1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1827.44

1827.44

### PAID ATTENDANCE

Session	Paid		
2-20-17	234		
2-21-17	575		
2-22-17	495		
2-24-17	1418		
Total	2722		

David Gadberry	Lexington Catholic	859-277-7183 x 233
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE52 Rev 09/14

# 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**

•	
Officials	2,007.60
Trophies	294.54
All tournament	236.75
Trainer	200.00
Official Book	120.00
PA anouncer	120.00
Score Keeper	120.00
Stats	360.00
Game Balls	128.50
Police	960.00
Custodial	480.00
Gate Worker	320.00
Nets	<u>19.98</u>
Total	5,367.37

(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 # 45 Boys Girls Combined X						
Held at Boyle County High School Dates Feb. 20, 21, 22, 24, 2017						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	\$14,610.00			
	Broadcasting					
	Sponsorship (45 <sup>th</sup> District JV Tournament \$ - KSD)		\$319.00			
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			\$14,929.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$2008.30			
	Trophies		\$648.21			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by		Food - \$1,270.00			
	majority vote of schools in tournament (provide		Security - \$75.00			
	separate listing or list on back of this form)		Gate Staff - \$800.00			
			Manager Fee - \$300.00			
			Clock/PA/Book -			
			\$300.00			
			Balls/Nets - \$131.19 Trainer - \$250.00			
	TOTAL EXPENSES (2)		Trainer - \$250.00	\$5,782.70		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,146.30		
Part D	Allowance to Host School - Maximum 15% for		Host school			
	rental and incidental expenses unless otherwise		keeps money,			
	approved by majority vote		KSD gets 1/5			
Part E	Profit Subject to Division by Schools (Part C minus			\$9,146.30		
	Part D)					
LIST B	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU	JRNAMENT	NET PROFITS F	ROM PART E		
	ABOVE. NOT INCLUDING TRAVEL EXPENSES					

School	Amount	School	Amount
KSD	\$1,829.26		
Boyle	\$7,317.04		

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

Session	Paid
2/20/17	83
2/21/17	687
2/22/17	973
2/24/17	1179
KSD JV	330
Total	

Kyle Wynn	Boyle County High School	859-236-5047
MANAGER	SCHOOL	DAYTIME PHONE

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

	Girls and Boys Tournaments neld separately in the specific sport							
Event	(check one) Baseball	Basketball	X	Soccer	Softb	all 🗌 Vol	leyball	
Distri	ct# Boys Gi	rls 🔲 Combir	ied X	]				
Held :	at East Jessamine Hig	h School			Date	es <u>2-20-17</u>	through	gh 2/24/17
Part A					Price(s)	Receip	ts	Totals
	Ticket Sales		· · · · · · · · · · · · · · · · · · ·		\$6.00	\$7926.00		
	Broadcasting					0.00		
	Sponsorship		<del></del>			0.00		
	Per Team Entry Fee C TOTAL REVENUE (1)	narged by Host				0.00		\$7926.00
						·		\$1320.00
Part E						Expens	es	
	Game Officials					\$1439.22		
	Trophies	Tabasa				\$594.69 \$0.00		
	Travel for Participating Other Itemized Expens	reams	odyon	oo by		\$3669.98		
	majority vote of school	es approved in s in tournament	duvani Inrovid	de by		φ <b>.</b> 000 <i>9</i> .30		
	separate listing or list of							
	TOTAL EXPENSES (2							\$5703.89
Part C	Net Profit (Part A (1) m	inus Part B (2)	total)					\$2222.11
Part [	Allowance to Host Sch	ool - Maximum	15% fc	r		\$333.31		
	rental and incidental ex	penses unless	otherw	rise				
	approved by majority v	ote						
Part E		n by Schools (I	art C	minus				\$1888.80
	Part D)							
LIS	F BELOW INDIVIDUAL AN						ITS F	ROM PART E
		OVE, <u>NOT</u> INC Amount	LUDIN	GIRAVI	School	SES	^	mount
B	School urgin			<u> </u>	3011001			inount
		755.52						
	ast Jessamine ercer County	710.87 377.76						
	est Jessamine	377.76			•			
	ATTENDANCE BY SESS		Sold N	OT mone	ev received	<del>/</del>		
מוריו	,	PAIL	ATTE	NDANCI	E	•		
		Ses	sion	Paid				
		l	1	200				
				443				
3 183								

