Ballard Memorial High School

p. 3561 PADUCAH ROAD BARLOW, KENTUCKY 42024 PHONE (270) 665-8400 FAX (270) 665-5312



Ballard County Career and Technical Center

11 VOCATIONAL SCHOOL ROAD BARLOW, KENTUCKY 42024

Leslee Davis, Principal

Howard Morehead, Assistant Principal – Renee McDermott, Guidance Counselor

Jennifer Sullivan, College & Career Readiness

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From:	Stephen	Queen	- BMI	is Al	C	<i>:</i> .	
Date:	3/13/	18	· ·	1000000111 service and control and control	• •••		
Subject:	3.g [District	Finance	ial Rep	o, t.	. مغتن	
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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 (one) District #		r Softb	all Volleyba	all
Held at	Ballard Memorial	D-4	040.00.00	0040
		Date	es <u>2/19,20,22/</u>	2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	8165	
	Broadcasting			
	Sponsorship		500	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			8665
Part B	EXPENSE ITEMS		Éxpenses	
	Game Officials	12. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1020	
	Trophies		483.82	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	Travel for Participating Teams	I in the same that the same that	0	Surface Control of the Control of th
	Other Itemized Expenses approved in advance by		1663.33	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)	mat daāt e e		
	TOTAL EXPENSES (2)			3167.15
Part C	Net Profit (Part A (1) minus Part B (2) total)			5497.85
Part D	Allowance to Host School - Maximum 15% for	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	824.67	
	rental and incidental expenses unless otherwise			
	approved by majority vote	Office States		
Part E	Profit Subject to Division by Schools (Part C minus	John Company Series (1975)		4673.18
	Part D)			10
LISTE	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	IRNAMENT	NET PROFITS	FROM PART F
LIGIT	ABOVE, NOT INCLUDING TRA			INJERIANIE
	School Amount 2222	School		Amount

School	Amount	mary water	School	Amount
Ballard Memorial	1557.73	\$ 15 PM 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Mayfield	1557.73	1000		
Graves County	1557.73			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	456
2	285
3	892
~	
Total	1633

** 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.

Stephen Queen	Ballard Memorial High School	270-665-8400 ext 2302
MANAGER	SCHOOL	DAYTIME PHONE



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

Tournament Meeting – 85.35 Hospitality Room – 468.98 Tournament Manager – 250 Asst Manager – 100 Basketballs and nets – 134 Book, clock, announcer – 300 Gate Workers- 325

Total other expenses - \$1663.33

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	_ -@					Broadcasting	4
		10.19				Ticket Sales	1
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r	- (- u	~~ 		Basketball 🔀	seball	-· 	
	utball 🗌 Volleyb				—		
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** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, AND MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND

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Livingston	64′E † 6′t\$		
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Crittenden	8 Ľ°E †6′T\$	ide by 4	νiα
	\$1,877,15		
	S6:187,8\$-		
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ET'805\$ le∳M \$150,00 Schrekeeper \$120.00 Тіфег 00°\$Z\$ Galte Workers 00'00T\$ silea 28.805\$ səidqqıT QQ'QES'T\$ S[65]†IO 00'051\$ sənb**þ**la \$325.00 suoilleba|M 00.002\$ Manager

Expenses:

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01.702,11\$	Total
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00.822,8\$	
0T'#8#'Z\$	
00.702,5\$	Receipts:

Girls and Boys District Basketball

(KIISAA)

KHSAA District Tournament Financial Report

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

					Miles	
Event	(check one) Baseball	Basketball X	Soccer	Softba	III Volleyball	
District	t# 6 Boys Girl	s Combined D	(
Held a	t			Date	s	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$ 6.00	\$ 16,308.00	
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee C	harged by Host				£ 40 000 00
	TOTAL REVENUE (1)					\$ 16,308.00
Part B	EXPENSE ITEMS				Expenses	Mary of the Paris
I are b	Game Officials				\$ 1,020.00	
	Trophies				\$ 615.42	Her Here
	Travel for Participating	Teams				
	Other Itemized Expens	ses approved in adv	ance by		\$ 2,152.00	
	majority vote of school	s in tournament (pro	ovide			
	separate listing or list	on back of this form)				0.0.707.40
	TOTAL EXPENSES (2	2)				\$ 3,787.42
Part C	Net Profit (Part A (1) n	ninus Part B (2) total	l)			\$ 12,520.58
Part D	Allowance to Host Sch	ool - Maximum 15%	for			
I all L	rental and incidental e					
	approved by majority					ENTRY A PLANT
Part E	Profit Subject to Divisi	on by Schools (Part	C minus			\$ 12,520.58
	Part D)					
LIST	BELOW INDIVIDUAL AN	OUNTS FOR DIST	RICT TO	JRNAMEN1	NET PROFITS	FROM PART E
	AB	OVE, <u>NOT</u> INCLUD	ING TRA	VEL EXPEN	ISES	
	School	Amount		Schoo		Amount
Un	ion County	\$ 4,173.53				
	ebster County	\$ 4,173.53				
Но	nderson County	\$ 4 173 53				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

307
542
683
1186
2718

** 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 Coursey

Henderson County High

270-831-8860 DAYTIME PHONE

SCHOOL

ITEMIZED EXPENSES 6TH District Basketball Tournament Henderson County High School

Feb. 19 – 23, 2018

PA Announcer	\$ 80.00
Scorer	100.00
Timer	100.00
Parking	200.00
Security	1,080.00
Custodian	192.00
Tournament Manager	400.00
	\$ 2,152.00



Dawson Springs

Hopkins Central High

Madisonville North Hopkin

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 # Boys Girls Combined X										
Held	at					Date	es			
Part	Α	REVENUE ITEMS				Price(s)	Receip	ts	Totals	
		Ticket Sales				\$5.00	\$7205.00			
		Broadcasting					\$0			
		Sponsorship					\$0			
		Per Team Entry Fee C					\$0		\$0	
		TOTAL REVENUE (1)							\$7205.00	
Part	В	EXPENSE ITEMS					Expens	es		
	Ī	Game Officials					\$1530.00			
		Trophies					\$308.82			
		Travel for Participating					\$0			
		Other Itemized Expens	ses approved in adv	/anc	e by		\$1895.45			
		majority vote of schoo			е					
	L	separate listing or list)						
TOTAL EXPENSES (2) \$3734.27					\$3734.27					
Part	С	Net Profit (Part A (1) n	ninus Part B (2) tota	ıl)						
Part	D	Allowance to Host Sch	nool - Maximum 15%	6 foi	ſ		\$0			
		rental and incidental e	xpenses unless oth	erwi	se					
		approved by majority v	vote							
Part	Ε	Profit Subject to Divisi	on by Schools (Part	C r	ninus				\$3470.73	
	Part D)									
LIS	T BE	ELOW INDIVIDUAL AN	MOUNTS FOR DIST	RIC	T TOL	JRNAMEN1	NET PRO	FITS	FROM PART E	Ξ
		AB	OVE, <u>NOT</u> INCLUD	ING	TRA	/EL EXPEN	ISES			
		School	Amount			School			Amount	
C	aldw	vell County	\$867.69							

\$867.68 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$867.68

\$867.68

PAID ATTENDANCE

Session	Paid
253	\$1265.00
400	\$2000.00
340	\$1700.00
448	\$2240.00
Total	\$7205.00

** 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.

David Barnes`	Caldwell County High School	270-365-8037
MANAGER	SCHOOL	DAYTIME PHONE

Revenue Ticket Sales 2/19/2018 Girls 253 Tickets @ \$5.00 each 2/20/2018 Boys 400 Tickets @\$5.00 each 2/22/2018 Girls 340 Tickets @ \$5.00 each 2/23/2018 Boys 448 Tickets @ \$5.00 each	\$1,265.00 \$2,000.00 \$1,700.00 \$2,240.00		
Total Revenue	_	\$7,205.00	
Expenses			
Tournament Manager Trophies \$154.41 per set @ 2 sets All District Team 32 @ \$12.50 Officials 6 games @ 3 officials each @\$85 each Clock Keeper 6 games @ \$25 per game PA 6 games @ \$25 per game Gate Workers 3 people @ \$25 per game @ 3 games Custodians Bookkeepers 4 games @ \$25 per game 2 Nets 2 Basketballs Total Expenses	\$400.00 \$308.82 \$400.00 \$1,530.00 \$150.00 \$150.00 \$225.00 \$330.45 \$100.00 \$48.00 \$92.00	\$3,734.27	
Net Income			\$3,470.73
Each School's Share After Expenses		-	
Dawson Springs Caldwell County Hopkins County Central Madisonville North Hopkins High School	\$867.68 \$867.69 \$867.68 \$867.68		

\$3,470.73

Total Shares

Owensboro

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										
	strict #		rls Combined	X						
He	eld at	Owensboro High So	chool			Date	es			
Pa	art A	REVENUE ITEMS				Price(s)	Receipt	S	Totals	
		Ticket Sales				\$5.00	\$20,280.00)		
		Broadcasting								
		Sponsorship								
		Per Team Entry Fee C	Charged by Host							
		TOTAL REVENUE (1)							\$20,280.00	
Pa	art B	EXPENSE ITEMS					Expense	es		
		Game Officials					\$1,530.00			
		Trophies					\$558.42			
		Travel for Participating	Teams				none			
		Other Itemized Expen	ses approved in adv	/ance	by		See attach	ed		
		majority vote of schoo	ls in tournament (pr	ovide			document			
		separate listing or list)						
		TOTAL EXPENSES (2	2)						\$5128.58	
Pa	art C	Net Profit (Part A (1) n	ninus Part B (2) tota	ıl)					\$15151.42	
Pa	art D	Allowance to Host Sch	nool - Maximum 15%	6 for			\$2272.71			
		rental and incidental e	xpenses unless oth	erwise	е					
		approved by majority	vote							
Pa	art E	Profit Subject to Divisi	on by Schools (Part	C mi	nus				\$12,878.71	
		Part D)								
LI	IST BI	ELOW INDIVIDUAL AN						FITS I	FROM PART	E
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES										
		School	Amount			School			Amount	
	Apollo	0	\$3,219.67		· <u> </u>			_		
	Catho	olic	\$3,219.67							
	Davie	ess Co	\$3,219.67							

\$3,219.67 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	\$2200.00
2	\$4265.00
3	\$5440.00
4	\$1720.00
5	\$6655.00
Total	\$20,280

** 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 Harper	Owensboro High School	(270) 686-1084
MANAGER	SCHOOL	DAYTIME PHONE

2018 District Basketball Tournament Expenses

Officials	\$1,530
KHSAA Trophies	\$303.42
All-district trophies	\$255.00
Hospitality	\$690.77
Security	\$1212.60
Basketballs	\$107.63
4 nets	\$19.16
Tickets and Basketball table	\$760.00
Tourney Manager	\$250.00
Total Expenses	\$5128.58

