55477.78

41608.34

13869.44



Part E

Part F

Part G

Part F)

### KHSAA Regional Basketball Tournament Financial Report

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

DATES Mar 6-11, HELD AT Murray State University REGION# 1 BOYS x or GIRLS 2006 Totals Receipts REVENUE ITEMS Price(s) Part A 3,5.6 70362 **Ticket Sales** Broadcasting Sponsorship 70362 **TOTAL REVENUE (1)** Expenses **EXPENSE ITEMS** Part B 1674 Game Officials 349.06 Trophies Travel for Participating Teams 6,696,96 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 8720.02 **TOTAL EXPENSES (2)** 61641.98 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and 6164.20 Part D

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

		 toropilto iloi	·			
School	Amount	School	Amount		School	Amount
Ballard Mem	1733.68	Graves Co.	5201.04		Murray	1733.68
Calloway Co.	5201.04	Heath	1733.68		Paducah Tilghman	5201.04
Carlisle Co.	5201.04	Hickman Co.	5201.04	135	Reidland	1733.68
Community Ch.	1733.68	Lone Oak	5201.04		St. Mary	5201.04
Fulton City	1733.68	Marshall Co.	5201.04	191		
Fulton Co.	1733.68	 Mayfield	1733.68	1		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

incidental expenses unless otherwise approved by majority vote

Profit Subject to Division by Schools (Part C minus Part D)

schools per Constitution Article VII, Section 2

Amount set aside for non participating schools by vote of ALL

Amount to be Divided Among Participating Schools (Part E minus

BO	YS		GIR			COMBINED	
Session	Paid		Session	Paid	The state of the s	Session	Paid
1	1982						
2	3180	5000			100 A		
3	5434				2000 000 000 000 000 000 000 000 000 00		
4	3268		٠.				
5							
6		D. 1177					
7					17.3%		
Total	13864		Total			Total	

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

MANAGER John Yates	SCHOOL Murray State University	DAYTIME PHONE 270-809-4225

# 2006 1st Regional Tournaments Financial Report - Murray State University

	FOR	<u>GII</u>	<u>RLS</u>	<u>B0</u>	<u>YS</u>
REVENUE Ticket Sales		\$	34,513.00	\$	70,362.00
TOURNAMENT EXPENSES  Officials  Manager Game Workers  ROTC  MSU Public Safety Quick Tick Conference Medal & Trophy Trophy Case Recognition Plus Total Tournament Expenses Net Tournament Revenues Host School Share (10%) Schools Pool 50/50 Split Non-Participating Schools Share	Salary and Travel Tournament Manager Salary/Fringe Parked Cars Security Tickets Awards Awards Awards	999999999 <b>99999</b>		66666666666666666	27,738.89 1,733.68
Approximate Net Profit on Concessions by Host School		\$	4,000.00	\$	7,000.00
Paid Attendance Session 1 Session 2 Session 3 Session 4 Total Paid Attendance			97' 1,57 2,46 1,78 6,81	B 6 9	1,982 3,180 5,434 3,268 13,864

Participants Share Non-participants Share	5201.04 1733.68		2178.90 726.30		
School Ballard Memorial Calloway County Carlisle County Community Christian Fulton City Fulton County Graves County Heath Hickman County Lone Oak Marshall County Mayfield Murray Paducah Tilghman Reidland St. Mary	Boys No Yes No No No No Yes No Yes Yes Yes No No Yes Yes No Yes No Yes	\$hare \$1,733.68 \$5,201.04 \$5,201.04 \$1,733.68 \$1,733.68 \$5,201.04 \$5,201.04 \$5,201.04 \$5,201.04 \$5,201.04 \$1,733.68 \$1,733.68 \$1,733.68 \$5,201.04 \$1,733.68 \$5,201.04	Girls No Yes No No No Yes Yes No Yes Yes No Yes No Yes No Yes No Yes	\$726.30 \$2,178.90 \$726.30 \$726.30 \$726.30 \$2,178.90 \$2,178.90 \$2,178.90 \$2,178.90 \$2,178.90 \$726.30 \$726.30 \$726.30 \$2,178.90 \$726.30 \$2,178.90 \$726.30 \$2,178.90	\$2,459.98 \$7,379.94 \$5,927.34 \$2,459.98 \$2,459.98 \$3,912.58 \$7,379.94 \$2,459.98 \$7,379.94 \$7,379.94 \$2,459.98 \$2,459.98 \$7,379.94 \$2,459.98 \$7,379.94 \$2,459.98 \$7,379.94
Total Distributed		\$55,477.76		\$23,241.60	\$78,719.36



### KHSAA Regional Basketball Tournament Financial Report

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

DATES Mar 8-14, **BOYS** or GIRLS x HELD AT Murray State University REGION# 1 2006 Price(s) Receipts Totals Part A REVENUE ITEMS 34513 3,5.6 Ticket Sales Broadcasting Sponsorship 34513 TOTAL REVENUE (1) Expenses EXPENSE ITEMS Part B Game Officials 1643 Trophies 349.06 Travel for Participating Teams 0 Other Itemized Expenses approved by majority vote of schools in 6.696.96 tournament (provide separate listing or list on back of this form) 8689.02 **TOTAL EXPENSES (2)** 25823.98 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and 2582.40 Part D incidental expenses unless otherwise approved by majority vote 23241.58 Profit Subject to Division by Schools (Part C minus Part D) Part E 5810.40 Amount set aside for non participating schools by vote of ALL Part F schools per Constitution Article VII, Section 2 Amount to be Divided Among Participating Schools (Part E minus 17431.18 Part G

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

School	Amount	2101 (1.38 (2.18	School	Amount		School	Amount
Ballard Mem	726.30		Graves Co.	2178.90	373	Murray	726.30
Calloway Co.	2178.90		Heath	726.30	2212	Paducah Tilghman	2178.90
Carlisle Co.	726.30	1.A.	Hickman Co.	2178.90		Reidland	726.30
Community Ch.	726.30		Lone Oak	2178.90		St. Mary	2178.90
Fulton City	726.30		Marshall Co.	2178.90			
Fulton Co.	2178.90	-	Mayfield	726.30	14.00		

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

BOY	YS		GIRLS COME		INED		
Session	Paid		Session	Paid		Session	Paid
1	977				CONTROL CONTRO		
2	1578	5,15.7					
3	2466						
4	1789	750 E					
5					AND THE STATE OF T		
6					A CONTROL OF THE CONT		
7		25 / 75 2 / 75 2 / 75					
Total	6810		Total			Total	