] ]	200
2	443
3	183
4	495
Total	1321

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

SENT TO THE KHSAA. MANAGER Daniel Sandla SCHOOL

## 2017 46<sup>th</sup> District Basketball Tournament Expense Sheet

\$1439.22 Officials: \$1150.00 Security: \$ 150.00 **Basketball and Nets** \$300.00 Trainer: \$300.00 **Tournament Manager:** \$90.00 Announcer: \$90.00 **Clock Keeper:** \$90.00 **Book Keeper:** \$594.69 Trophies: \$1500.00 Food for Teams:

Total: \$5703.89



### KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53

Sport (d	check one) E	Baseball 🔲	Bas	sketball x Fi	eld Hockey	Soccer	Softball	Volleyball
REGIO	N# 47	BOYS x	or G	IRLS x			· · · · · · · · · · · · · · · · · · ·	, y
Held at	Somerse	t High Schoo				Dates	Feb. 20-24, 201	7
Part A	REVENUE I	TEMS				Price(s)		Totals
	Ticket Sales		~~~	-		\$6.00	\$14,449.00	iotais
	Broadcasting	]						100000000000000000000000000000000000000
	Sponsorship			-				a security
1	Per Team Er		rged b	by Host				
<u>L</u>	TOTAL REV	ENUE (1)						\$14,449.00
Part B	EXPENSE I						Expenses	
	Game Officia	als					\$1,483.30	
	Trophies						\$758.66	
	Travel for Pa							Constitution and the
	Other Itemiz	ed Expenses	appro	oved in advance	by majority			
	on back of th	ois in tournan		provide separat	e listing or list	100		
	TOTAL EXP		<u> </u>					AF 000 70
Part C	Net Profit (Pa		ıe Dar	+ P (2) total)		_		\$5,699.70
Part D				· · · · · · · · · · · · · · · · · · ·				\$8,749.30
Fall D	incidental ex	HOST SCROOL	· IVIA	ximum 15% for	rental and			
	vote	penses unies	is our	erwise approved	a by majority			
Part E	<del></del>	t to Division !	av Scl	hools (Part C m	inus Part D\			
Part F					<del></del>			
aitt	ALL schools	per Constitut	partic ion Ai	ipating schools rticle VII, Sectio	by vote of n 2			
Part G	<del>,</del>			articipating Sch	<del></del>			
	minus Part F	)	ong i	articipating out	ioois (Fait E			
LISTE	BELOW INDIVID	UAL AMOUN	TS DIS	STRIBUTED FOR	REGIONAL TO	OUDMAMENT	T NET PROFITS F	DOM DADT C
ABOVE,	<u>NOT</u> INCLUDIN	G TRAVEL E	XPEN:	SES. IF ANY OTI	HER PLAN FOR	R THE DIVISION	ON OF TOURNAM	KUW FAKIE FNT DECEIDTS
IS USED,	, A MAJORITY	VOTE OF THE	PAR	TICIPATING SCH	HOOLS MUST E	BE OBTAINE	D, DOCUMENTED	AND SENT TO
<del></del>	7	HE KHSAA.	ATTAC	CH ADDITIONAL	SHEETS IF EX	PLANATION	NEEDED.	,
	School	Amount	<u> </u>	School	Amou	ınt	School	Amount
Somerse	t High School	\$8,749.30						
	•	<u> </u>	+					
<u></u>	·		+					
	· · · · · · · · · · · · · · · · · · ·		-				<del></del>	
			†+	·	.			
PAID ATT	ENDANCE BY	SESSION (Tie	kote s	Sold NOT money	received.			
/ / /	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WEID (	Session	Paid			
				1	\$2,746			
	2 \$3.308							