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

	om our	. Boyo roumamome	nora cop	aratory in th	io opodino oport	
Event (check one) Baseball Basketball Soccer Softball Volleyball						
District #	# Boys Girl	s Combined X				
Held at	Trinity High School			Date	es <u>2/19, 2/20, 2</u>	2/22, 2/23
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$5	\$7,720	
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Cl	harged by Host				
	TOTAL REVENUE (1)					\$7,720
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$1,530	
	Trophies				\$308.82	
	Travel for Participating	Teams			'	
	Other Itemized Expens		nce by		\$1,536	
	majority vote of schools				, ,	
	separate listing or list o					
	TOTAL EXPENSES (2))				\$3,374.82
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				\$3,895.18
Part D	Allowance to Host Scho	ool - Maximum 15% t	for		\$584.27	
	rental and incidental ex	penses unless other	wise		·	
	approved by majority ve	•				
Part E	Profit Subject to Division	n by Schools (Part C	minus			\$3,310.91
	Part D)					
LIST B	ELOW INDIVIDUAL AM					FROM PART E
		OVE, <u>not</u> includin	IG TRA			
	School	Amount		Schoo	ol	Amount
	Co. High School	\$827.73				
	nson Co. High School	\$827.73				
	on Co. High School	\$827.73				
	High School	\$827.73				
PAID AT	TENDANCE BY SESSION	ONS (Tickets Sold N	IOT moi	nev receive	nd)	

PAID ATTENDANCE

Session	Paid
2/19	305
2/20	570
2/22	229
2/23	350
Total	1,454

** 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.

Emmalee Richeson	Trinity High School	270-233-5405
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

Eve	Event (check one) Baseball Basketball X Soccer Softball Volleyball									
Dis	District #14 Boys Girls Combined X									
	Held at Greenwood High School Dates Feb. 20-24									
Pai	rt A	REVENUE ITEMS				Price(s)	Receip	ots	Totals	
		Ticket Sales				6.00	18,234.00)		
		Broadcasting								
		Sponsorship								
		Per Team Entry Fee Cl	harged by Host							
		TOTAL REVENUE (1)							18,234.00	
Pai	rt B	EXPENSE ITEMS					Expens	es		
		Game Officials					2,040.00			
		Trophies					783.42			
		Travel for Participating	Teams							
		Other Itemized Expens		ance	by		4,340.99			
		majority vote of schools	s in tournament (pro	vide	,					
		separate listing or list of	back of this form)							
		TOTAL EXPENSES (2))						7,164.41	
Pai	rt C	Net Profit (Part A (1) m	inus Part B (2) total)					11,069.59	
Pai	rt D	Allowance to Host Scho	ool - Maximum 15%	for						
		rental and incidental expenses unless otherwise								
		approved by majority v	ote							
Pai	rt E	Profit Subject to Division	on by Schools (Part	C m	inus				11,069.59	
		Part D)	, (,	
L	IST E	BELOW INDIVIDUAL AN	MOUNTS FOR DIST	RIC	T TOL	IRNAMENT	NET PRO	FITS F	ROM PART	E
			OVE, NOT INCLUD							
		School Amount							Amount	
	Greenwood 2,213.91				Warre	n East		2,213	3.91	
	Bow	ling Green	2,213.91							
		th Warren	2,213.91							
İ	Warren Central 2 213 91									

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

Session	Paid
2/20	592
2/21	513
2/22	589
2/23	301
2/24	1042
Total	3037

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

MANAGER	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 (c	heck one) Baseball	Basketball X	Socce	r Softba	II Volleyb	all			
District #	Boys G	irls Combined	X						
Held at									
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals			
	Ticket Sales			\$ 5.00		\$ 16,890			
	Broadcasting								
	Sponsorship								
	Per Team Entry Fee Ch	arged by Host							
S. (1995)	TOTAL REVENUE (1)								
Part B	EXPENSE ITEMS	4- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3-			Expenses				
	Game Officials				10	\$ 2,211.08			
	Trophies	-				\$ 1,028.30			
	Travel for Participating	l eams							
	Other Itemized Expense majority vote of schools	es approved in advanc	e by			\$ 1,357.80			
	separate listing or list or		е						
	TOTAL EXPENSES (2)	r back of tills lottil)				C 4 507 40			
Part C	STATE OF MARKET PROVIDED AND ADDRESS OF A SECOND	oue Dort D (2) total)				\$ 4,597.18			
	Net Profit (Part A (1) min	A PROPERTY AND A SECURE OF THE PARTY OF THE				\$12,292.82			
Part D	Allowance to Host Scho								
	and incidental expenses	s unless otherwise app	roved by						
ALCOHOLOGICA	majority vote								
Part E	Part E Profit Subject to Division by Schools (Part C minus Part D)					\$ 12,292.82			
LIST BE	ELOW INDIVIDUAL AMO	LINTS FOR DISTRIC	TTOURNA	MENT NET D	POEITS EDOM	DART E AROVE			
		NOT INCLUDING	TRAVEL E	XPENSES	KOITIS FROM	PARTE ABOVE,			
	School	Amount		School Amount					
Allen (Co. Scottsville HS	\$ 3,073.20				, arround			
Barrer	n Co. HS	\$ 3,073.20							
	ow HS	\$ 3,073.20		9					
	e Co. HS	\$ 3,073.20							
PAID ATT	ENDANCE BY SESSION								
			TENDANC	<u> </u>					
		Session	Paid						
		1&2	\$ 3,35						
		3	\$ 1,610						
		4	\$ 4,560						
		5	\$ 2,82						
		6	\$ 4,54						
** **	E #1 / A A A A A A A A A A A A A A A A A A	Total	\$ 16,89						
VOTE OF	E ** IF ANY OTHER PLA	N FOR THE DIVISION	OF TOUR	NAMENT RE	CEIPTS IS USE	D, A MAJORITY			
VOIE OF	THE PARTICIPATING S					Company of the Compan			
MANIAGE	lexung/	Clasgon His	& Schoo			-8801			
MANAGE		SCHOOL			DAYTIME P	HONE			
PAR	T B OTHER ITEMIZED E								
Nets		\$27.80		ent Manager	\$400.0				
	ketballs	\$130.00	Tournam	ent Meeting M	eal \$300.0	\$300.00			
raik	Parking \$500.00								

(KHSAA)

KHSAA District Tournament Financial Report

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

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	\$5.00	\$ 12,633.00					
	Broadcasting		\$ 0.00					
	Sponsorship		\$ 0.00					
	Per Team Entry Fee Charged by Host		\$ 0.00	\$ 0.00				
	TOTAL REVENUE (1)			\$ 12,633.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		\$ 1,530.00					
	Trophies		\$ 1,092.82					
	Travel for Participating Teams		\$ 0.00					
	Other Itemized Expenses approved in advance by		\$ 1,463.82					
	majority vote of schools in tournament (provide		*See Attach.					
	separate listing or list on back of this form)							
	TOTAL EXPENSES (2)			\$ 4,086.64				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 8,546.36				
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			\$ 8,546.36				
	Part D)							
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	JRNAMEN1	NET PROFITS	FROM PART E				
	ABOVE, <u>NOT</u> INCLUDING TRAY	/EL EXPEN	ISES					
	Cahaal Amaunt Cahaal Amaunt							

School	Amount	School	Amount
Clinton Co.	\$ 2,136.59		
Cumberland Co.	\$ 2,136.59		
Metcalfe Co.	\$ 2,136.59		
Russell Co.	\$ 2,136.59		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

17007111CH				
Session	Paid			
2/19	602			
2/20	625			
2/22	448			
2/23	852			
Total	2527			

** 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.

Nick Irwin	Clinton County High School	606-387-5569
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

2018 **16th District Tournament Financial Report**

ITEMIZED EXPENSES

*P.A.	\$15.00 X 6 Games	\$ 90.00
*Scorer	\$15.00 X 6 Games	\$ 90.00
*Timer	\$15.00 X 6 Games	\$ 90.00
*Gate Workers	\$33.75 X 2 People X 4 Nights	\$270.00
*Security	\$75.00 per. Night	\$300.00
*Parking	\$250.00	\$250.00
*Supplies	(Nets, Basketballs, etc.)	\$123.82
*Tournament Manager		\$250.00
Total		\$1463.82

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	check one) Baseball	Basketball	Soccer Softb	all Volleyball					
District #	# 17 Boys F Gi	rls Combined							
Held at	Central	Hardin	Dat	es Feb 19, 2	2,24				
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals				
	Ticket Sales		#6/4	9,838					
	Broadcasting								
	Sponsorship								
	Per Team Entry Fee 0								
	TOTAL REVENUE (1))			9,838				
Part B	EXPENSE ITEMS			Expenses					
	Game Officials			1.020.00					
	Trophies			329.4/					
	Travel for Participating	Teams		201.11					
	Other Itemized Expen		nce by	01/7417					
	majority vote of school			2,474.23					
	separate listing or list								
	TOTAL EXPENSES (2)			3473/4				
Part C	Net Profit (Part A (1) r				15/2/3/				
					6,017.26				
Part D	Allowance to Host Scl								
	rental and incidental e		wise						
	approved by majority								
Part E	Profit Subject to Divisi	on by Schools (Part 0	C minus		6.014.36				
	Part D)								
LIST B	ELOW INDIVIDUAL AN	MOUNTS FOR DISTR OVE, <u>NOT</u> INCLUDIT			FROM PART E				
	School	Amount	School		Amount				
2	- tower	1762 87	Fort Kn	AV /	70287				
5	00106/	1242 07	121111	1	20.01				
	he HARDIN	124167							
Ja	ETTH HAPOLIN	1707 80							
PAID AT	TENDANCE BY SESS	IONS (Tickets Sold I	VOT money receive	ed)					
			ENDANCE	<i>-</i>					
		Session	Paid						
		i	85/61						
		7-	5291514						
		3	402/2017						
			100						
	Total								
** NC	TE ** IF ANY OTHER	PLAN FOR THE DIV	ISION OF TOURNA	MENT RECEIPT	S IS USED, A				
MAJO	RITY VOTE OF THE PA	ARTICIPATING SCHO	OOLS MUST BE OI THE KHSAA.						
\	CVINIX	11//	TIL KIIDAA.	270	737-LE				

Awards	Riherds	\$	154.41					Adult	Student
	Awards Center	\$	175.00	Gates	*19-Feb	\$	381.00	85	61 tickets
		\$	329.41		22-Feb	\$	5,428.00	529	567 tickets
					24-Feb	\$	4,029.00	412	387 tickets
Officials	12 @85	\$ 1	1,020.00						tickets
					Receipts	\$	9,838.00	total:	2041 tickets
						*50%	of gate sh	ared wit	h girls DIST
					Awards	\$	329.41		
					Supplies	\$	61.85		
					Officials	\$	1,020.00		
					Custodial	\$	247.93		
					Security	\$	537.50		
					Workers	\$	1,626.95		
					Expenses:	\$	3,823.64		
Supplies	Dukes - nets, book	\$	61.85		- 60	_			
	HCERC/posters				Profit	\$	6,014.36		
Custodian		\$	247.93						
Custoulan		Ą	247.33						
Security	2/19 Robinson	\$	37.50						
,	2/22 Robinson	\$	100.00						
	2/22 Mark	\$	100.00						
	2/22 Slaubaugh	\$	100.00						
	2/24 Coogle	\$	50.00						
	2/24 Wells	\$	50.00						
	2/24 Carman	\$	50.00						
	2/24 Hunt	\$	50.00						
	•	\$	537.50						
Workers	Official book	\$	100.00						
	Official clock	\$	104.76						
	PA	\$	100.00						
	Tournament MGR	\$	314.25						
	Pass/Gate workers	\$	830.44						
	Bookkeeper	\$	97.50						
	Sound	\$	80.00						
		\$ 1	L,626.95						