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

Part F)





KHSAA Regional Basketball Tournament Financial Report

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

KHSAA Form BK106 Rev. 01/06

HELD AT Madisonville North Hopkins High DATES March 6, 7, BOYS X or GIRLS REGION# 2 10, 11

<del></del>	REVENUE ITEMS	Price(s)	Receipts	Totals
Part A	Ticket Sales	5.00	26,025.00	
		5 (0.2) (0.4)		
	Broadcasting		•	
	Sponsorship			26,025.00·
	TOTAL REVENUE (1)	CAPACTURE OF CHAPAC	And the second state of the second se	711-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Part B	EXPENSE ITEMS		Expenses	-
raito	Game Officials		1,374.00	-
	Trophies		55,17	
	Travel for Participating Teams		990.00	-
	Other Remited Evaposes approved by majority vote of schools in		8,518.50	
	tournament (provide separate listing or list on back of this form)			10,937.67
4 million month after life	TOTAL EXPENSES (2)		not the first of the second second	
Part C	Net Profit (Part A (1) minus Part B (2) total)	Distriction of the second	August 1987 - State of State o	15,087.33
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			and the second
Part E	Profit Subject to Division by Schools (Part C minus Part D)			15,087.33
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2	Note of Association and	A Continue to Antonio and Anto	and the second s
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)		arjansa antikarii - Paragoidad kalendidi (	15,087.33

LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u>

**INCLUDING TRAVEL EXPENSES** 

School	Amount	1,145	School	Amount	19. 0 11.37 11.47	School	Amount
Christian Co	1676.37		Trigg Co	1676.37	risk. Gales Gill of Gales		
Crittenden Co	1676.37		Webster Co	1676.37	defel defel geland		
Dawson	1676.37		Madisonville	1676.37	謹		
Ft. Campbell	1676.37					anneany.	
Henderson	1676.37				Paralla arkin hilada		
Madisonville	1676.37	J.			전기 1861 1841		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

		BOYS GIRLS				COMBINED		
Session	Paid	0 27 14 1 0 27 14 1 0 27 14	Session	Paid		Session	Paid	
1	828	1864 (1 2012 11						
2	1,088	Pergraph Controller GCO CO.						
3	1,995	100						
4	1,296	100' 130 100' 130						
5		140 / 14 1 / 1 / 14 1 / 1 / 14			- 4			
6		43						
7		24				WW-A-1		
Total	5,207	<b>建</b> 原	Total			Total		

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

Madisonville North Hopkins High

(270) 825-6017 x211

S. Gale Travis, CMAA have, CMAA SCHOOL

DAYTIME PHONE

TROPHIES/PLAQUES\$	428.50
PASSES	50.00
HOSPITALITY ROOM	800.00
HOSPITALITI ROOM	•
ASSIGNING SECRETARY5	940 OO
SELLERS/TAKERS	840.00
TIMER	140.00
SCORER	140.00
PA ANNOUNCER	70.00
PARKERS	150.00
PARKERS	
MANAGER	200.00
SECURITY	200.00



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

REGION	# 2 BOYS or GIRLS X HELD AT UNION C	OUNTY	DATE	S Mar 8,9,13,14
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
, ,,,,,,,,	Ticket Sales	\$5.00	\$15,401	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$15,401
Part B	EXPENSE ITEMS		Expenses	
Falls	Game Officials		\$1,575.00	
	Trophies		\$393.50	
	Travel for Participating Teams	1	\$1,124.00	
•	Other Itemized Expenses approved by majority vote of schools in	-	\$6,772.89 (over)	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$9,865.39
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,535.61
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1 Share	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5,535.61
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$5,535.61

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

School	Amount	School	Amount	Š	School	Am	ount
Christian Co	615.07	Lyon Co	615.07				
Dawson Springs	615.07	Union Co	615.07				
Henderson Co	615.07	HOST FEE	615.05				
Hopkins Central	615.07						
Hopkinsville	615.07						
Livingston Cent	615.07						

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

BOY	<b>/</b> S	GIF	RLS	COME	INED
Session	Paid	Session	Paid	Session	Paid
1			500		***************************************
2			521		
3	×		903		
4			1156		
5					
6					
7					
Total		Total	- WHAT 19	Total	

	IULAI	1	, ,	.01	7000	1000			
** NOTE ** IF	ANY OTHER	R PLAN FOR 1	THE DIVISIO	V OF TOUR!	VAMENT RI	ECEIPTS IS	S USED, A	MAJORI	TY VOTE OF
, 1 //THE	PARTICIPAT	TING SCHOOL	S MUST BE	OBTAINED,	DOCUMEN	ITED, AND	SENT TO	THE KHS	SAA.
Wille	Donas		<b>UNION COI</b>	JNTY			270 389	1454	
MANAGER	X	·	SCHOOL				DAYTIME	PHONE	

Expenses		nount
2nd Region Policy	\$3	3,200.00
Announcer	\$	70.00
Custodians	\$	168.00
Gate Workers	\$	320.00
Hospitality Room	\$	800.00
Manager	\$	500.00
Parking	\$	200.00
Score Keeper	\$	140.00
Secretary	\$	50.00
Security	\$	930.00
Team Pizza	\$	200.00
Time Keeper	\$	140.00
Trophy	\$	54.89
	\$	6,772.89



### KHSAA Regional Basketball Tournament Financial Report

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

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
rant	Ticket Sales	\$5.00	\$37,331	
	Broadcasting	<b>V</b> 0.00	Ψ01,001	<del>-</del>
	Sponsorship			<b>-</b>
	TOTAL REVENUE (1)			\$37,331
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,755.30	
	Trophies		\$251.47	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$4099.09	
z andre znelennaturennenetische	TOTAL EXPENSES (2)			\$6,105.86
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$31,225.14
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$5,599.65	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$25,625.49
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			and the second of the second o
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)	or the second se	A CONTRACTOR OF THE CONTRACTOR	\$25,625.49

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

School	Amount		School	Amount	School	Amount
Apollo	\$3,208		Ohio County	\$3,208		
Breck County	\$3,208		O'boro Cath.	\$3,208		
Butler County	\$3,208					
Grayson County	\$3,208					
Meade County	\$3,208	9				
Muh. North	\$3,208					

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

BOY	YS		GIR	LS	 COME	INED
Session	Paid		Session	Paid	Session	Paid
1	3664					
2	1048	800 E		··········		
3	849	\$3.55 \$3.55 \$3.55				
4	1905	88 65 10 5		<del> </del>		
5						
6		200				
7						
Total			Total		Total	