MANAGER

Total
Someret High School

4

5

6

\$2,640

\$2,078

\$3,857

((06) 619- 4241

Tourn. mgrs., bkkp., announcers, scorers -	\$1,420.00
Pizza & drinks for teams -	\$ 592.45
Security -	\$ 100.00
Hospitality room -	\$ 345.00
Basketballs & nets -	\$ 169.90
Gate workers -	\$ 585.00
Parking -	<u>\$ 245.39</u>
Total expenses	\$3,457.74
·	
·	

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 # 52 Boys Girls Combined X							
Held at	Harlan High Sch	ool		Date	s <u>Februa</u>	ry 20 –	24, 2017
Part A	REVENUE ITEMS			Price(s)	Receip	ts	Totals
 	Ticket Sales			\$5.00	\$12,20	07.50	
	Broadcasting					8	
	Sponsorship			<b>英国新国际</b>		100	BALLY TO BE MADE
	Per Team Entry Fee Ch	narged by Host					
	TOTAL REVENUE (1)			S-MERGINS		1000	\$12,207.50
Part B	EXPENSE ITEMS			MESTALE	Expens		THE REAL PROPERTY.
	Game Officials				<u></u> \$13	50.00	
	Trophies			THE WAY	76	34.66	
	Travel for Participating			<b>宣語語图</b>		0.00	
	Other Itemized Expense			E Military		1	
	majority vote of schools		vide	<b>用题</b>			
	separate listing or list o			THE PERSON	\$5	54.67	I SUPERINGE
verse -	TOTAL EXPENSES (2)	THE REST OF BUT BUT I SHARE		MR SEAR	NEEDS BEEN		\$2669.33
Part C	Net Profit (Part A (1) m			TELEPHONE TO			\$9538.17
Part D	Allowance to Host Scho					1	HERE PAR SELE
	rental and incidental ex		rwise				
	approved by majority ve	ote		THE PROPERTY OF		0.00	<b>企作的第三人</b>
Part E	Profit Subject to Divisio	n by Schools (Part	C minus			III III III III III III III III III II	0.00
a tha a single the state of the	Part D)			10000000000000000000000000000000000000			
LIST E	BELOW INDIVIDUAL AN	IOUNTS FOR DIST OVE, <u>NOT</u> INCLUD				FITS FF	ROM PART E
	School	Amount	INO TIXA	School	<u>JLJ</u>	Δ	mount
Hari	lan – Host School	\$9538.17	HOL	0011001			inount
11011	110010011001	<del>\$</del> 5555.11	THE STATE OF THE S				
		·	123				
		···					
PAID A	TTENDANCE BY SESSI				<u></u>		
			TENDANO	<u> </u>			
		Session	Paid				
		02/20/17	_				
		02/21/17					
		02/22/17					
		02/23/17					
		02/24/17	641				
		<del></del>	0.445	$\longrightarrow$			
		Total	2419				
	OTE ** IF ANY OTHER I						
WAJC	PRITY VOTE OF THE PA	RTICIPATING SCF SENT TO			I AINED, D	OCUME	ENIED, AND
laimia !	McNiel				(ene) e	72 075	:n
MANAG		Harlan High Sch SCHOOL	1001			573-875 ME PH	
	GER SCHOOL				٠, ١, ١,		~·1L



### 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



## 52<sup>nd</sup> District Tournament Financial Report

### Other Itemized Expenses:

Police/Security	5 <b></b> .	\$250.00
Police/Security	-	\$250.00
Tournament Supplies	1.	\$164.67
CheerJudges	-	\$140.00