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

(LVIII	Girls an	d Boys Tournaments	held separately in t	he specific sport	
Event (c	heck one) Baseball	Basketball	Soccer Softb	oall Volleybal	I
District #	# 77 Boys Gir	'ls Combined		_	
Held at	Central	HARDIN	Dat	tes Feb /	9,21,23
Part A	REVENUE ITEMS	10112 - 110	Price(s)	Receipts	Totals
I dit A	Ticket Sales		6/4	3,677.40	1 otalo
	Broadcasting			5,6,71.00	
	Sponsorship				
	Per Team Entry Fee C	Charged by Host			
	TOTAL REVENUE (1)				3,677.00
Part B	EXPENSE ITEMS			Expenses	
Fail B	Game Officials			1020.00	
	Trophies			329.41	
	Travel for Participating	r Teams		321.41	
	Other Itemized Expen		nce by	05811	
	majority vote of schoo			1,858.60	
	separate listing or list				
	TOTAL EXPENSES (2		Magazines (320005
Part C	Net Profit (Part A (1) r	ninus Part B (2) total)			1110199
	1 1	` ' ' '			468 -
Part D	Allowance to Host Sch rental and incidental e				
	approved by majority		Wise		
D . F					
Part E	Profit Subject to Divisi Part D)	on by Schools (Part C	minus	THE RESERVE	468.95
LIST B	ELOW INDIVIDUAL AN	OUNTS FOR DISTR	ICT TOURNAMEN	T NET PROFITS	FROM PART F
		OVE, NOT INCLUDI			
	, School	Amount	School		Amount
1	town.	234.48			
~	Sohe HARdin	234.47			
PAID AT	TENDANCE BY SESS			red)	
			ENDANCE		
		Session	Paid		
			85/11		
			000100		
		2	185/19		
			206/142		
			2		
		Total	476/2007		
** N/	TE ** IF ANY OTHER		ISION OF TOURN	MENT DECEIDT	SISIISED A
MA.IO	RITY VOTE OF THE PA	ARTICIPATING SCH	OOLS MUST BE O	BTAINED DOCL	IMFNTFD AND
1001	01.81	SENT TO/	THE KHSAA.		
((WY)	("14#5		270-	13 7-6860
MANAC	SER /	SCHOOL		DAYTIME F	PHONE

Awards	Riherds	\$	154.41					Adult	Student
	Awards Center	\$	175.00	Gates	19-Feb	\$	381.00	85	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	329.41		21-Feb		1,488.00	185	5 279
		•			23-Feb		1,808.00	529	9 567
Officials	2/19 Childress	\$	85.00			·	•	799	9 907
	2/19 Weakley	\$	85.00		Receipts	\$	3,677.00	total:	1706 tickets
	2/19 Jeffries	\$	85.00		·				
	2/21 Mattingly	\$	85.00						
	2/21 Edwards	\$	85.00		Awards	\$	329.41		
	2/21 Rogers	\$	85.00		Supplies	\$	61.85		
	2/21 McCoy	\$	85.00		Officials	\$	1,020.00		
	2/21 Hey	\$	85.00		Custodial				
	2/21 Sanders	\$	85.00		Security	\$	287.50		
	2/23 O'Keefe	\$	85.00		Workers	\$	1,509.29		
	2/23 Pollock	\$	85.00						
	2/23 Mattingly	\$	85.00		expenses:	\$	3,208.05		
			L,020.00		•				
Supplies	Dukes - nets, book	\$	61.85						
	HCERC/posters				Profit:	\$	468.95		
Custodian									
								·	
Security	2/19 Robinson	\$	37.50						
	2/21 Robinson	\$	100.00						
	2/21 McKeown	\$	100.00						
	2/23 Robinson	\$	50.00						
		\$	287.50						
								1	
		٠						1	
Workers	Official book	\$	100.00	Pass/Ga	te workers	\$	821.60		
	Official clock (AC)	\$	75.00	Bookkee	eper	\$	97.50		
	Official clock (TJ)	\$	26.19	Sound		\$	80.00	İ	
	PA	\$	100.00			\$ 1	,509.29	1	
	Tournament MGR	\$	209.00						

DAYTIME PHONE

MANAGER

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

Even	t (check one) Baseball	Basketball	Soccer	Softb	all 🔲 Volle	<i>.</i> eyball		
Distri	ct # 19 Boy G	irls Combined	X					
Held	at WASHINGTON CO). HIGH SCHOOL		Date	es <u>FEB 19</u>	TH -24	ITH .	
Part A	A REVENUE ITEMS			Price(s)	Receipt	ts	Totals	
	Ticket Sales			\$6 / \$5	\$10835.00)		
	Broadcasting							
	Sponsorship							
	Per Team Entry Fee							
	TOTAL REVENUE (1)					\$10835.00	
Part I					Expense	es		
	Game Officials				2040.00			
	Trophies				756.82			
	Travel for Participatin				2010.01			
	Other Itemized Exper	ises approved in adv	ance by		2016.61			
	majority vote of school separate listing or list							
	TOTAL EXPENSES						4813.43	
Part)				6021.57	
Part			•					
laiti	rental and incidental							
	approved by majority							
Part	E Profit Subject to Divis	sion by Schools (Part	C minus				\$1204.31	
	Part D)						·	
LIST	BELOW INDIVIDUAL A	MOUNTS FOR DIST BOVE, <u>NOT</u> INCLUDI				FITS	FROM PART	E
	School	Amount		Schoo			Amount	
W	ASHINGTON CO.	\$1204.31	BETH	HLEHEM		\$120	04.31	
NE	ELSON CO.	\$1204.31						
	ARDSTOWN	\$1204.31						
	HOMAS NELSON	\$1204.31		_	-			
PAID .	ATTENDANCE BY SESS	SIONS (Tickets Sold PAID ATT			ed)			
		Session	Paid					
		1	266	·				
		2	480					
		3	324					
		4	372					
		5	524					
		Total	1961					
**	NOTE ** IF ANY OTHER				MENT REC	FIPT	SISUSED A	
MA	IORITY VOTE OF THE P	ARTICIPATING SCH	OOLS M	UST BE OE	BTAINED, D	OCU	MENTED, AN	ID

SCHOOL

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

Event (c	heck one) Baseball Basketball x Soccer	Softba	all Volleyball	
District #	Boys Girls Combined x			
Held at	CAMPBELLSVILLE HIGH SCHOOL	Date	es <u>FEB 20-24, 2</u>	2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$18,606.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$18,606.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1530.00	
	Trophies		\$1412.82	
	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)		\$2633.08	
	TOTAL EXPENSES (2)			\$5575.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$13,030.10
Part D	Allowance to Host School - Maximum 15% for			
	rental and incidental expenses unless otherwise			
	approved by majority vote		\$1050.00	
Part E	Profit Subject to Division by Schools (Part C minus			
	Part D)			\$11,980.10
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOL	_		FROM PART E
	ABOVE, <u>NOT</u> INCLUDING TRAY	/EL EXPEN	うこう	

School	Amount	School	Amount
ADAIR CO HIGH	\$2995.03		
CAMPBELLSVILLE HS	\$2995.03		
MARION CO HS	\$2995.03		
TAYLOR CO HS	\$2995.03		

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

Session	Paid
1	328
2	735
3	747
4	314
5	977
Total	3101

** 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.

TIM DAVIS	CAMPBELLSVILLE HS	270.403.2671
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA)

Fairdale

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

	On our	a Boyo roamamom	.0 //0/4	soparatory in th	io opeome ope		
Event (c	check one) Baseball	Basketball	Soc	cer Softba	all 🔲 Volleyt	oall	
District #	#21 Boys Gir	ls Combined	X				
Held at	Valley, hosted by Ho	oly Cross		Date	es <u>February</u>	19 th -23 rd , 2018	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$7.00			
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee C						
	TOTAL REVENUE (1)					\$10,361.00	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				\$1785.00		
	Trophies				\$360.77		
	Travel for Participating	Teams					
	Other Itemized Expens		ity		\$1909.00		
	(\$1559), Manager \$10	0, Gate \$100, Score	e-table				
	\$150						
	TOTAL EXPENSES (2	2)				\$4054.77	
Part C	Net Profit (Part A (1) n	ninus Part B (2) tota	ıl)			\$6306.23	
Part D	Allowance to Host Sch	nool - Maximum 15%	6 for				
	rental and incidental e	xpenses unless oth	erwise				
	approved by majority						
Part E	Profit Subject to Divisi	on by Schools (Part	C minu	ıs			
	Part D)	,					
LIST B	ELOW INDIVIDUAL AN	OUNTS FOR DIST	RICT T	OURNAMEN	NET PROFIT	S FROM PART	Е
	AB	OVE, <u>NOT</u> INCLUD	ING TF	RAVEL EXPEN	ISES		
	School	Amount		Schoo	l	Amount	
Roth	Haven	\$700.60	\/a	llov	<u> </u>	1/01 38	1

Pleasure Ridge Park \$1401.38 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$1401.38 \$1401.38

PAID ATTENDANCE

17007111	L11D/1110L
Session	Paid
Total	

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

Jody Thornsberry	Holy Cross	502/447-4363
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 (d		rls Combined	Soccer		all Voll		
Held at	DOSS HIGH SCHO	OOL		Date	es FEBRU	JARY 19 - 23, 2018	
Part A	REVENUE ITEMS			Price(s)	Receipt	ts Totals	
	Ticket Sales			7.00	4141.60		
	Broadcasting						
	Sponsorship						312.4
	Per Team Entry Fee C	Charged by Host					
	TOTAL REVENUE (1)					4141.60	
Part B	EXPENSE ITEMS				Expense	es l	
	Game Officials				1020.00		
	Trophies				256.34		
	Travel for Participating	Teams					
	Other Itemized Expen	ses approved in adva	ance by		SECURITY \$	855	
	majority vote of schoo		vide		TICKET TAKE	RS \$80.00	
	separate listing or list						
	TOTAL EXPENSES (2	2)				2211.34	
Part C	Net Profit (Part A (1) r	ninus Part B (2) total)				1930.26	
Part D	Allowance to Host Sch	nool - Maximum 15%	for				
	rental and incidental e	xpenses unless othe	rwise				
	approved by majority	vote					
Part E	Profit Subject to Divisi	on by Schools (Part	C minus				
	Part D)					1930.26	
LIST B	ELOW INDIVIDUAL AN	OUNTS FOR DISTR	RICT TOL	JRNAMENT	NET PRO	FITS FROM PART	
		OVE, <u>NOT</u> INCLUDI	NG TRAN	/EL EXPEN	ISES		
	School	Amount		School	_	Amount	
	DOSS	386.05	IR	OQUOIS		386.05	
	BUTLER	386.05					
	DESALES	386.05					
	WESTERN	386.05					
PAID AT	TENDANCE BY SESSI				d)		
		PAID ATT	т				
		Session	Paid				
		Total					
** AIC	NTC ** IC ANN OTHER		101011 01				
MAIO	OTE ** IF ANY OTHER I RITY VOTE OF THE PA	PTICIDATING SOU	SION OF	- IOURNAI	VIENT RECI	CUMENTED AND	,
		SENT TO 1	HE KHO	JSIBEUB AA	I AINED, D	OCUMENTED, AND	,
DANNY	MCCREEDY	DOSS HIGH S	CHOOL	nn.	502-49	35-8239	
MANAG	ER	SCHOOL				ME PHONE	_