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

Hancock County High School

270 927 6953

MANAGER

SCHOOL

DAYTIME PHONE

### 2006 3RD REGION GIRLS' BASKETBALL TOURNAMENT FINANCIAL SUMMARY

Tuesday March 7 (1st Round)	Tickets Sold	Receipts
Grayson Co Site	616	\$3,080.00
Ohio County Site	877	\$4,385.00
Apollo Site	308	\$1,540.00
Meade Co Site	507	\$2,535.00
Totals	2308	\$11,540.00

Friday March 10 (Semi-Finals)	Tickets Sold	Receipts
Gate Sales	531	\$2,655.00
North Pre-Sale	35	\$175.00
Ohio Co Pre-Sale	196	\$980.00
Apollo Pre-Sale	40	\$200.00
OHS Pre-Sale	38	\$190.00
Totals	840	\$4,200.00
Monday March 13 (Finals)	Tickets Sold	Receipts
North Pre-Sales	54	\$270.00
Ohio Co Pre-Sales	244	\$1,220.00
Gate Sales	563	\$2,815.00
Totals	861	\$4,305.00

Total Attendance All Sessions	4009
Total Gross Gate	\$20,045.00

E	kpenses			
Host School (20%)		\$4,00	9.00	
Meade Co Expenses	3	\$450.00	Officials	\$243.00
Grayson Co Expens	es	\$311.00	Officials	\$225.00
Apollo Expenses		\$80.00	Officials	\$255.00
Ohio Co Expenses		\$394.00	Officials	\$235.50
Officials (Semi's and	Finals)	\$708.60		
Official Scorer and F	'nΑ	\$100.00		
KHSAA Trophies		\$56.47		
All Tournament Tea	m	\$195.00		
Tournament Manage	er	\$350.00		
Totals		\$6,654.07		\$958.50
Total Region E	xpenses	\$7,61	2.57	
Region Net	Profit	\$12,4	32.43	
1/8 Share to S		\$1,55	54.05	
School's Share	Meade	Apollo	Grayson	North
	\$2 247 05	\$1.889.05	\$2,090,05	\$1,554,05

\*\*\*Three cents was left over and it was awarded to Breckinridge County High School, hence the odd number on our share.

\$1,554.05

OHS Butler Co Ohio \$1,554.05 \$2,183.55 \$1,554.05 \$1,889.05 Hancock Co

\$14,625.90 Total Shares Plus Expenses To 1st Round Hosts \$4,359.03 Total to Host School (Including Tourn Manager) \$1,060.07 Semi-Final and Final Expenses

\$20,045.00 Totals



MANAGER

### KHSAA Regional Basketball Tournament Financial Report

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

	4 <u>4</u> E					···					Totals
Part A	REVENUE							rice(	s) Rece	ip S	TVIAIS
	Ticket Sale Broadcastii			······				Z	12,711	•	
	Sponsorsh		·								
	TOTAL RE		<b>)</b>					_			14° 341, P
7, p. n. 1900 (2007) (854)	geregeren en e	Had Horsephotograftike	843-45E	etigtä (1805-meseta ja 2007)	(* 3846) t				Expe		
Part B	EXPENSE Game Office						808		1.909		
	Trophies	Jaio					500,000		1376	47	
	Travel for F	Participatine	a Te	ams			·		846	. סט	
	Other Item	zed Expen	ses	approved b	y m	ajority vote of sch	ools in		C 11	- 37	
	tournamen	t (provide s	epa	rate listing	or lis	st on back of this f	orm)		5,04	٠. <u> </u>	
Na. 1 ( 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	TOTAL EX	PENSES (	2)			on the control of the Control State (				gagay salasari	8,180.
Part C	Net Profit (	Part A (1) I	minu	ıs Part B (2	) tot	al)					40,161.00
Part D	Allowance	to Host Scl	hool	- Maximun	n 15	% for rental and					
	incidental	expenses u	ınles	s otherwise	э ар	proved by majority	vote			•	
Part E	Profit Subj	ect to Divis	ìon Ł	y Schools	(Pa	rt C minus Part D)					•
Part F						hools by vote of A	LL				
	schools pe	and a supplication that the specific service		The second secon		, and which you can distance by a given in the fact of the fact			AN OWAL		
Part G		be Divided	l Am	ong Partici	patir	ng Schools (Part E	minus				40, 161.0
	Part F)				P 25 1 5 2 3				BOOFITO FOO	en anta, il particolori	40, 161.00
	Part F)				OR	REGIONAL TOU	JRNAMENT		PROFITS FRO	en anta, il particolori	
	Part F)				OR		JRNAMENT		PROFITS FRO	en anta, il particolori	ABOVE, <u>NOT</u>
	Part F)	DIVIDUAL		OUNTS F	OR	REGIONAL TOU	JRNAMENT EL EXPENS Amount	SES		M PART E	ABOVE, <u>NOT</u>
	Part F)	DIVIDUAL		Amount	OR	REGIONAL TOU CLUDING TRAVI School Buren G.	JRNAMENT EL EXPENS Amount 5,0%. <sup>12</sup>	ES		M PART E	ABOVE, <u>NOT</u>
	Part F)	DIVIDUAL		Amount 5,020,12	OR	REGIONAL TOU CLUDING TRAV	JRNAMENT EL EXPENS Amount	ES		M PART E	ABOVE, <u>NOT</u>
	Part F)	DIVIDUAL		Amount 5,020. 12 5,020. 12	OR	REGIONAL TOU CLUDING TRAVI School Buren G.	JRNAMENT EL EXPENS Amount 5,0%. <sup>12</sup>	ES		M PART E	ABOVE, <u>NOT</u>
	Part F)	School CS -S efeelfe		Amount 5,020.7 5,020.7 5,020.7 5,020.7 5,020.7 5,020.7	OR	REGIONAL TOU CLUDING TRAVI School Buren G.	JRNAMENT EL EXPENS Amount 5,0%. <sup>12</sup>	ES		M PART E	ABOVE, <u>NOT</u>
	Part F)	DIVIDUAL		Amount 5,020, 12 5,020, 12 5,020, 12 5,020, 12	OR	REGIONAL TOU CLUDING TRAVI School Buren G.	JRNAMENT EL EXPENS Amount 5,0%. <sup>12</sup>	ES		M PART E	ABOVE, <u>NOT</u>
LIST	Part F)  F BELOW INI  A  F:  M:  G:  R	School CS -S -S -Free IfeS -Man Got -Wood -U: Ile	aM	Amount 5,020. 12 5,020. 12 5,020. 12 5,020. 12 5,020. 12	OR	REGIONAL TOU CLUDING TRAVI School Buren G. Prskill G.	JRNAMENT EL EXPENS Amount \$000.12	ES		M PART E	ABOVE, <u>NOT</u>
LIST	Part F)  F BELOW INI  A  F:  M:  G:  R	School CS -S efalfe onen Gorf - Wool -V:lle EBYSES	. AM	Amount 5,020. 12 5,020. 12 5,020. 12 5,020. 12 5,020. 12	OR	REGIONAL TOU CLUDING TRAVI School Burn G. Prsull G.	JRNAMENT EL EXPENS Amount \$000,12 \$,000,12	ES	School	Amou	ABOVE, <u>NOT</u>
LIST	Part F)  F BELOW INI  A  F:  W  G:  R  ATTENDANC	School CS -S etalfe men God -U00) -U:lle EBYSES BO)	. AM	Amount  5,020,12  5,020,12  5,020,12  5,020,12  5,020,12  5,020,12  5,020,12	OR	REGIONAL TOU CLUDING TRAVI School Burn G. Prsull G.	JRNAMENT EL EXPENS Amount \$,030.12 \$,030.12	ES	School	Amou	ABOVE, <u>NOT</u>
LIST	Part F)  F BELOW INI  A  F:  W  G:  R  ATTENDANC	School CS -S efalfe onen Gorf - Wool -V:lle EBYSES	. AM	Amount 5,020. 5,020. 5,020. 5,020. 5,020. 5,020. 5,020. 7 5,020. 7 5,020. 7 5,020. 7 6,020. 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	OR	REGIONAL TOU CLUDING TRAVI School Burn G. Prsull G.	JRNAMENT EL EXPENS Amount \$000,12 \$,000,12	ES	School	Amou	ABOVE, <u>NOT</u>
LIST	Part F)  F BELOW INI  A  F:  W  G:  R  ATTENDANC	School CS -S etalfe men God -U00) -U:lle EBYSES BO)	. AM	Amount 5,020. 12 5,020. 12 5,020. 12 5,020. 12 5,020. 12 5,020. 12 5,020. 12 0 NS (Ticke	OR	REGIONAL TOU CLUDING TRAVI School Burn G. Prsull G.	JRNAMENT EL EXPENS Amount \$,030.12 \$,030.12	ES	School	Amou	ABOVE, <u>NOT</u>
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\*\* NOTE \*\* IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF

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

270 - 586 - 3273

TANAGER SCHOOL DAYTIME PHONE



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### April 4, 2006

# 4TH REGION BOYS BASKETBALL TOURNAMENT INCOME STATEMENT WESTERN KENTUCKY UNIVERSITY E. A. DIDDLE ARENA MARCH 6-11, 2006

TOT	AT.	PAID	ATTEN	DANCE
11/1	/ \ [	TAIL	73. I I I I I I I I I I	

**GROSS TICKET SALES** 

10,855

\$ 48,341.00

\$4.00 Ticket Sales at Schools	\$ 23,736.00	
\$5.00 Ticket Sales at Door	- 4,921	
Mon., March 6	1088	\$ 5,440.00
Tues., March 7	1333	\$ 6,665.00
Fri., March 10	1460	\$ 7,300.00
Sat., March 11	1040	\$ 5,200.00
		\$ 24,605.00



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

REGION	ı# <u>4</u> воуѕ	or GIRLS <u>V</u>	HELD AT W	ku - Di	<i>10</i> 1e	Arenc	DATES _	Mar. 8-14
Part A	REVENUE ITEMS			, F	rice(s)	Receipts		Totals
	Ticket Sales			ų, a	15,00	31,885.0		
	Broadcasting						11	
	Sponsorship							
	TOTAL REVENUE (1)						<b>P</b> 3	. 885.°°
Part B	EXPENSE ITEMS	edictioneres es transferé				Expense	s I	
Fait	Game Officials				i com a series and	2,068,00		
	Trophies					376.47		
	Travel for Participating T	eams		7800		,020,5		
	Other Itemized Expenses		naiority vote of scho	ools in	7. T.	1 212 33	F1 (2008)	
	tournament (provide sepa	arate listing or I	ist on back of this f	orm)		4,848.33		
	TOTAL EXPENSES (2)			100			<b>1888</b> 7	,312,80
Part C	Net Profit (Part A (1) minus Part B (2) total)						23	572.20
Part D	Allowance to Host School	l - Maximum 1	5% for rental and					
' ' ' ' '	incidental expenses unless otherwise approved by majority vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)							
Part F								
	schools per Constitution							
Part G	Amount to be Divided An Part F)	nong Participat	ing Schools (Part E	minus			2	3,572.20
Colory Color Color State (C.)	. <del></del>	ng agains ann gair peis an aidean	National Control of the Control of t	process of the process of	tarang atau edi	a vergen and research or the contract of the c	. Parky taken tagens with	egy a second control of the control of
LIST	BELOW INDIVIDUAL AF	VIOUNTS FOR	REGIONAL TOU	RNAMENT	NETP	ROFITS FROM	PART E AE	SOVE, NOT
		IN.	ICLUDING TRAVI	EL EXPENS	ES			
	School	Amount	School	Amount	(100) (4.0)	School	Amount	
	Cinten 6.	2,946,52	Fraklin-Singsan	294652			* 2	
	Cember at 6.	2,946,52	Monre W.	2,946,52				
	Benerlo.	2,946,52						
	Werren East	2,946.52						
	Women Contral	2,946.52			19.75 (\$16)			
	Told 6.	2,946.52						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Total PO. Attendance 7,223 4,230 - pre seles @ school

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid	850 A.A	Session	Paid	
1		95	1	693				
2			2	441				
3		100	3	1,204				
4			4	1,204	A (5			
5		3.0			- 10 - 10 - 10			
6		30.54 3.2.5			100 K			
7								
Total		Ž.V.	Total			Total		

** NOTE ** IF ANY OTHE	R PLAN FOR THE DIVISION OF TOUR	NAMENT RECEIPTS IS USED, A MAJORITY VOTE OF
A THE PARTICIPA	TING SCHOOLS MUST, BE OBTAINED	NAMENT RECEIPTS IS USED, A MAJORITY VOTE OF , DOCUMENTED, AND SENT TO THE KHSAA.
trank.	THE	270 - 586 - 3277
	SCHOOL	DAYTIME PHONE
MANAGER	SCHOOL	DATTIVIL FITOIL