KHSAA Form GE52 Rev 04/14

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

To the second	Girls and	d Boys Tournament	s held <b>s</b> ep	arately in the	specific sport	
Event (c	heck one) Baseball	Basketball V	Socce	r Softba	il Volleyba	
District a	# 多 Boys Gir	s Combined	マ		-	Secured
Held at	**************************************	لها		Date	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
1	Ticket Sales		<del>',,,,,</del>	500	9433,00	10(8)
	Broadcasting					
	Sponsorship			1	8	
	Per Team Entry Fee C	harged by Host			0	B
<u> </u>	TOTAL REVENUE (1)					9433.00
Part B	EXPENSE ITEMS				Expenses	
<u>.</u>	Game Officials				1944.00	
	Trophles		···········		1293.60	
<b>!</b> :	Travel for Participating		***************************************		O	
ļ.	Other Itemized Expens	es approved in adv	ance by			
Ī	majority vote of schools	s in tournament (pro	vide		1450.00	
İ	separate listing or list of TOTAL EXPENSES (2)	n back of this form)	<del></del>			
0-40	Contrado Sente Contrado Como Contrado Como Contrado Contr	Note that the second of the se				4Kp8(0.112)
Part C	Net Profit (Part A (1) m					4746,40
Part D	Allowance to Host Sch	ool - Maximum 15%	for		MI 61.	
	rental and incidental ex approved by majority v	penses uniess otne	rwise		711.96	
Part E						
Pane	Profit Subject to Division Part D)	in by Schools (Part	C minus			4034.44
LIST	BELOW INDIVIDUAL AN	MOUNTS FOR DIST	יסורד דרום	IDMAMENT	NET DOORITO	<b>23</b>
1001W 1 L	AB	OVE, NOT INCLUD	ING TRAI	VELEXPEN:	NEIPKOHISI RES	FRUM PARTE
	School	Amount		School		Amount
U	ordia	100841	10.0			THROUTE
K	10 th Central	100861				
	Mne Bulyanon	1008.61				
	hatcher Cent.	7005-61				
PAID A	TTENDANCE BY SESSI	ONS (Tickets Sold	NOT mo	ney receive	d)	
			TENDANO			
		Session	Paid			
		<del></del>	1034			
	•	3	1/25			
		4	449			
		***************************************				
						,
		Total	1880			
** N	OTE ** IF ANY OTHER I RITY VOTE OF THE PA	PLAN FOR THE DI	/ISION O	F TOURNAN	ENT RECEIPT	S IS USED. A
MAJO	RITY VOIE OF THE PA	RTICIPATING SCH	IOOLS M	UST BE OB	TAINED. DOCU	MENTED AND