(KIISAA)

KHSAA District Tournament Financial Report

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

	Event (c	heck one) Baseball	Basketb		Soccer	Softba	all Volle	yball []	
	District #	#23 Boys Gir	ls Comb	oined 🔽			-201	A A /	200122
	Held at	SOUTHERN				Date	es February		
	Part A	REVENUE ITEMS		ý		Price(s)	Receipts	3	Totals
		Ticket Sales				\$7	8/5		
		Broadcasting					0		
		Sponsorship Per Team Entry Fee C	harged by H	net			0		
		TOTAL REVENUE (1)	marged by m	031				\$5	705.00
	Part B	EXPENSE ITEMS					Expense	e l	
	Part B	Game Officials					52215		
		Trophies 4 + 15 pla	ques				3557.67		
		Travel for Participating	Teams				130		
	*	Other Itemized Expen	ses approved	d in advar	nce by		\$1,320		
		majority vote of schoo	ls in tournam	ent (prov	ide		W ./2		
		separate listing or list	on back of th	is form)				54	172 17
	D 10			(2) total)				77.	172.67
	Part C	Net Profit (Part A (1) r						K I	33L a 20
	Part D	Allowance to Host Scl rental and incidental e			0				
		approved by majority	WISC						
	Part E	Profit Subject to Divis		ls (Part C	minus				
	Fait	Part D)	on by conco	15 (1 411 0	rimiao		建筑是外部		
	LIST B	ELOW INDIVIDUAL AF	MOUNTS FO	R DISTR	ICT TO	JRNAMEN	T NET PROF	ITS FROI	M PART E
		AB	OVE, <u>NOT</u> II	ICLUDIN	IG TRA	/EL EXPE	NSES	*	
		School	Amour			Schoo	ol	Amo	
		LLITT CENTRAL	5 340.60		50	IN THEAD		\$340,	60
		POSEL	\$ 340.60	1000					
		100M BALLITT	\$ 340.60						
	PAID AT	TENDANCE BY SESS	IONS (Ticke	ts Sold N	IOT mo	ney receiv	ed)		
水小		T MANAGER \$300		AID ATTI	ENDAN	CE_			
				Session	Paid				
58	cunin	\$ 740	. 2	19/18	101				
WI	MICLAS	\$ 280	7	121118	75				
	Total Park		21	22/18	120				
	TUTA	-\$ 1,320	1	13/18	231				
		.7 -							
				Total					
	** NO	OTE ** IF ANY OTHER	PLAN FOR	THE DIVI	SION O	F TOURNA	NMENT REC RTAINED D	EIPTS IS (OCUMEN	USED, A TFD. AND

** 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.

Southern

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 (c	heck one) Baseball [Basketball	Soco	er Softba	all Volle	yball 🗍		
District #	#25 Boys Girl	s Combined	X		······································	<u> </u>		
Held at				Date	Dates			
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			\$8.00	537			
	Broadcasting				\$0			
	Sponsorship				\$0			
	Per Team Entry Fee Ch	narged by Host			\$0	\$0		
	TOTAL REVENUE (1)					\$4306.00		
Part B	EXPENSE ITEMS				Expense	S		
	Game Officials				-\$2295.00			
	Trophies				-\$483.42			
	Travel for Participating	Teams		and the second second	\$0	And the second s		
•	Other Itemized Expens	es approved in adva	ance by		Event Mgm	t land		
	majority vote of schools	in tournament (pro	vide	The state of the state of				
	separate listing or list o	n back of this form)			-\$1025			
	TOTAL EXPENSES (2)					-\$4015.12		
Part C	Net Profit (Part A (1) m	nus Part B (2) total))			\$290.88		
Part D	Allowance to Host Scho	ool - Maximum 15%	for		\$290.88			
	rental and incidental ex	penses unless othe	rwise		+			
	approved by majority vo	ote						
Part E	Profit Subject to Divisio	n by Schools (Part (C minus			\$0		
	Part D)					Ψ"		
LIST E	BELOW INDIVIDUAL AN	OUNTS FOR DIST	RICT T	OURNAMENT	NET PROFI	TS FROM PART E		
	AB	OVE, <u>NOT INCLUD</u>	ING TR	AVEL EXPEN	SES			
	School Amount			School		Amount		
DAID A	TTENDANCE DV 0500	ONO (T) 1 (5)						
FAID A	TTENDANCE BY SESSI	ONS (Tickets Sold PAID AT			d)			

Session	Paid
1	100
2	141
3	123
4	174
Total	538

** NOTE ** IF ANY OTH	HER PLAN FOR THE DIVISION OF TOURN,	AMENT RECEIPTS IS USED, A
MAJORITY VOTE OF TH	IE PARTICIPATING SCHOOLS MUST BE O	DBTAINED, DOCUMENTED, AND
Tony Butter IANAGER	SENT TO THE KHSAA. St. Francis School SCHOOL	

Trinity

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 X Girls Combined								
Не	eld at Waggener HS Dates 2/20 and 2/23								
Pai	rt A	REVENUE ITEMS			Price(s)	Receip	ots	Totals	
		Ticket Sales			\$8				
		Broadcasting			-				
		Sponsorship							
		Per Team Entry Fee Cl	harged by Host						
		TOTAL REVENUE (1)					\$	3264	
Pai	rt B	EXPENSE ITEMS				Expens	ses		
		Game Officials				\$765			
		Trophies				\$216.46			
		Travel for Participating	Teams						
		Other Itemized Expens				\$425			
		majority vote of schools		vide					
		separate listing or list o						4.400.40	
		TOTAL EXPENSES (2))				\$	1406.46	
Pa	rt C	Net Profit (Part A (1) m	inus Part B (2) total)			\$	1857.54	
Pai	rt D	Allowance to Host Scho	ool - Maximum 15%	for					
		rental and incidental ex	penses unless othe	rwise					
		approved by majority ve	ote						
Pai	rt E	Profit Subject to Division	on by Schools (Part	C minus			\$	1857.54	
		Part D)	,						
L	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
Ī		School	Amount		School		Am	nount	1
	Athe		\$464.38		2011001		, ((1)		
ŀ	Seneca \$464.30								1

Waggener \$464.38 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)
PAID ATTENDANCE

\$464.39

	THUDITION				
Session	Paid				
1	207				
2	201				
Total	408				

** 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.

James Dumstorf	Waggener	502-313-4345
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

Eve	Event (check one) Baseball Basketball x Soccer Softball Volleyball									
Dis	District # 2 Boys Girls x Combined									
Hel	d at	d at Waggener HS Dates 2/21 and 2/23								
Par	tΑ	REVENUE ITEMS				Price(s)	Receip	ots	Totals	
		Ticket Sales				\$8				
		Broadcasting								
		Sponsorship								
		Per Team Entry Fee Ch	narged by Host							
		TOTAL REVENUE (1)							\$1544	
Par	t B	EXPENSE ITEMS					Expens	ses		
		Game Officials					\$765			
		Trophies					\$216.46			
		Travel for Participating	Teams							
		Other Itemized Expens	es approved in adva	ance	by		\$325			
		majority vote of schools		vide	.					
		separate listing or list o								
		TOTAL EXPENSES (2)							\$1306.46	
Par	t C	Net Profit (Part A (1) m	inus Part B (2) total)					\$	
Par	t D	Allowance to Host Scho	ool - Maximum 15%	for						
		rental and incidental ex	penses unless othe	rwis	e					
		approved by majority ve	ote							
Par	t E	Profit Subject to Division	n by Schools (Part	C m	inus				\$237.54	
		Part D)	,							
L	IST E	BELOW INDIVIDUAL AN						FITS F	ROM PART	E
-			OVE, <u>NOT</u> INCLUD	ING	TRA		SES	1		7
		School	Amount			School		1	Amount	
Atherton \$59.38			\$59.38							1

School	Amount	School	Amount
Atherton	\$59.38		
Sacred Heart	\$59.39		
Seneca	\$59.38		
Waggener	\$59.39		

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

Session	Paid
1	98
2	95
Total	193

** 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.

James Dumstorf	Waggener	502-313-4345
MANAGER	SCHOOL	DAYTIME PHONE

(KHSAA)

South Oldham

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 # 29 Boys Girls Combined X							
Held at	North Oldham High	School		Date	es _Feb 20-	23, 2018	1
Part A	REVENUE ITEMS			Price(s)	Receipt	s	Totals
	Ticket Sales				999		
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee (Charged by Host					
	TOTAL REVENUE (1)					9995.35
Part B	EXPENSE ITEMS				Expense	e l	
	Game Officials				1530	The second of th	
	Trophies					2.82	
	Travel for Participating	g Teams			002	1.02	
	Other Itemized Expen		vance by		2103	3.00	
	majority vote of school	ols in tournament (p	rovide		2100	7.00	
	separate listing or list	on back of this forn	n)				
	TOTAL EXPENSES (2)					4235.82
Part C	Net Profit (Part A (1) r	minus Part B (2) tota	al)				5759.53
Part D	Allowance to Host Scl	Contract Con	Contract of the Contract of th		000	2.00	3739.33
1 all D	rental and incidental e				863	3.93	
	approved by majority	vote	iei wise				
Part E	Charles and the second	THE RESIDENCE OF THE PARTY OF T	10:				
railE	Profit Subject to Divisi Part D)	on by Schools (Par	T C minus				4895.60
LIST B	ELOW INDIVIDUAL AN	OUNTS FOR DIS	TRICT TO	URNAMENT	NET PROF	ITS FR	M PART E
	AB	OVE, <u>NOT</u> INCLU	DING TRA	VEL EXPEN	SES		ANI ANI L
	School	Amount		School	T	Am	ount
North	n Oldham	1223.90					
Oldh	am County	1223.90					

Trimble County 1223.90

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1223.90

PAID ATTENDANCE

Session	Paid
2/20	291
2/21	729
2/23	972
Total	1992

** 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.

ainh mel	3518	NOHS	(502) 228-0158
MANAGEŘ	SCHOOL		DAYTIME PHONE

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

		nd Boys Tournamer				
Event (c	check one) Baseball	Basketball	Soccer	Softba	all Volleyb	pall 🗍
District #	<u> </u>	irls Combined				
Held at	Shelby County			Date	es 2/20-	2123
Part A	REVENUE ITEMS	7. 00.000	,	Price(s)	Receipts	Totals
	Ticket Sales		d	5.00	. 1000.p10	
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee	Charged by Host			. Anglesangan pakai kaleng pakai	
Beautiful (Milliann Chailleann Chail	TOTAL REVENUE (*		Ayer paymenyyaigas energe			Ma, 300.
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				\$1530.00	
	Trophies	· T			# 790.32	
	Travel for Participatir Other Itemized Expe		lyonoo by			
	majority vote of scho				\$1550.00	3 1
	separate listing or list				'	
	TOTAL EXPENSES					\$3870.32
Part C	Net Profit (Part A (1)	minus Part B (2) tot	al)			\$ 8429.68
Part D	Allowance to Host So	chool - Maximum 15	% for		and problems are the processes of a region and an extension of the strategy date that the strategy of	
	rental and incidental		nerwise			
and the state of t	approved by majority		e jagens, autore terrore sustantique		a territorio de la como como de la Carlo de la constituta de escentra de sec	
Part E	Profit Subject to Divis	sion by Schools (Pai	t C minus			#8429.68
s-hardpeared trackers (s. Leveldest)	Part D)		ngulong r Klamig shahawar untu dhe	selesentilingastella i leditaida		
LISTB	ELOW INDIVIDUAL A	MOUNTS FOR DIS BOVE, <u>NOT</u> INCLUI				S FROM PART E
	School	Amount		Schoo		Amount
Ande	erson County	\$2107.42				
COI	lins !	#2107,42				
Ser	cer County	B2107.42				
SYC	TENDANCE DY CEC	# 2107.42	al NOT		/\	
PAID A I	TENDANCE BY SESS	IUNS (TICKETS SOIC PAID A	a NOT MO I TTENDANO	ney receive :F	;a)	
		Session				
		Total				
** NC	OTE ** IF ANY OTHER	PLAN FOR THE D	IVISION O	 F TOURNA	MENT RECEIF	PTS IS USED. A
	RITY VOTE OF THE P	PARTICIPATING SC	HOOLS M	UST BE QE		
MANNO	P MORCHAIL	SENTIC	THE KHS	AA. L.	(CATA)	OEN ALECT.
MMA.	CHIMISTUM	0.00000000000000000000000000000000000	PACIDI	MILL) ()	QCXU-4274
MANIAC		SCHOOL	» į	A .	ᄼᄭᄶᄼᅩᆘᄊѤ	PHUNH