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Jeff Yong lare - Pres Row Mg.	200.0
S#13	360.00
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Torriant Mgs	800. W
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	2- 50
Monthly - Cheeting Act. Charges	35.00
	4848.33
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### April 4, 2006

# 4TH REGION GIRLS BASKETBALL TOURNAMENT INCOME STATEMENT WESTERN KENTUCKY UNIVERSITY E. A. DIDDLE ARENA MARCH 8-14, 2006

	TOTA	AT.	PATD	ATTEN	NDANC:	4
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7,223

\$4.00 Ticket Sales at Schools	- 4,230	\$ 16,920.00
\$5.00 Ticket Sales at Door	- 2,993	
Wed. March 8	693	\$ 3,465.00
Thurs. March 9	441	\$ 2,205.00
Mon. March 13	1204	\$ 6,020.00
Tues. March 14	655	\$ 3,275.00
		\$14,965.00
GROSS TICKET SALES		\$31,885.00

### NELSON COUNTY HIGH SCHOOL BOYS FIFTH REGION BASKETBALL TOURNAMENT MARCH 6 - 7, 10 - 11, 2006

GATE RECEIPTS Game One Game Two Game Three Game Four Game Five Game Six Final	03 06 06 03 06 06 03 07 06 03 07 06 03 10 06 03 10 06 03 11 06	Eli Ca Gi Eli Jo El	ardstown/Taylo lizabethtown/C ampbellsville/J ireen County/N lizabethtown/B ohn Hardin/Ne lizabethtown/J	averna John Hardin Jelson County Bardstown Json County	PAID 562 739 490 645 1549 1028 2316	\$2,810.00 \$3,695.00 \$2,450.00 \$3,225.00 \$7,745.00 \$5,140.00 \$11,580.00
BAND RECEIPTS	:	El Gr Jo	averna lizabethtown ceen County ohn Hardin lelson County	PAID *	28 72 19 104 43	\$140.00 \$360.00 \$95.00 \$520.00 \$215.00
				TOTAL BAND F	RECEIPTS	\$1,330.00
		G	ROSS TOTAL	RECEIPTS	266	\$37,975.00
PASSES 03 06 03 07 03 10 03 11	Hospitality	Si 135 150 205 80 570	ign in pass 240 206 320 228			
EXPENSES Tim O'Hara Rob Lohr Charles Chap Jon Campbell Ray Gabbard Bob Burkhart Bob Wright	Referees +	4 4 3 3 2	games + mile games + mile games + mile games + mile games + mile games games	age age age	\$1,710.00	\$330.00 \$330.00 \$330.00 \$270.00 \$270.00 \$120.00 \$60.00

OPERATIONAL EXPE	NSES			•	
Timer					\$125.00
Scorer					\$125.00
PA					\$125.00
Gate Workers /	Coordinators				\$1,500.00
Stats			* .		\$175.00
Trophies	Champion Plaqu	es	15		\$142.50
Trophies	All Tournament	-	14		\$112.00
Parking					\$300.00
Tournament Ma	anager		•		\$300.00
Security					\$480.00
	e - Bardstown Re	hab Services / I	_ebanon Physical	Therapy	\$0.00
Custodial Servi				• •	\$700.00
Hospitality Room		SPONSORS -	WALMART / PEP	SI	\$0.00
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		TOTALS		\$4,084.50	
			TOTAL EXPENS	SES	\$5,794.50
			TOTAL PROFIT		\$32,180.50
<del>-</del> - · · · · · · · · · · · · · · · · · ·	RTICIPATING TE			Less Band Membe	
9%Bardstown		\$80.45	, ,		\$2,976.70
9%Campbellsville		\$80.45	· •		\$2,976.70
9%Cavema		\$80.45		(ቀንድስ ስስነ	\$2,976.70
9%Elizabethtown		\$80.45		(\$360.00)	\$2,616.70
9%Green County		\$80.45		(\$95.00)	\$2,881.70
9%John Hardin		\$80.45	•	(\$520.00)	\$2,456.70 \$2,761.70
9% Nelson County		\$80.45	·	(\$215.00)	\$2,761.70 \$2,976.70
9% Taylor County	No of the Observations	\$80.45	\$2,896.25 \$1,287.22		\$2,970.70 \$1,287.22
4% John Hardin - R	<del></del>		• •		\$1,287.22 \$1,287.22
4%Nelson County	- Region Host		\$1,287.22		Φ1,201.22
SHARES - NO	N PARTICIPATING	G TEAMS			
2%Adair County					\$643.61
2%Bethlehem					\$643.61
2%Central Hardin					\$643.61
2%Fort Knox			÷	•	\$643.61
2%Hart County					\$643.61
2%Larue County					\$643.61
2%Marion County					\$643.61
2%North Hardin					\$643.61
2%Washington Co	<del></del>				\$643.61
2%Extra Share	\$80.45	•	/ ADDED TO P		400 000 50
	<b>A</b>	4	GRAND TOTAL	PAID OUT	\$30,990.50
	A 1	//A	Band Charges		\$1,330.00
n'1/1	Brown	West -	Band Receipt		(\$140.00)
Bill	2		NET PAID OUT	ŗ	\$32,180.50
4. 2	7 - 6		NET PROFIT		\$32,180.50
				•	



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

REGION	# 5 BOYS OF GIRLS X HELD AT Cent	D Wardi	<u>~ Д.S.</u> рате	ESMAR. 8, 9, 13, 14, 2006					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals					
	Ticket Sales	5.00	19488.0D						
	Broadcasting		500.00						
	Sponsorship		2.77						
	TOTAL REVENUE (1)			19988.00					
Part B	EXPENSE ITEMS		Expenses						
, 4,, 4	Game Officials		1890.00						
	Trophies		311.47						
	Travel for Participating Teams		· ·						
	Other Itemized Expenses approved by majority vote of schools in								
	tournament (provide separate listing or list on back of this form)								
g 2 mile	TOTAL EXPENSES (2)			6660.08					
Part C	Net Profit (Part A (1) minus Part B (2) total)			13327.92					
Part D	Allowance to Host School - Maximum 15% for rental and incidental		10152						
	expenses unless otherwise approved by majority vote		601,50						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			13327.92					
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		2706.84						
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			10621.08					
LIST	BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAM	ENT NET PR	OFITS FROM PART	E ABOVE, <u>NOT</u>					
	INCLUDING TRAVEL EXPENSES								