# Expenses

OFFICIALS - \$1944,00

Trophies - \$1 1292.60

Hospitality - \$500.00

Bookeeper - \$1200.00 xx

Catalpass gat - \$100.00 xx

PA. - \$200.00

Clock - \$1200.00

Stats (M-Bkir) - \$250.00



KHSAA Form GE52 Rev 09/14

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

Event (	Event (check and) Device the U.S. The unit of the check and the specific sport					
	Event (check one) Baseball Basketball X Soccer Softball Volleyball					
#55TH	District Boys Girls Combined X					
Held at						
W	I DEVENUE :===			Dat	es	
Part A	REVENUE ITEMS			Price(s)	Receipt	ts Totals
	Ticket Sales			\$3 & \$5	8186.95	
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee C TOTAL REVENUE (1)	narged by Host				
						8186.95
Part B	EXPENSE ITEMS				Expense	es la
	Game Officials		***		1512.00	
	Trophies and Medallion				570.71	
	Travel for Participating				000.00	
	Other Itemized Expens	ses approved in adv	ance by			
	majority vote of school separate listing or list of	s in tournament (pro	ovide '		005.00	
	TOTAL EXPENSES (2	)	)		925.00	0007.74
Part C						3007.71
CIT CHARLEST STATE	Net Profit (Part A (1) m					5179.24
Part D	Allowance to Host Sch	ool - Maximum 15%	6 for		_	
	rental and incidental ex	penses unless othe	erwise			
	approved by majority v	AND AND ADDRESS OF THE PARTY OF	CARLEY CONTRACTOR		776.88	
Part E	Profit Subject to Division	on by Schools (Part	C minus			( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
Bergunszak beszak	Part D)		- Confidence		<b>医林曼兰曼斯</b>	4402.36
LISTE	BELOW INDIVIDUAL AN	NOUNTS FOR DIS OVE, <u>NOT</u> INCLUE	TRICT TOU	JRNAMENT /EL EXPEN	NET PROF	ITS FROM PART E
	School	Amount		School		Amount
	athitt Co	486.39				
	e Co	1714.79			8 3333	
	rside	1100.59				
	son Co	1100.59				
PAIDAI	TTENDANCE BY SESSI				d)	
		Session	TENDANO Paid	· <u>E</u>		
		1 294	1282.0	10		
		2 462	2016.0			
		3 334	1520.0			
		4 792	3368.0			
				S0(19)		
		1120000001				
		1882				
		Total	1886.00	)		

Robert Scott Creech	Wolfe County High School	606-668-8202
MANAGER	SCHOOL	DAYTIME PHONE

# (RESEA)

### 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 #	Boys Girls Combined x						
Held at	Magoffin County High School	Date	es 02-20 to 02-2	24			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5.00 \$6.00	\$17,819 \$8,622	\$26,441			
	Broadcasting		0				
	Sponsorship		\$5400.00				
	Per Team Entry Fee Charged by Host		0				
	TOTAL REVENUE (1)			\$31,841.00			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1350.00				
	Trophies		0				
	Travel for Participating Teams		0				
	Other Itemized Expenses approved in advance by		\$3,867.80				
	majority vote of schools in tournament (provide		A STATE OF THE STA				
	separate listing or list on back of this form)						
	TOTAL EXPENSES (2)	据代的 高标记器		\$5217.80			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$26,623.20			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3993.48				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$22,629.72			
LIST BI	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU ABOVE, <u>NOT</u> INCLUDING TRAN			FROM PART E			

School	Amount	School	Amount
Magoffin County	\$5657.43		
Paintsville	\$5657.43		
Johnson Central	\$5657.43		
Sheldon Clark	\$5657.43		

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

### PAID ATTENDANCE

Session	Paid
1	\$4020.00
2	\$3451.00
3	\$5870.00
4	\$3718.00
5	\$9382.00
Total	\$26,441

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

## Magoffin County High School

1100 E Mountain Parkway Salyersville, KY 41465 (606) 349-2011



Chris Meadows, Principal

### 57th District Boys' and Girls' Basketball Tournament Magoffin County High School Feb. 20-24, 2017

### **Itemized Expenses:**

Balls and nets	\$202.78
Referees	\$1350.00
Cheer judges	\$160.00
Time keeper	\$150.00
Score keeper	\$150.00
P.A.	\$150.00
Official stats	\$200.00
Parking	\$1000.00
Hospitality room	\$1500.00
Tickets	\$125.58
Mi Hacienda	\$229.44

\$5217.80

### **Sponsors:**

Hutch & McDonalds	\$2500.00
Paul B. Hall	\$1500.00
Foothills	\$500.00
Farm Bureau	\$500.00
Tim Short Super Center	\$400.00