(KASAA)

Grant 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

Е١	Event (check one) Baseball Basketball X Soccer Softball Volleyball								
Di	District # Boys Girls X Combined								
Н	eld at					Date	es		
Pá	art A	REVENUE ITEMS				Price(s)	Receipts	s Tota	als
		Ticket Sales				5.00	10,620.00		
		Broadcasting							
		Sponsorship							
		Per Team Entry Fee C							
		TOTAL REVENUE (1)						10,620.0	0
Pa	art B	EXPENSE ITEMS					Expense	s	
		Game Officials					1530.00		
		Trophies					876.00		
		Travel for Participating					0.00		
		Other Itemized Expens							
		majority vote of schoo			le		3363.22		
		separate listing or list		1)					
		TOTAL EXPENSES (2	2)					5769.22	2
Pa	art C	Net Profit (Part A (1) n	ninus Part B (2) tota	al)				4850.78	
Pa	art D	Allowance to Host Sch	nool - Maximum 159	% fo	r				
		rental and incidental e		erw	ise				
		approved by majority	vote						
Pa	art E	Profit Subject to Divisi	on by Schools (Par	t C r	ninus				
		Part D)						4850.78	3
L	IST B	ELOW INDIVIDUAL AN						ITS FROM PA	ART E
r			OVE, <u>NOT</u> INCLUD	OING	TRA				
		School	Amount			School		Amount	
		Valton-Verona	1212.70						
		mon Kenton	1212.70						
	V	Villiamstown	1212.70						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1212.70

PAID ATTENDANCE

Session	Paid
2/19	2280.00
2/20	1235.00
2/21	1670.00
2/22	1795.00
2/23	3640.00
Total	10,620.00

** 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.

Kyle Bennett	Walton-Verona High School	859-322-1411
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 (c	Event (check one) Baseball Basketball Soccer Softball Volleyball					
District #	District # Boys Girls Combined X					
Held at				Date	es	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$5	13,002	
	Broadcasting			90	0	
	Sponsorship				0	
	Per Team Entry Fee C	harged by Host		10.0		0
	TOTAL REVENUE (1)			100 mm mm mm mm mm mm mm mm mm mm mm mm m	The state of the s	13,002
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				1785	
	Trophies				314.40	
	Travel for Participating			学 美雅	0	
	Other Itemized Expens	ses approved in adv	ance by		See Attache	ed Paragraphy
	majority vote of school				Document	
	separate listing or list					C0700 00
	TOTAL EXPENSES (2	2)				\$3729.33
Part C	Net Profit (Part A (1) n	ninus Part B (2) tota	l)		ONE SECTION OF	\$9272.67
Part D	Allowance to Host Sch	nool - Maximum 15%	for		\$1390.90	
	rental and incidental e		erwise		5	
	approved by majority v	/ote				
Part E	Profit Subject to Divisi	on by Schools (Part	C minus			\$7881.77
	Part D)			第1 2 2 5 1 5 2 5 1 5 2 5 5 5 5 5 5 5 5 5		1901 1905
LIST B	ELOW INDIVIDUAL AN	MOUNTS FOR DIST OVE, <u>NOT</u> INCLUD				ITS FROM PART E
	School	Amount		Schoo		Amount
Herit		\$875.75	Coo	per (2)		\$1751.50
Conr		\$1751.50				100 mg

School	Amount	School	Amount
Heritage (1)	\$875.75	Cooper (2)	\$1751.50
Conner (2)	\$1751.50		
Boone (2)	\$1751.50		am di di
Ryle (2)	\$1751.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

 PAID ATTI	=NDANGE
Session	Paid
2/19	103
2/20	538
2/21	794
2/22	482
2/23	680
i.	
Total	2597

** MA,			IPATING SCH	OOLS MUST BE OBT	IENT RECEIPTS IS USEI FAINED, DOCUMENTED	
R	Denle		Rule	HE KHSAA.	959 384-5300	
MAN	NAGER	S	CHOOL		DAYTIME PHONE	
	Takin Tinan	eraniya jirili k	An establish	ing the first of the state of t		
				and the state of t		
				general de la companya de la company		

District Basketball tourney expense report- 2018

Item	Amount	Gate Receipts	
Game Balls (2)	99.98	Date Amoun	t
Game Nets (4)	27.96		
Scorebook	6.99	19-Feb 515	5
KHSAA team trophies	314.4	20 -Feb 26 92	2
All tournament plaques	263	21-Feb 3973	3
School signs	192	22-Feb 2411	1
Officials	1785	23-Feb 3413	1
Timer	210		
Announcer	210		
Scoreboard operator	210		
Official Scorer	210	Total 13002	2
Certified Athletic Trainer	100		
Game Manager	100		
Total	3729.3		

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	Ludlow	Date	es <u>10/16/17-10/</u>	18/17			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	5.00 Adult 3.00 Student	5096				
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee Charged by Host			5000.00			
	TOTAL REVENUE (1)			5096.00			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		2040				
	Trophies		600.78				
	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)		Gate workers, Announcer, Clock, Stat Board, Official Scorebook- \$580				
	TOTAL EXPENSES (2)			3,220.78			
Part C	Net Profit (Part A (1) minus Part B (2) total)			1875.22			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		281.28				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1593.94			
LIST E	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						

School	Amount	School	Amount
Ludlow	318.79		
Lloyd	318.79		
St. Henry	318.79		
Dixie	318.79		
Villa	318.79		

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

Session	Paid
Feb. 19	95/49
Feb. 20	117/111
Feb. 21	166/175
Feb. 23	262/297
Total	640/632

KHSAA Form GE52 Rev 04/14

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				
** 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.				
Andrew Wise	Ludlow High School	859-261-8211		
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 Soccer Softball Volleyball				
District #41 Boys Girls Combined X				
Held at	Western Hills high School	Date	es <u>2/20 – 2/23</u>	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$10,314	
	Broadcasting		N/A	
	Sponsorship		\$2000	
	Per Team Entry Fee Charged by Host		N/A	N/A
	TOTAL REVENUE (1)			\$12,313
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1530	
	Trophies		\$579.42	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by		\$4,673.40	
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$6782.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5530.18
Part D	Allowance to Host School - Maximum 15% for		N/A	
	rental and incidental expenses unless otherwise			
	approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus			\$5530.18
	Part D)			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E				
	ABOVE, <u>NOT</u> INCLUDING TRAY	/EL EXPEN	ISES	

School	Amount	School	Amount
Frankfort	\$1382.54		
Franklin	\$1382.54		
Western Hills	\$1382.54		
Woodford	\$1382.54		

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

	, ,, ,, ,
Session	Paid
2/20/2018	401
2/21/2018	524
2/23/2018	794
Total	1719

** 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 Miller	Western Hills High School	502-875-8400
MANAGER	SCHOOL	DAYTIME PHONE

41st District Tournament

2/20/2018	Night 1 Gate	\$2,411.00	
2/21/2018	Night 2 Gate	\$3,141.00	
2/23/2018	Night 3 Gate	\$4,761.00	
		\$10,313.00	
2/6/2018	Riherds	-\$151.71	Boys District Trophies
2/6/2018	Riherds	-\$151.71	Girls District Trophies
2/13/2018	Davinci's Pizza	-\$188.00	Meeting for Coaches
2/19/2018	Donnie Black	-\$255.00	OFFICIAL
2/19/2018	JT Taylor	-\$255.00	OFFICIAL
2/19/2018	Nicholas Conway	-\$255.00	OFFICIAL
2/19/2018	Mike Webster	-\$170.00	OFFICIAL
2/19/2018	Matt Booth	-\$255.00	OFFICIAL
2/19/2018	Kyle Bottoms	-\$255.00	OFFICIAL
2/19/2018	James McMillin	-\$85.00	OFFICIAL
2/22/2018	Daniel Wills	-\$100.00	Security
2/22/2018	Jason Sherron	-\$100.00	Security
2/26/2018	Matt Green	-\$300.00	Security
2/26/2018	Steve Lalumandier	-\$200.00	Security
2/26/2018	Monty Chappell	-\$300.00	Security
2/26/2018	Brad Durr	-\$200.00	Security
2/26/2018	Chuck Geveden	-\$300.00	Security
2/26/2018	Josh Baker	-\$200.00	Security
2/26/2018	Kevin Flora	-\$200.00	Security
	Caroline Eades	-\$180.00	Cheer Judge
	Sherry Pardue	-\$180.00	Cheer Judge
	Anderson CO Middle Schoo	-\$80.00	Signs and Lamination
	Curtiss Trophy	-\$276.00	Plaques
	Medco Sports	-\$70.00	Cups & Gatorade
	Lacey Tackett	-\$100.00	Catering
2/22/2018	Wal-Mart	-\$255.48	Food for Hospitality Room
2/22/2018	Wal-Mart	-\$147.34	Supplies for Hospitality Room
2/26/2018	Kroger	-\$16.44	Food for Hospitality Room
2/26/2018	Kroger	-\$220.22	Food for Hospitality Room
2/26/2018	Kroger	-\$15.92	Supplies for Hospitality Room
		-\$5,462.82	
	Gate Workers	-\$1,320.00	
	total Deposits	\$10,313.00	
	-	-	
	Expenses Gate Workers	-\$5,462.82 -\$1,320.00	
	Oate Molvels		Total made off the Tourses
		\$3,530.18	Total made off the Tournament