School	Amount	School	Amount	School	Amount
Adair Co	1353.50	Nelson Co	1403.50	Lamelo	300.76
Bethlepen	1503.50	Taylor Co	1503.50	John Hardin	300.76
Caverna	1503.50	Bardstown	300.76	Marin Co.	300.76
Central Hardin	1068.50	Campbellside	300,76	north Harling	300.76
E Tour	92850	Tr. Korox	300.76	washington Co	300.76
Hart Co. 1258:	9402-50	Branto	300.76		<u></u>

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

BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid	93.	Session	Paid	
1	7650.00 3250.00 6635.00 5848.00			13			
2	3250.00						
3	6635.00			355			
4	5848.00			7 (A)			
5							
6				\$1.0			
7				as him to			
Total	[9488.00	Total			Total		

** NOTE ** IF ANY OTHER PLA	N FOR THE DIVISION OF TOU	URNAMENT RECEIPTS IS USED, A MAJORITY VOTE OI
/ THE PARTICIPATING S	CHOOLS MUST BE OBȚAINE	EÐ, DOCUMENTED, AND SENT TO THE KHSAA.
Kennelman	Central Hass	ED, DOCUMENTED, AND SENT TO THE KHSAA.
MANAGER	SCHOOL	DAYTIME PHONE

### Girls 5th Region Basketball Tournament Central Hardin High School March 8, 9, 13, 14, 2006

Gate Recei	pts		Expenses	
March 8, 2006	\$	3,650.00	Officials	\$ 1,890.00
March 9, 2006	\$	3,250.00	Timer	\$ 125.00
March 13, 2006		6,635.00	Announcer	\$ 125.00
March 14, 2006	\$	5,848.00	Bookkeeper	\$ 125.00
Total		9,383.00	Gatewkrs/Gym Atts.	\$ 1,930.00
Paid Band	\$	105.00	Parking	\$ 300.00
Total Revenue	\$ 1	9,488.00	Trophies/Plaques	\$ 311.47
Total Unpaid Band	\$	1,105.00	Tournament Mgr.	\$ 300.00
Subtotal	\$2	0,593.00	Security	\$ 840.00
Less Expenses	\$ (	6,660.08)	Custodial	\$ 404.66
Total Profit	\$ 1	3,932.92	Supplies	\$ 8.95
			Hospitality Room	\$ 300.00
Unpaid Ba	ands		Total Expenses	\$6,660.08
Adair County	\$	150.00		
Central Hardin	\$	435.00		
Elizabethtown	\$	175.00		
Hart County	\$	245.00		
Nelson County	\$	100.00		
2% Shar	es		9% Shares + T.V (Band	Costs)
Bardstown	\$	300.76	Adair County	\$ 1,353.50
Campbellsville	\$	300.76	Bethlehem	\$ 1,503.50
Ft. Knox	\$	300.76	Caverna	\$ 1,503.50
Green County	\$	300.76	Central Hardin	\$ 1,068.50
Larue County	\$	300.76	Elizabethtown	\$ 928.50
John Hardin	\$	300.76	Hart County	\$1,258.50
Marion County	\$	300.76	Nelson County	\$1,403.50
North Hardin	\$	300.76	Taylor County	\$ 1,503.50
Washington Co	\$	300.76		
			Host School (4%) CHHS	\$ 601.52
			Winning School (4%) EHS	\$ 601.52

BEFlects \$350.00 deduction which was & equally Among remaining Schools.

Khan

# Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

April 6, 2004

Principal Ruth Sorace Elizabethtown High School Panther Lane Elizabethtown, KY 42701

Dear Ms. Sorace:

This letter is in response to your recent correspondence regarding a violation of Bylaw 25 by inadvertently over scheduling regular season games in girls' basketball. It has been determined that during the 2004 basketball season, Elizabethtown High School exceeded the limit of regular season games. Bylaw 25, Section 3, states: No member school shall play more than twenty-four (24) basketball games during the regular season. A maximum of two (2) tournaments may be included in any manner other than counting each game played against the limit of twenty-four (24) games. Single elimination tournaments in which every team in the tournament is finished playing upon their first loss are eligible to be counted as one game against the limit of twenty-four (24) games. All other formats of tournaments are eligible to be counted as two games against the limit of twenty-four (24) games. Any team playing more than four games in any one tournament shall have each additional game played over four counted against the limit of twenty-four. Any game played over the limit of four in any one tournament shall be counted against the limit of twenty-four (24) games.

When considered in its entirety, this is viewed as a very serious violation, is perceived as a competitive advantage for a school, and whether intentional or not, could tip the scales of competitive fairness in favor of one team.

- 1. Elizabethtown High School is hereby fined \$300 for this violation of the Limitation of Seasons. An invoice is enclosed for your remittance.
- 2. This total fine shall be paid prior to May 1, 2004, in order for Elizabethtown High School to be eligible for tournament play in the 2004-2005 school year. It should be noted that the maximum fine for this violation is \$500 (not including any assessments against expense reimbursement), but was reduced to \$300 because of the level of communication exhibited by the administration in seeking resolution to this matter.
- 3 Elizabethtown High School shall communicate with the tournament manager of the 2005 Fifth Region Girls' Basketball Tournament that Elizabethtown's share of regional tournament reimbursement shall be reduced by \$350 which shall be equally divided among the other seven competing teams. Should Elizabethtown High School fail to qualify for the regional tournament in 2005, such sanction shall carry to the next year in which the team qualifies for postseason play.
  - 4. Any team statistical records based on aggregate wins for the team are hereby vacated.
  - 5. The maximum number of games allowable for Elizabethtown High School during the 2004-2005 girls' basketball season is hereby reduced to 20, with a limit of two tournaments played in any format. Each of the two tournaments may be counted in the manner detailed in Bylaw 25.

6. The Girls' Basketball Program at Elizabethtown High School is placed on PROBATION in accordance with Bylaw 33, such to begin immediately and remain in force through the 2004-2005 school year. This probation in and of itself does not affect postseason play during that time. However, if at any time during the probation period, this team or its representatives commits violations of KHSAA rules and procedures (including Bylaw 11, Practice of Sportsmanship), further and more severe penalties shall be imposed.

7. The Principal at Elizabethtown High School shall verify that administrative procedures are in

place to prevent a reoccurrence of this type of violation.