\$5400.00

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

Eve	Event (check one) Baseball Basketball X Soccer Softball Volleyball									
Dis	District # 58 Boys Girls Combined X									
He	Held at DW Howard Fieldhouse Betsy Layne High School Dates 2/20-2/24, 2017									
Pa	rt A	REVENUE ITEMS			_	Price(s)	Receip		Totals	
		Ticket Sales				6.00	14711.00			
		Broadcasting								
ĺ		Sponsorship					1500.00			
		Per Team Entry Fee (	Charged by Host							
L		TOTAL REVENUE (1	)						16211.00	
Pai	rt B	EXPENSE ITEMS					Expens			
		Game Officials					1350.00			
		Trophies			_		1902.26			
		Travel for Participating	Teams				1002.20			
		Other Itemized Expen		van	ce by		4219.19			
1		majority vote of school	ls in tournament (pr	ovic	de l		1210.10			
		separate listing or list	on back of this form	1)				ļ		
	TOTAL EXPENSES (2)								7471.45	
Par	rt C	Net Profit (Part A (1) r	minus Part B (2) tota	al)					8739.55	
Par	rt D	Allowance to Host Sci	nool - Maximum 159	% fo	r l		1310.93			
		rental and incidental e	expenses unless oth							
		approved by majority	vote					- 23		
Par	rt E	Profit Subject to Divisi	on by Schools (Par	l C i	minus		· · ·		7428.62	
		Part D)							7 120.02	
LIS	ST BI	ELOW INDIVIDUAL AN	OUNTS FOR DIST	TRIC	T TOL	JRNAMENT	NET PRO	FITS	FROM PART	 E
_		AB	OVE, NOT INCLUD	INC	TRAV	EL EXPEN	ISES			_
<u> </u>		School	Amount			School			Amount	
		Central High School	1857.16							
F	Refev	Lavne High School	1957 16							1

1857.16 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE

1857.16

- FAID ATT	ENDANCE
Session	Paid
1	3288.00
2	3624.00
3	2374.00
4	5425.00
Total	14711.00

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

Prestonsburg High School

South Floyd High School

Phelps

Lawrence County

### 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

			•	•	•			
E١	Event (check one) Baseball Basketball Soccer Softball Volleyball							
Di	istrict #	# Boys Gi	rls Combined	<b>✓</b>				
Н	eld at	Lawrence County H	ligh School		Dat	es 2/20, 2/22	, 2/24	
Pa	art A	REVENUE ITEMS			Price(s)	Receipts	Totals	
		Ticket Sales	\$5.00	\$9,135.00				
		Broadcasting						
		Sponsorship				\$5,500.00		
		Per Team Entry Fee (				n/a		
		TOTAL REVENUE (1	)				\$14,635.00	
Pa	art B	EXPENSE ITEMS				Expenses		
		Game Officials				\$1,350.00		
		Trophies		\$1,125.40				
		Travel for Participating						
		Other Itemized Expen						
		majority vote of school						
		separate listing or list		1)		\$2,844.57		
		TOTAL EXPENSES (	2)				\$5,319.97	
Pa	art C	Net Profit (Part A (1) r	minus Part B (2) tota	al)			\$9,315.03	
Pa	art D	Allowance to Host Sc	hool - Maximum 15%	% for		\$1,397.25		
		rental and incidental e	expenses unless oth	erwise				
		approved by majority	vote					
Pa	art E	Profit Subject to Divis	ion by Schools (Par	t C minus				
		Part D)	, ,				\$7,917.78	
L	IST BI	ELOW INDIVIDUAL A	MOUNTS FOR DIST	RICT TO	URNAMEN <sup>*</sup>	T NET PROFI	TS FROM PART E	
			OVE, NOT INCLUD					
		School	Amount		Schoo		Amount	
		Belfry	\$1,979.44					
	_	Pike Central	\$1,979.44					

### \$1,979.44 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$1,979.44

### PAID ATTENDANCE

Session	Paid
2/20	\$2,645.00
2/22	\$1,660.00
2/24	\$4,830.00
Total	\$9,135.00

Travis Feltner	Lawrence County High School	606-638-9676
MANAGER	SCHOOL	DAYTIME PHONE