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 Gi	rls Combined	>			
Held at				Dat	es	
Part A	REVENUE ITEMS			Price(s)	Receip	ts Totals
1 dit / t	Ticket Sales			# 6	16,332.	
	Broadcasting				14/500	
	Sponsorship					CALLEGE ENGLISHED
	Per Team Entry Fee	Charged by Host		Manager 1		
	TOTAL REVENUE (1)				416,332.50
Part B	EXPENSE ITEMS			Market many language principles for the second	Expense	es Maria de la la la la la la la la la la la la la
	Game Officials				# 2040.	
	Trophies			sign in the second	\$ 675.	
	Travel for Participating	g Teams			6/3	
	Other Itemized Expen		vance by			
	majority vote of school					
	separate listing or list				\$ 3,408.	75
	TOTAL EXPENSES (\$ 6,124.12
Part C	Net Profit (Part A (1) ı	minus Part B (2) tota	al)			110,208.38
Part D	Allowance to Host Sc	hool - Maximum 15	% for			
	rental and incidental	expenses unless oth	nerwise			
	approved by majority			-is a kindle		
Part E	Profit Subject to Divis	ion by Schools (Par	t C minus			
	Part D)					
LIST B	ELOW INDIVIDUAL A					FITS FROM PART E
		OVE, <u>NOT</u> INCLUI	DING TRA			
	School	Amount		Schoo	ol	Amount
	27116	# 10 7 007 000				
	<u> </u>	# 10,208.38				
DAIDAT	TENDANCE DV CECC	IONS /Tipkete Sol	d NOT me		a a/\	
PAID A I	TENDANCE BY SESS		TTENDAN		eu)	
		Session				
		2/10/				
		2/19/1	22	9		
		2/21/18	2 71	á		
		1/23/18	138	4		
		2/20/10	.00			
	Pre-Saks 17			/		
		170 000				
		Total	2736			
** NC	TE ** IF ANY OTHER	PLAN FOR THE D	VISION C	F TOURNA	MENT REC	EIPTS IS USED, A
	RITY VOTE OF THE PA					
		SENT TO	THE KH	SAA.		
MANAGER SCHOOL					DAYTI	ME PHONE

ITIMIZED EXPENSES FOR BASKETBALL DISTRICT TOURNAMENT 2/19/18, 2/20/18, 2/21/18 AND 2/23/18

FOOD / HOSPITALITY	\$1,871.22
LAW ENFORCEMENT	554.80
CUSTODIAL OT	72.93
STATS	650.00
NETS	19.80
SCORE CLOCK	240.00
TOTAL	\$3,408.75

April 24, 2018 Page 1 of 3

FREDERICK DOUGLASS HIGH Reconciliation Activity Account Report

To Date: 04/24/2018

TICKET SALES 2/23/18

From Date: 7/1/2017

From Acct: 530
To Acct: 530

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity A	.cct: 530 - DISTRICT TOUR	RNAMENT AC	COU				Ве	ginning Bala	nce: \$0.00
Advisor:	MCPEEK, GARRY								
2/16/18	RIHERDS GIRLS TROPHY	K7BKGD042	181250501	537	\$0.00	\$151.71	\$0.00	(\$151.71)	992
2/16/18	RIHERDS BOYS TROPHY	K7BKBD042	181250501	537	\$0.00	\$151.71	\$0.00	(\$303.42)	992
2/16/18	SAMS CLUB FOOD/MISC HOSPITALITY	RECEIPT CROOM	181250568	539	\$0.00	\$300.00	\$0.00	(\$603.42)	992
2/20/18	Journal Adjustment CORRECTION TO CHECK		B FROM \$300	22 TO \$274.65	\$0.00	(\$25.35)	\$0.00	(\$578.07)	992
2/20/18	JERSEY MIKE'S CATERING BOXES FOR H	RECEIPT	181250562	540	\$0.00	\$359.70	\$0.00	(\$937.77)	992
2/21/18	GARRY MCPEEK TICKET SALES 2/19/18	OSITIALITI		446	\$1,656.00	\$0.00	\$0.00	\$718.23	991
2/21/18	SCOTT BOLIN OFFICIAL 2/19 AND 2/20	STD	181250585	556	\$0.00	\$170.00	\$0.00	\$548.23	992
2/21/18	CLAYTON BROOKS	STD	181250586	557	\$0.00	\$170.00	\$0.00	\$378.23	992
2/21/18	OFFICIAL 2/19 AND 2/20 ANDY DUNN	STD	181250587	558	\$0.00	\$170.00	\$0.00	\$208.23	992
2/21/18	OFFICIAL 2/19 AND 2/20 CHRIS HALL	STD	181250588	559	\$0.00	\$170.00	\$0.00	\$38.23	992
2/21/18	OFFICIAL 2/19 AND 2/20 JODY HELLARD, JR.	STD	181250589	560	\$0.00	\$170.00	\$0.00	(\$131.77)	992
2/21/18	OFFICIAL 2/19 AND 2/20 JEFF SINGLETON	STD	181250590	561	\$0.00	\$170.00	\$0.00	(\$301.77)	992
2/21/18	OFFICIAL 2/19 AND 2/20 TIM KENNEDY	STD	181250591	562	\$0.00	\$120.00	\$0.00	(\$421.77)	992
	SCORE CLOCK 2/19 AND 2	2/20		440	61 434 00	60.00	¢ 0.00	¢1 012 22	991
2/22/18	GARRY MCPEEK GAMES 2/20/18			449	\$1,434.00	\$0.00	\$0.00	\$1,012.23	
2/23/18	GARRY MCPEEK GAMES 2/21/18			452	\$4,915.00	\$0.00	\$0.00	\$5,927.23	991
2/23/18	FAZOLI'S 2/21 HOSPITALITY ROOM	261929	181250566	565	\$0.00	\$544.87	\$0.00	\$5,382.36	992
2/23/18	JODY HELLARD, JR. OFFICIAL 2/21 & 2/23	STD	181250597	567	\$0.00	\$170.00	\$0.00	\$5,212.36	992
2/23/18	CHRIS HALL OFFICIAL 2/21/ & 2/23	STD	181250598	568	\$0.00	\$170.00	\$0.00	\$5,042.36	992
2/23/18	SCOTT BOLIN OFFICIAL 2/21 AND 2/23	STD	181250599	569	\$0.00	\$170.00	\$0.00	\$4,872.36	992
2/23/18	CLAYTON BROOKS OFFICIAL 2/21 AND 2/23	STD	181250600	570	\$0.00	\$170.00	\$0.00	\$4,702.36	992
2/23/18	ANDY DUNN OFFICIAL 2/21 AND 2/23	STD	181250601	571	\$0.00	\$170.00	\$0.00	\$4,532.36	992
2/23/18	JEFF SINGLETON OFFICIAL 2/21 AND 2/23	STD	181250602	572	\$0.00	\$170.00	\$0.00	\$4,362.36	992
2/23/18	TIM KENNEDY SCORE CLOCK 2/21 AND 2	STD 2/23	181250603	573	\$0.00	\$120.00	\$0.00	\$4,242.36	992
2/26/18	GARRY MCPEEK TICKET SALES 2/23/18	<u> </u>		467	\$12.00	\$0.00	\$0.00	\$4,254.36	991
2/26/18	GARRY MCPEEK			467	\$56.00	\$0.00	\$0.00	\$4,310.36	991

Page 2 of 3

FREDERICK DOUGLASS HIGH Reconciliation Activity Account Report

From Date: 7/1/2017

To Date: 04/24/2018

From Acct: 530

To Acct: 530

Date	Payee Source	Invoice	РО	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
2/26/18	Note GARRY MCPEEK			467	\$8,259.50	\$0.00	\$0.00	\$12,569.86	991
2/26/18	TICKET SALES 2/23/18 W.L. STATS	1271	181250564	575	\$0.00	\$650.00	\$0.00	\$11,919.86	992
3/2/18	STATS FOR TOURN Transfer out WORKING DIST TOURN G.	ANAEC			\$0.00	\$0.00	(\$125.00)	\$11,794.86	528
3/2/18	Transfer out WORKING DIST TOURN G.				\$0.00	\$0.00	(\$125.00)	\$11,669.86	521
3/2/18	Transfer out WORKING DIST TOURN G				\$0.00	\$0.00	(\$125.00)	\$11,544.86	507
3/2/18	Transfer out WORKING DIST TOURN G.				\$0.00	\$0.00	(\$125.00)	\$11,419.86	524
3/2/18	Transfer out WORKING DIST TOURN G				\$0.00	\$0.00	(\$200.00)	\$11,219.86	506
3/2/18	Transfer out WORKING DIST TOURN G				\$0.00	\$0.00	(\$200.00)	\$11,019.86	505
3/15/18	RIHERDS 16 TROPHIES FOR TOURN	8021206	181250563	618	\$0.00	\$371.95	\$0.00	\$10,647.91	992
3/15/18	CITY BBQ HOSPITALITY ROOM 2/23	37787	181250604	619	\$0.00	\$692.00	\$0.00	\$9,955.91	992
3/16/18	BSN SPORTS 2 BRUTE NYLON NETS	58453	181250572	620	\$0.00	\$9.90	\$0.00	\$9,946.01	992
3/16/18	BUMBLEBEE TEAM SPOR' ANTI-WHIP NETS	58453	181250571	621	\$0.00	\$9.90	\$0.00	\$9,936.11	992
3/19/18	FAYETTE COUNTY PUBLI		181250666	632	\$0.00	\$554.80	\$0.00	\$9,381.31	992
3/21/18	FAYETTE COUNTY PUBLICUSTODIAL OT		181250673	640	\$0.00	\$72.93	\$0.00	\$9,308.38	992
3/22/18	Transfer out DIST TOURN PROCEEDS				\$0.00	\$0.00	(\$1,789.12)	\$7,519.26	500
3/22/18	Transfer out DIST TOURN PROCEEDS				\$0.00	\$0.00	(\$3,578.25)	\$3,941.01	522
3/22/18	Transfer out DIST TOURN PROCEEDS				\$0.00	\$0.00	(\$3,578.25)	\$362.76	519
3/28/18	Transfer out RAISING CANES ENDED U	IP DONATING	MEAL FOR GE	NERAL ATHL	\$0.00 ETICS	\$0.00	(\$362.76)	\$0.00	500
4/11/18	BSN SPORTS VOID:	58453	181250572	620	\$0.00	(\$9.90)	\$0.00	\$9.90	992
4/11/18	BSN SPORTS NYLON NETS	901981158	181250706	673	\$0.00	\$9.90	\$0.00	\$0.00	992
4/11/18	BSN SPORTS VOID: DID NOT PRINT RIC	901981158 GHT	181250706	673	\$0.00	(\$9.90)	\$0.00	\$9.90	992
4/11/18	BSN SPORTS NYLON NETS	901981158	181250707	674	\$0.00	\$9.90	\$0.00	\$0.00	992

Accounts Payable
Working Balance
Currently Encumbered (PO)

(\$10,208.38)

\$6,124.12

\$16,332.50

Totals

\$0.00 \$0.00 \$0.00

\$0.00

		5	
ve reviewed the above ledger re ent month. I find them accurate a	port and attached reports and complete to the best	of my	
wledge. Bookkeeper: Principal:	Date:_		
			

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(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	Event (check one) Baseball Basketball X Soccer Softball Volleyball						
District	# 43 Boy G	irls Combined	X				
Held a	at Lexington Christian	Academy		Date	es Februa	ary 19-23, 2018	
Part A				Price(s)	Receip	ots Totals	
	Ticket Sales			\$6	\$13,87	72	
1	Broadcasting						
	Sponsorship						
	Per Team Entry Fee						
	TOTAL REVENUE (1)				\$13,872	
Part B	EXPENSE ITEMS	10 mag 10 mg 11 mg			Expens	es	
	Game Officials		al wo		\$2040		
	Trophies				\$650		
	Travel for Participating	g Teams					
	Other Itemized Expen		vance by		SEE		
	majority vote of school				ATTACHE	ED	
	separate listing or list)				
	TOTAL EXPENSES (2)		ALCOHOL:		\$5830	
Part C	Net Profit (Part A (1) r	minus Part B (2) tota	al)			\$8042	
Part D	Allowance to Host Sci	nool - Maximum 15%	6 for				
111.0 000000000000000000000000000000000	rental and incidental e						
	approved by majority	vote					
Part E	Profit Subject to Divisi	on by Schools (Part	C minus	ALCOHOL: N		\$8042	
	Part D)						
LIST	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E						
	ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount						
SCHOOL AHOURT				0011001		Amount	