With receipt of this correspondence, you may consider this matter closed. It is imperative that steps be taken within your athletic program to ensure that control is vested in the proper authorities to prevent such future violations. Interpretation 2 under Bylaw 33 of the revised handbook, details the level of institutional control that is expected. Please reply with any correspondence necessary to fulfill the obligations inherent with these findings. Any aggrieved party may appeal the decision of the Commissioner in the time and manner set forth in the KHSAA Due Process Procedure.

Sincerely,

Brigid L. DeVries Commissioner

BD:dk

xc: Athletic Director Doug Barnes
Head Girls' Basketball Coach Tim Mudd

# 6<sup>TH</sup> AND 7<sup>TH</sup> REGION BOYS AND GIRLS BASKETBALL TOURNAMENTS

FINANCIAL REPORT 2006

### **BOYS REGIONALS**

•	<u>TICKETS</u>	TOTAL
1ST ROUND7TH REGION 1ST ROUND6TH REGION	2604 1546	\$15,456.00 \$9,276.00
SEMIFINALS	4144	\$25,164.00
FINALS EXTRA NIGHT TOTAL	2396 1164 11854	\$14,340.00 \$6,720.00 \$71,124.00
GIRLS REGIONALS		
1ST ROUND-7TH REGION 1ST ROUND-6TH REGION	892 ` 645	\$5,352.00 \$3,870.00
SEMIFINALS	1255	\$7,530.00
FINALS	1452	\$8,712.00
TOTAL	4244	\$25,464.00

### **BOYS REGIONAL EXPENSES**

<u>ITEMS</u>	AMOUNT
OFFICIALS	\$2,520.00
TROPHIES	\$110.34
TICK SELLERS	\$392.00
T-SHIRTS	\$2,999.94
TABLE WORKERS	\$805.00
SECURITY	\$2,246.00
REG. COMMITTEE	\$1,074.32
PRINTING	\$140.50
SCOREBOOKS	\$10.00
NETS	\$10.00
GARDEN RENTAL	\$8,000.00
WINNERS SHARE	\$2,000.00
DRAPE	\$295.40

TOTAL EXPENSES \$20,603.50

### **GIRLS REGIONAL EXPENSES**

<u>ITEMS</u>	<u>AMOUNT</u>
OFFICIALS	\$2,520.00
TROPHIES	\$110.34
TICK SELLERS	\$160.00
T-SHIRTS/TICK SELLERS	\$2,029.33
TABLE WORKERS	\$805.00
SECURITY	\$950.00
REG. COMMITTEE	\$1,074.64
PRINTING	\$140.50
SCOREBOOKS	\$10.00
NETS	\$10.00
BELLERMINE RENTAL	\$500.00
GARDEN RENTAL	\$3,000.00
WINNER SHARE	\$2,000.00
DRAPE	\$126.60

TOTAL EXPENSES \$13,436.41

### **BOYS PROFITS**

INCOME \$71,124.00

EXP.

\$20,603.50

**PROFIT** 

\$50,520.50

16 SHARES AT \$3157.53 PER SHARE

### **GIRLS PROFITS**

**INCOME** 

\$25,464.00

EXP.

\$13,436.41

**PROFIT** 

\$12,027.59

16 SHARES AT \$751.72 PER SHARE

### **TEAMS THAT OWE FOR TICKETS**

MALE-28 TICKETS X \$6.00 = \$168 OFF TOTAL CHECK ST. XAVIER--47 TICKETS X \$6.00 = 282 OFF TOTAL CHECK J-TOWN-10 TICKETS X \$6.00 = \$60 OFF TOTAL CHECK SACRED HEART--20 TICKETS X \$6.00 = \$120 OFF TOTAL CHECK

KHSAA Form BK106 Rev. 01/06



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

REGION	# 8 BOYS x or GIRLS HELD AT Henry Cou	unty	DATE	S 3-6,7,10,11
		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	6\$	35,043	
	Ticket Sales	Visite George at 1988		
	Broadcasting,			
	Sponsorship			35,043
	TOTAL REVENUE (1)			33,043 Mantre 2004000 (2004000)
. Oak malikari kar			Expenses	
Part B	EXPENSE ITEMS		1325	
	Game Officials	<b>有多数多数</b>		
	Trophies		56.47	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		4,766	
	tournament (provide separate listing or list on back of this form)			
ļ	TOTAL CYDENCES (2)			6,147.47
l Normala e l'entablishe	Court Viet Marie Marie Control of			28,895.53
Part C	Net Profit (Part A (1) minus Part B (2) total)	The second secon	and the second s	20,030.00
2 1 AN 150 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	Allowance to Host School - Maximum 15% for rental and		2,889.55	
Part D	incidental expenses unless otherwise approved by majority vote			
				00 00E 00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			26,005.88
The Course of the Asset September	Amount set aside for non participating schools by vote of ALL		2,889.55	
Part F	Amount set aside for non paradparity schools by vois or vois			
	schools per Constitution Article VII, Section 2	PERONA INVESTIGATION		702 446 42
Part G	Amount to be Divided Among Participating Schools (Part E minus			23,116.43
[ 'and	Port E)			
L	Fall C	And with cold bishelf the first strain is made.		A PACAMET RECOT

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

	•	INCEDIMENT LIGHT				
School	Amount	School	Amount		School	Amount
Anderson co.	2889.55	Shelby Co.	2889.55	7 (A)	Spencer Co.	361.19
Carroll Co.	2889.55	Simon Kenton	2889.55		Trimble Co	361.19
Gallatin Co.	2889.55	Eminence	361.19	70.5	Walton-Verona	361.19
Grant Co.	2889.55	Henry Co.	361.19		Williamstown	361.19
North Oldham	2889.55	Owen Co.	361.19	3		
Oldham Co	2889.55	South Oldham	361.19	7		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	1256				47.07		
2	925			ħ,			
3	2074						
4	1575	100		· · · · · · · · · · · · · · · · · · ·	3/3		
5		7 T			1935 1435		
6		37 % 2.28					
7		ign? Savia					
Total	5830		Total		14.35 14.32	Total	

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

THE PARTICIPATING SCH	CATO MASI BE ABLUMED!		
Todd Gilley	Henry County	502-845-8680	
MANAGER	SCHOOL	DAYTIME PHONE	

### $2006~8^{th}$ Region Boy's Basketball Tournament Expenses

Event Workers	1405
Security	350
Tournament Manger	500
Plaques	154
Scout	200
Hospitality room	1500
Janitorial	526
Misc.	
Book, passes, nets	
Postage, etc.	131