### District Basketball Tournament Expenses/ Schedule

- 1-Tourney Director (T Feltner) \$400.00
- 2-PA (Chico Prince) \$15/game x 6 games \$90.00
- 3-Official Book (Joey Cecil) \$15/ game x 6 games \$90.00
- 4-Scoreboard Operator (Joey Hardin) \$15/game x 6 games \$90.00
- 5-Gate Worker 1 (L. Case) \$15/ game x 4 games \$60.00
- 6-Gate Worker 2 (M. Burton) \$15/ game x 6 games \$90.00
- 7-Gate Worker 3 (M. Combs) \$15/game x 2 games \$30.00
- 8-Pass Gate (M Adams) \$15/ game x 6 games \$90.00
- 9-Hospitality Gate (K Cecil) \$15/ game x 6 games \$90.00
- 10- Hospitality Room (D. West) \$15/ game x 6 games \$90.00
- 11- Hospitality Room (B West) \$15/ game x 6 games \$90.00
- 12- Clean Up Custodian (Osborne/Little) \$267.47
- 13-Parking Lot (JROTC) \$50/night \$150.00
- 14-Cheer Judges (2) \$50/each per game (3) + mileage \$489.60
- 15-T Shirts (D. Combs) \$467.50
- 16-Hitech Signs- \$260.00

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	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	Menifee County High	Schools\			Date	es <u>Februa</u>	ary 20-2	2 <u>4,</u> 2017	
Part A	REVENUE ITEMS				Price(s)	Receip		Totals	
	Ticket Sales				\$5.00	\$8,470.00			
	Broadcasting					\$0.00	)		
	Sponsorship					\$300.00	)		
	Per Team Entry Fee C	harged by Host				\$0.00	)		"]
	TOTAL REVENUE (1)							\$8,770.00	
Part B	EXPENSE ITEMS	••••				Expens	ses		
	Game Officials					\$1,600.20	)		
	Trophies	''				\$953.62	<u> </u>		
	Travel for Participating	Teams			\$0.00				
	Other Itemized Expens		ance	by =	\$2628.53				
	majority vote of schools	s in tournament (pro	vide	• 1					
	separate listing or list on back of this for								
	TOTAL EXPENSES (2)	)	]					\$5,182.35	
Part C	Net Profit (Part A (1) m	inus Part B (2) total	)					\$3,587.65	
Part D	Allowance to Host Scho	ool - Maximum 15%	for			\$538.15			
	rental and incidental ex	penses unless othe	rwis	e e					
	approved by majority vote			·					
Part E	Profit Subject to Division	n by Schools (Part	Ст	inus			· ·	\$3,049.50	
	Part D)								
LIST E	BELOW INDIVIDUAL AN	OUNTS FOR DISTOVE, NOT INCLUD					FITS F	ROM PART	E
	School	Amount			School			Amount	].
BAT	H COUNTY	\$762.38							

School	Amount	1	School	Amount
BATH COUNTY	\$762.38			
FLEMING COUNTY	\$762.38			
MENIFEE COUNTY	\$762.38	T''		
ROWAN COUNTY	\$762.38			

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

7 7 11 7 1 1 1	· · · · · · · · · · · · · · · · · · ·
Session	Paid
2-20-2017	398
2-21-2017	245
2-22-2017	317
2-23-2017	373
2-24-2017	361
Total	1694
Į.	

\*\* 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.

McDuine Mentee Co. HS

### Itemized Expenses

Cheer Officials: \$100.00/official (X2) and Mileage	\$200.00 + \$70.40= \$270.40
Official Stats: Charles (\$25.00 per game/ 6 games)	\$150.00
Scorekeeper: Brenda Williams (\$25.00 per game/ 6 games)	\$150.00
Public Address Announcer: (\$25.00 per game/ 6 games)	\$150.00
Official Book: (\$25.00 per game/ 6 games)	\$150.00
Gate workers: (\$200.00)	\$290.00
Hospitality Room	\$1,508.13
Tournament Manager's Fee (Paula McGuire)	\$200.00
	Total ¢2629 E2

Total \$2628.53

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

Girls and Boys Tournaments held separate it.