School	Amount	School	Amoun		
LCA	\$1340.33	Dunbar	\$1340.33		
LCA (2 nd share)	\$1340.33	Tates Creek	\$1340.33		
Lafayette	\$1340.33				
Lexington Catholic	\$1340.33				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid			
1	165			
2	850			
3	367			
4	930			
Total	2312			

** 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.

Terry Johnson	LCA	859.422.5766
MANAGER	SCHOOL	DAYTIME PHONE

2018 43rd District Approved Itemized Expenses

Awards-\$650

Athletic Trainer- \$150

WL Stats (stats, book and clock)- \$850

PA Announcer- \$40

Gate Workers- \$270

Personnel/Cleanup-\$430

Officials- \$2040

Security-\$1400

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 # Pays Cirls Combined X										
	District # Boys Girls Combined x									
	eld at	Danville High School)l				es <u>Feb. 19</u>), 20, 2	21, 23 2018	
Pa	art A	REVENUE ITEMS				Price(s)	Receip	ts	Totals	
		Ticket Sales				\$5	1891			
		Broadcasting								
		Sponsorship								
		Per Team Entry Fee C								
		TOTAL REVENUE (1)							\$9455	
Pa	art B	EXPENSE ITEMS					Expens	es		
		Game Officials					\$2040			
		Trophies					\$501			
		Travel for Participating	Teams				·			
		Other Itemized Expen		anc	e by		\$2304	.50		
		majority vote of schoo								
		separate listing or list)						
		TOTAL EXPENSES (2	2)						\$4845.50	
Pa	art C	Net Profit (Part A (1) n	ninus Part B (2) tota	l)					\$4609.50	
Pa	art D	Allowance to Host Sch	nool - Maximum 15%	6 fo	r		\$4609.50)		
		rental and incidental e	xpenses unless oth	erw	ise		- \$92 ⁻	1.90		
		approved by majority					KSD Shar	е		
Pá	art E	Profit Subject to Divisi	on by Schools (Part	C r	ninus					
,		Part D)	()							
L	IST B	ELOW INDIVIDUAL AN	OUNTS FOR DIST	RIC	T TOL	JRNAMENT	NET PRO	FITS	FROM PART	Е
		AB	OVE, <u>NOT</u> INCLUD	ING	TRAN	/EL EXPEN	ISES			
ſ		School	Amount			School			Amount	
		KSD	\$921.90		Danvi	ille		\$368	37.60	
		1/5 th share]
						· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1	·	1

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

1700701100					
Session	Paid				
2/19	81				
2/20	437				
2/21	514				
2/23	859				
Total	1891				

** 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.

Lisa Fisher	Danville High	859-936-8427
MANAGER	SCHOOL	DAYTIME PHONE

(KASAA)

KHSAA District Tournament Financial Report

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

Itemized expenses:

Gate workers - \$565 Clock, PA, scorebook - \$340 Team hospitality - \$1309 Nets - \$30 JV Tournament expense report - \$60.50

Total = \$2304.50

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 #48 Boys x Girls Combined					
Held at Dates					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$3	\$4,243.00		
		Presale			
		\$5 Door			
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host			# 4.040.00	
	TOTAL REVENUE (1)			\$4,243.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$510.00		
	Trophies		\$334.41		
	Travel for Participating Teams		NA		
	Other Itemized Expenses approved in advance by		Gate Workers		
	majority vote of schools in tournament (provide		\$150		
	separate listing or list on back of this form)		Security \$90		
			Game Ball		
			\$59.95 District		
			Meeting Meal		
			\$57		
			Tournament		
			Manager		
			\$125.00		
	TOTAL EXPENSES (2)			\$1,326.36	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,916.64	
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, <u>NOT</u> INCLUDING TRAVEL EXPENSES					

School	Amount	School	Amount
Wayne County	\$2,916.64		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Paid
277
596

KHSAA Form GE52 Rev 09/14

(KHSBA)

KHSAA District Tournament Financial Report

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

** 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.

Kevin Jones	Wayne County	606-307-1391
MANAGER	SCHOOL	DAYTIME PHONE

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

Event (check one) Baseball Basketball x Soccer Softball Volleyball					
District 48 Boys Girls x Combined					
Held at Dates					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$3	\$2,356.00		
		Presale \$5 Door			
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			\$2,356.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$510.00		
	Trophies		\$334.41		
	Travel for Participating Teams		NA		
	Other Itemized Expenses approved in advance by		Gate workers		
	majority vote of schools in tournament (provide		\$150.00		
	separate listing or list on back of this form)		Security \$90		
			Game Ball		
			\$59.95		
			District		
			Meeting Meal \$57		
			τοurnament		
			MGR \$125.00		
	TOTAL EXPENSES (2)		,	\$1,326.36	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,029.64	
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, <u>NOT</u> INCLUDING TRAVEL EXPENSES					
	School Amount	Schoo		Amount	

School	Amount	School	Amount
Wayne County	\$1,029.64		

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

Paid
277
203
480

KHSAA Form GE52 Rev 09/14

(K#SPA)

KHSAA District Tournament Financial Report

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

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

Kevin Jones	Wayne County	606-307-1391
MANAGER	SCHOOL	DAYTIME PHONE

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

Event (check one) Baseball Basketball X Soccer Softball Volleyball			
District # Boys Girls Combined x			
Held at Oneida Baptist Institute Dates 2/19-2/24 2018			
Part A REVENUE ITEMS Price(s) Receipts	Totals		
Ticket Sales \$5 \$9005			
Broadcasting 0			
Sponsorship 0			
Per Team Entry Fee Charged by Host 0			
TOTAL REVENUE (1) \$9	9005		
Part B EXPENSE ITEMS Expenses			
Game Officials \$2040			
Trophies \$576			
Travel for Participating Teams 0			
Other Itemized Expenses approved in advance by \$3350 Dist.			
majority vote of schools in tournament (provide Workers			
separate listing or list on back of this form) \$400 Hospitality			
\$480 Cheer			
Judges			
TOTAL EXPENSES (2) \$6	6846		
Part C Net Profit (Part A (1) minus Part B (2) total) \$2	2159		
Part D Allowance to Host School - Maximum 15% for \$2159			
rental and incidental expenses unless otherwise			
approved by majority vote			
Part E Profit Subject to Division by Schools (Part C minus 0			
Part D)			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FRO	OM PART E		
ABOVE, NOT INCLUDING TRAVEL EXPENSES			
	nount		
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE			
Session Paid			
1 108			

Session	Paid
1	108
2	262
3	83
4	614
5	237
6	497
Total	1801
<u> </u>	

** 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 Parkhouse	Oneida Baptist Institute	606-847-4111 ext:219
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 #	District # Boys Girls Combined X				
Held at	Letcher County Central High School	Date	es <u>Feb. 19-2</u>	22, 2018	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	5.00	5685.00		
	Broadcasting	-	0		
	Sponsorship	-	2500.00		
	Per Team Entry Fee Charged by Host		0	0	
	TOTAL REVENUE (1)			8185.00	
Part B	EXPENSE ITEMS		Expenses	3	
	Game Officials		1530.00		
	Trophies		1060.40		
	Travel for Participating Teams		0		
	Other Itemized Expenses approved in advance by		2029.93		
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)				
	TOTAL EXPENSES (2)			4620.33	
Part C	Net Profit (Part A (1) minus Part B (2) total)			3564.67	
Part D	Allowance to Host School - Maximum 15% for		534.70		
	rental and incidental expenses unless otherwise				
	approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus			3029.97	
	Part D)				
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMENT	NET PROFI	TS FROM PART E	
	ABOVE, <u>NOT</u> INCLUDING TRA	VEL EXPEN	ISES		
	School Amount	Schoo		Amount	

School	Amount	School	Amount
Cordia	757.49		
June Buchanan	757.49		
Knott County Central	757.49		
Letcher County Central	757.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	174
2	338
3	285
4	340
Total	1137

** 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.

Michael C. Melton	Letcher County Central HS	606.216.1893
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

2018 Itemized Expenses

1.	Ticket Taker 1	\$150.00
2.	Ticket Taker 2	\$150.00
3.	Public Address Announcer	\$300.00
4.	Score Keeper	\$150.00
5.	Clock Keeper	\$150.00
6.	Player Board	\$150.00
7.	Statistician	\$200.00
8.	Pass Gate Attendant	\$150.00
9.	Hospitality Room Attendant	\$150.00
10.	Security	\$200.00
11.	Cleanup	\$429.93
	Total	\$2029.93

nazara High School



157 Bulldog Lane Hazard, KY 41701

Phone Number: 606-439-1318 Fax Number: 606-439-2285

To.

KHSAA

Phone Number:

Fax Number:

859- 293- 5999

Date: 3 - 5 - 18

This fax contains 4 pages including cover sheet

From: AL Holland

Comments:

54th District BASKethall Tonrant Financial Report

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KHSAA Form GE52 Rev 09/14

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

	* Girls	and Boys Tourname —	nts held se	parately in t	he specific encr	(/ +
	oneck one) Basebal	ll ☐ Basketball ☐	Socce			
District	# Boys (Girls Combined		o South	oall 🔲 Volleyb	all [
Held at	- HAZAR &		<u> </u>	Det	nn - / 10	. 22 - 40
Part A	REVENUE ITEMS				es <u>F. 6 19</u>	
	Ticket Sales		·	Price(s)	Receipts	Totals
	Broadcasting				17,405	
	Sponsorship					
	Per Team Entry Fee TOTAL REVENUE (Charged by Host				
		1)		<u> </u>		17,405
Part B	EXPENSE ITEMS				Expenses	
	Game Officials Trophies				2 130	
	Travel for Participating	a Tanan			852.15	
	Other Itemized Expe	ig reams DSGS approved in ed				
1	majority vote of scho	ols in tournament (n	rovide		2,192.28	
	separate listing or list	t on back of this form	70000		_	
	TOTAL EXPENSES	(2)				5 121/ 1/2
Part C	Net Profit (Part A (1)	minus Part B (2) tota	al)			5, 174.43
Part D	Allowance to Host Sc	hool - Maximum 159)/. for	<u>. </u>		12,230.57
i	rental and incidental (expenses unless offi	erwise		1,834.58	
	approved by majority	<u>vote</u>			1) 6 27.28	
Part E	Profit Subject to Divis	ion by Schools (Par	t C minus			
L	<u>ran D)</u>					10,395.99
riži BE	LOW INDIVIDUAL AI	MOUNTS FOR DIST	RICT TOU	RNAMENT	NET PROFITS	FROM PART F
	School AB	- * F' 140 140 OF	ING TRAV	EL EXPEN:	SES	
Buc	thorn	Amount 1,732.66	<u> </u>	School		Amount
	e Go	2,598,99				
Cens	Cath	2, 598.99	-			
Hea	الما	7 1/4/ 23				
PAID ATT	ENDANCE BY SESS	IONS (Tickets Sold	NOT mone	y received	i)	
		<u>_PAID_AT</u>	TENDANCI	<u> </u>	•	
		Session	Paid			
		-/	684	-		
		3	5 13			
		4	520	-		
		شح	1.149			
			<u> </u>			
** NOT	E ** IF ANY OTHER D	Total	3,481			
MAJORI	E ** IF ANY OTHER F TY VOTE OF THE PA , /	IN FUR I ME DIV RTICIPATING SCH	ISION OF T	TOURNAM!	ENT RECEIPTS	IS USED, A
1 10	н .	SENT TO	VVLJ MUJ)	AINED, DOCUM	TENTED, AND
tllan	Holland	Hand		••	601-516	~ 2921
MANAGE	₹	SCHOOL			606 - 2 / 6 DAYTIME PH	10NE
						· · · · · · · ·

2018 54th District Tournament

@ Hazard

February 19th – 23rd

Expense Report

Varsity Officials:	\$1,530
Fr & JV Boys Tournament Officials:	\$600
Trophies:	\$852.15
Security:	\$650.00
BSN: Balls/Nets/Scorebook:	\$171.70
Hospitality Room:	\$456.72
Janitor:	\$232,46
Food For District Meeting:	\$291.40
District Workers: Score Keeper/ Book/Etc.	\$390.00
Total Bills:	\$5,174.43

2018

54th District Tournament

Gate Receipts: \$17,405

Bills: -\$5,174.43

Remaining Amount: \$12,230.57

15 Percent of \$12,230.57 to HHS: \$1,834.58

Remaining Amount: \$10,395.99

12 Shares at \$866.33 Per Share

Pay The Following Schools:

Buckhorn (2 Shares) \$1,732.66

Leslie Co. (3 Shares) \$2,598.99

Perry Central (3 Shares) \$2,598.99

Hazard (4 Shares) \$3,465.32

2018 56th District Tournament Expenses

Δ	m	n	п	n	t
$\boldsymbol{\overline{}}$		v	ч		•

Officials	Paid
Game Officials	
Monday, February 19, 2018	\$510.00
Tuesday, February 20, 2018	\$510.00
Thursday, February 22, 2018	\$255.00
Friday, February 23, 2018	\$255.00
Total	\$1,530.00
Cheer Judges	
Monday, February 19, 2018	\$200.00
Total	\$200.00
PA	
Monday, February 19, 2018	\$30.00
Tuesday, February 20, 2018	\$30.00
Thursday, February 22, 2018	\$15.00
Friday, February 23, 2018	\$15.00
Total	\$90.00
Score Keeper	
Monday, February 19, 2018	\$30.00
Tuesday, February 20, 2018	\$30.00
Thursday, February 22, 2018	\$15.00
Friday, February 23, 2018	\$15.00
Total	\$90.00
Time Keeper	
Monday, February 19, 2018	\$30.00
Tuesday, February 20, 2018	\$30.00
Thursday, February 22, 2018	\$15.00
Friday, February 23, 2018	\$15.00
Total	\$90.00
Trophies	
Girls KHSAA Team Trophies	\$154.41
Boys KHSAA Team Trophies	\$154.41
Winners/Runner Up Medals	\$280.00
Extra Girls Defensive Award	\$45.00
Total	\$633.82
Food	
Adult Hospitality Room	\$750.00

District Meeting Meal Total	\$450.00 \$1,200.00
Misc. Expenses Parking Monday, February 19, 2018 Tuesday, February 20, 2018 Thursday, February 22, 2018 Friday, February 23, 2018 Total	\$137.50 \$137.50 \$137.50 \$137.50 \$550.00
Equipment and Supplies Girls Basketball Nets and Scorebooks Total	\$47.00 \$28.00 \$75.00
Total Expenses	\$4,458.82

(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 # 56 Boy Girls Combined X				
Held at	Lee County Middle High School	Date	es <u>February 19</u>	-23, 2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$12,535.00	
	Broadcasting		\$500.00	
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$13,035.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2000.00	
	Trophies		\$633.82	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by			
	majority vote of schools in tournament (provide			
	separate listing or list on back of this form)		\$1825.00	
	TOTAL EXPENSES (2)			\$4458.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8576.18
Part D	Allowance to Host School - Maximum 15% for		\$1286.42	
	rental and incidental expenses unless otherwise		,	
	approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus			\$7289.76
	Part D)			4. 2000
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	JRNAMEN1	NET PROFITS	FROM PART E
	ABOVE, NOT INCLUDING TRAY			
	School Amount	Schoo		Amount

School	Amount	School	Amount
Estill County High School	\$1822.44		
Lee County High School	\$1822.44		
Owsley County High School	\$1822.44		
Powell County High School	\$1822.44		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	635
2	526
3	598
4	748
Total	2507

** 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.

Danny Wright	Lee County Schools	606 464-5005
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								
Event (c	check one) Base				Softb	all 🔲 Voll	eyball [
District :	# 58 Boys	Girls []	Combined [XI.				
Held at	Floyd (Tentral	Mah	2/10	Dat	es <u>2-1</u> 9	1-77	(-1)-18
Part A	REVENUE ITEM	1S	3. 1		Price(s)	Receip		Totals
Ġ.	Ticket Sales				13500	12 20	5	
	Broadcasting							
	Sponsorship					5,75	0	
	Per Team Entry	Fee Charged	by Host					51166
	TOTAL REVEN							<u> </u>
Part B	EXPENSE ITEM	IS				Expens		
	Game Officials					1,530		
	Trophies	antina Tanua				3,00	8	
	Travel for Partici			rongo by		-		
	majority vote of	schools in tou	rnament (nr	ovide		716	\sim	
	separate listing	or list on back	of this form)		2,15		
	TOTAL EXPENS	SES (2)					6	1.698
Part C	Net Profit (Part A	(1) minus Pa	art B (2) tota	i)			Ĭ	2.265
Part D	Allowance to Ho	100000000000000000000000000000000000000						ay exp
	rental and incide					1,840.	05	
	approved by ma					70 10	4	
Part E	Profit Subject to	Division by S	chools (Parl	C minus		_		
	Part D)	•					. 10	426-95
LIST B	ELOW INDIVIDUA	AL AMOUNTS	S FOR DIST	RICT TO	JRNAMEN	NET PRO	FITS FRO	M PART E
			<u>OT INCLUD</u>	ING TRA				
-a-	School		mount	_	Schoo	l	Am	ount
150	151 KEUP.		06.74					
<u> </u>	byd lebje		06,74					
	restantiance		06. 14					
PAID AT	TENDANCE BY	ESSIONS IT	ickets Solo	NOT mo	nev receive	ed)		
–			PAID AT	TENDANO	CÉ			
			Session	Paid				
				1518				
			7	376	2			
			ج	39!	1_			
			4	141	<u></u>			
			<u> </u>	1,10	3 _			
								
			Total	7.44	1-1			
** N/	TE ** IF ANY OT	HFR PI AN F		VISION O	S F <i>TOURN</i> ∆	MENT REC	FIPTS IS	USED A
MAJO	RITY VOTE OF T	HE PARTICIP	ATING SCI	HOOLS M	UST BE OF	STAINED. D	OCUMEN	VTED, AND
			SENT TO	THE KHS	AA,		\ _ I	
In	11 7-SA1	9/_	Flour	(rnt)	ial	606	-791-	-2741
MANAC		SCI	HOOL			DAYTI	ME PHO	VE.

Jenkins

Pikeville

Shelby Valley

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	District # Boys Girls X Combined									
Н	Held at Dates									
Pa	art A	REVENUE ITEMS				Price(s)	Receipt	ts	Totals	
		Ticket Sales				5.00/7.00	10,157.00			
		Broadcasting								
		Sponsorship					7,000.00			
		Per Team Entry Fee C								
		TOTAL REVENUE (1)							17,157.00	
Pa	art B	EXPENSE ITEMS					Expense	es		
		Game Officials					1,530.00			
		Trophies					691.05			
		Travel for Participating	g Teams							
	Other Itemized Expenses approved in advance by						2,079.07			
	majority vote of schools in tournament (provide									
		separate listing or list)						
		TOTAL EXPENSES (2	2)						4,300.12	
Pa	art C	Net Profit (Part A (1) r	ninus Part B (2) tota	ıl)					12,856.88	
Pa	art D	Allowance to Host Sch	nool - Maximum 15%	6 for			1,928.53			
		rental and incidental e	xpenses unless oth	erwis	е		,			
		approved by majority								
Pa	art E	Profit Subject to Divisi	on by Schools (Part	C m	inus				10,928.35	
Part D)										
L	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E									
	ABOVE, NOT INCLUDING TRAVEL EXPENSES									
					School			Amount		
East Ridge 2,732.09										

2,732.08 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

2,732.09

2,732.09

PAID ATTENDANCE

Session	Paid
1	1,753
2	2,007
3	2,967
4	3,430
Total	10,157

** 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.

Jamie Howell, AD	Shelby Valley High School	606-639-0033
MANAGER	SCHOOL	DAYTIME PHONE

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

Girls and Boys Tournaments held separately in the specific sport								
Event (check one) Baseball Basketball X Soccer Softball Volleyball								
District	# Boys Gi	ls C	ombined [X				
Held at	Boyd County Middle	School				Da	ates <u>2/19 – 2</u>	2/22
Part A	REVENUE ITEMS					Price(s)	Receipt	ts Totals
	Ticket Sales			•		5.00	11960	
	Broadcasting						175	
	Sponsorship						<u></u>	
	Per Team Entry Fee C		y Host					12135
	TOTAL REVENUE (1)					No laborate		
Part B	EXPENSE ITEMS						Expense	es
	Game Officials		•				1275 649	
	Trophies Travel for Participating	Teams					043	
	Other Itemized Expen	ses appro	ved in adv	/anc	e bv		1375	
	majority vote of school	ls in tourn	ament (pr	ovide	e			A CONTRACTOR OF THE PARTY OF TH
	separate listing or list		f this form)				
	TOTAL EXPENSES (2)					THE PROPERTY OF	3299
Part C	Net Profit (Part A (1) r	ninus Par	t B (2) tota	il)		Top The		8836
Part D	Allowance to Host Sch						1325	图 5 图 2 图 2 图
	rental and incidental expenses unless otherwise						8	
	approved by majority					San William		医卵毛 二人工 经发出
Part E	Profit Subject to Divisi	on by Scl	nools (Parl	t C m	ninus			7511
	Part D)				** TO 1	10114145	UT NET DOO	FITE FROM RADT F
LIST B	ELOW INDIVIDUAL AN	OVE NO	T INCLUE	HIC	TRAN	JKNAWEI /FI EYPI	NINEIPKO ENSES	FIIS FROM PARTE
	School		ount		111/71	Scho		Amount
Ashl	I County	3471 2146		98			<u> </u>	
	- -	2146						
Fairv Rose		1073						
	TENDANCE BY SESS		kets Solo	NO	T moi	ney recei	ved)	
		•	PAID AT	TEN	IDANO	<u>E</u>	•	
			Session	_	Paid			
			1	_	346			
			3	-	453 542			
				1051				
					_			
				\bot	000			
			Total		2392			
** NO	** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A							
WAJO	MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.							
Pete Fr	alev	Bovo	County H				606-92	28-7100
MANAC			OOL	- g · · ·				ME PHONE