Event (check one) Baseball Basketball X Soccer Softball Volleyball District # 6 Boys X Girls Combined					
Held at Ashland Blazer HS	Dates	2/20-23/17			
Part A REVENUE ITEMS	Price(s)	Receipts	Totals		
Ticket Sales		5367.50			
Broadcasting	\$	125.00			
Sponsorship	\$	0.00			
Per Team Entry Fee Charged by Host	\$ 44.00	0.00			
TOTAL REVENUE (1)			\$5492,50		
Part B EXPENSE ITEMS	the south of the state of the state of	Expenses			
Game Officials	\$	725.55			
Trophies		149.74			
Travel for Participating Teams	\$				
Other Itemized Expenses approved in advance by	/ \$	393.00			
majority vote of schools in tournament (provide					
separate listing or list on back of this form)					
TOTAL EXPENSES (2)		. Sagada, ji	\$1268.29		
Part C Net Profit (Part A (1) minus Part B (2) total)			\$4224.21		
Part D Allowance to Host School - Maximum 15% for	\$	633.63			
rental and incidental expenses unless otherwise					
approved by majority vote	į.				
Part E Profit Subject to Division by Schools (Part C minu	s Name of the state of the stat		\$3590.58		
Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E					

ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Ashland Blazer	\$1531.00		
Boyd County	\$ 897.65		,
Fairview	\$ 897.65		
Rose Hill	\$ 897.65		

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

PAID ATTENDANCE

Session	Paid		
#1	131.5		
#2	403		
#3	None		
#4	539		
Total	955.5		

\*\* 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.

Mark	Swift (	
MANA	AGER	

Ashland Blazer HS

SCHOOL

606-327-6046

DAYTIME PHONE

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(return to KHSAA by published deadlines. File separate reports iMAR 0 6 2017 Girls and Boys Tournaments held separately in the specific sport

Event (check one) Baseball Basketball X Soccer Softball Volleyball District # 6 Boys Girls X Combined								
Hel	Held at Ashland Blazer HS Dates 2/20-23/17							/17
Par	t A	REVENUE ITEMS				Price(s)	Receipt	ts Totals
		Ticket Sales				\$5.00	\$1642.50	
		Broadcasting				SEE SEE	\$ 125.00	
		Sponsorship					\$ 0.00	
		Per Team Entry Fee Ch	narged by Host				\$ 0.00	
		TOTAL REVENUE (1)				San	Said American Andreas	\$1767.50
Par	t B	EXPENSE ITEMS					Expense	es
		Game Officials		******			\$ 515.55	
		Trophies					\$ 149.74	
		Travel for Participating	Teams				\$ 0.00	
		Other Itemized Expenses approved in advance by			by		\$ 393.00	
	majority vote of schools in tournament (provide							
	separate listing or list on back of this form)							
	TOTAL EXPENSES (2)						\$1058.29	
Part C Net Profit (Part A (1) minus Part B (2) total)						\$ 709.21		
Par	t D	Allowance to Host Scho	ool - Maximum 15%	for			\$ 106.38	
		rental and incidental ex	penses unless otherwise		Э			
approved by majority vote								
Part E Profit Subject to Division by Schools (Part C minus Part D)					\$ 602.83			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
Γ	School Amount			School		Amount		
Ashland Blazer \$ 257.08								
Boyd County \$ 150.70					481			
Fairview \$ 150.70				1.00				
Rose Hill \$ 150.70		\$ 150.70						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

4 2 1000 2 14 17	_,,,,,,,,,,		
Session	Paid		
#1	131.5		
#2	None		
#3	197		
#4	None		
Total	328.5		

\*\* 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.

Mark	Swift	(M°
MAN	AGER	_

Ashland Blazer HS

606-327-6046

SCHOOL

DAYTIME PHONE