4766 Total

KHSAA Form BK106 Rev. 01/06



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

REGION	# 8 BOYS or GIRLS X HELD AT GRANT	COUNTY	DATES	3-8/9/13/14
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	9,002.00	
	Broadcasting			
	Sponsorship	_		0.000000
	TOTAL REVENUE (1)			9,002.00
Part B	EXPENSE ITEMS		Expenses	and the second
	Game Officials		1,575.00	
	Trophies		227.97	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		2,964,92	
	tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)			4,767.89
Part C	Net Profit (Part A (1) minus Part B (2) total)			4,234.11
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		423.41	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3,810.70
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		423.41	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			3,387.29

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

		tiacsmortizes isomeer	" Chart was and	in the	
School	Amount	School	Amount	School	Amount
CARROLL CO.	423.41	S. OLDHAM	423.41	GALLATIN CO.	52.92
ANDERSON CO.	423.41	OWEN CO.	423,41	HENRY CO.	52.92
SIMON KENTON	423.41	N. OLDHAM	52.92	WALTON VERON	52.92
OLDHAM CO.	423,41	TRIMBLE CO.	52.92	WILLIAMSTOWN	52.92
SHELBY CO.	423.41	EMINENCE	52.92		
GRANT CO.	423.41	SPENCER CO.	52.92		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	GIRLS			INED
Session	Paid	Session	Paid		Session	Paid
1		3-8	325	:		
2		3-9	368			
3		3-13	395			
4		3-14	411			
5						
6						
7						<del>,,</del>
Total		Total	1,499	1	Total	

** NOTE ** IF ANY OTHER I		ENT RECEIPTS IS USED, A MAJORITY VOTE OF
THE PARTICIPATIN	G SCHOOLS MUST BE OBTAINED, DOG	CUMENTED, AND SENT TO THE KHSAA.
SCOTT SHIPP	GRANT COUNTY	859-824-9739

MANAGER

SCHOOL

DAYTIME PHONE



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

REGION	# 9 BOYS X or GIRLS HELD AT Ryle High	School	DATÉS 3/6-7-10-11		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
Paria	Ticket Sales	\$5	\$36,635		
	Broadcasting		0	- 1000000	
	Sponsorship		0		
	TOTAL REVENUE (1)			\$36,635	
rengara, care n			Expenses		
Part B	EXPENSE ITEMS (See Attached Report)	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
	Game Officials				
	Trophies				
	Travel for Participating Teams				
	Other Itemized Expenses approved by majority vote of schools in				
	tournament (provide separate listing or list on back of this form)	100000000000000000000000000000000000000		\$4,624.14	
	TOTAL EXPENSES (2)	e vergenesse verstere ver		and the second s	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$32,010.86	
o certain de la company	Allowance to Host School - Maximum 15% for rental and		\$4801.63		
Part D	incidental expenses unless otherwise approved by majority vote				
				\$27,209.23	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			Ψ27,200.20	
Part F	Amount set aside for non participating schools by vote of ALL		0		
laiti	schools per Constitution Article VII, Section 2				
B-40	Amount to be Divided Among Participating Schools (Part E minus			\$27,209.23	
Part G	Part F)				
	1 (11)	ALESSON DESIGNATION OF THE PARTY OF THE PART	para Paranca and Carlo Carlo and Carlo a	SECTION AND ADDRESS OF THE PARTY OF THE PART	

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

INCLUDING TRAVEL EXPENSES								
School	Amount	School	Amount		School	. Amount		
Ryle	\$3,023.25	NCC	\$3,023.25					
Ludlow	\$3,023.25	Cov. Cath	\$6,046.50					
Conner	\$3,023.25							
Holmes	\$3,023.25							
Dixie	\$3,023.25							
Highlands	\$3,023.25							

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

BO	rs .	GIR	GIRLS			COMBINED		
Session		Session	Paid		Session	Paid		
1	4444							
2	1482							
3	3032							
4	1702							
5		\$487 1.488						
6								
7								
Total	7327	Total			Total			

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

SCHOOL Larry A. Ryle High School

**DAYTIME PHONE 859-384-5311** 

### 9th Region Boys Basketball Financial Report 2006 Tourney Expenses

Expenses	Amount
Officials	\$1,843.20
Announcer	\$210.00
Scorer	\$280.00
Timer	\$210.00
Trainer	\$210.00
Trophies	\$112.94
All Tourney Plaques	\$177.50
Passes	\$30.50
Tourney Manager	\$150.00
Custodians	\$350
Police	\$350
Game Balls	\$80.00
Nets	\$20
Gate Workers	\$600
Total	\$4,624.14

KHSAA Form BK108 Rev. 01/06



### KHSAA Regional Basketball Tournament Financial Report

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

REGION # 8 BOYS or GIRLS x

HELD AT Holmes High school

DATES March

8,9,13,14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (all tickets for March 13,and 14 were \$5:00	\$5:00 \$3:00	\$12,211.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$12,211.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,008.00	
	Trophies		\$313.40	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,014.00	
	TOTAL EXPENSES (2)			\$4,335.60
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7,875.40
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,181.30	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$6,694.10
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$6,694.10

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

		LODAIO HIMIL	m m/t/ m/re/me		***
School	Amount	School	Amount	School	Amount
Boone County	\$1,487.64	Lloyd	\$743.68		
Notre Dame	\$743.78	St. Henry	\$743.68		
Holy Cross	\$743.78				
Newport	\$743.78				
Dixie	\$743.68			,	
Highlands	\$743.68				

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

BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1		3-8	613			······································	
2		3-9	587				
3		3-13	769			······································	
4		3-14	767			******	
5			<del></del>				
6				HILL.			
7							
Total		Total	2,736	453	Total		

MANAGER

DAYTIME PHONE

9th Pegeon
Hormon H-S
Ponmaduelp

# Girls Regional Tournament **Expense Report**

Trainer

210.00

Announcer

210.00

Timer

\$ 210.00

Statistician

280.00

Security

\$ 1,104.00

Total Expenses:

\$2,014.00



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

CONTROL FORMS	DECOL ASSETTS ASSETTATION		Tournaments are h	eld separatel	y)					
REGION # 10 BOYS V or GIRLS HELD AT Mason Co. H.S. DATES 3/6,7,10,11/06										
Part A	REVENUE ITEMS			Pri	ce(s) F	Receipts		Totals		
	Ticket Sales				5.85 5.9	2 495.0	4.7°			
	Broadcasting					Martin Property Control				
	Sponsorship TOTAL REVENUE (1	)					i i	52445.00		
					F	xpenses	Ī			
Part B	EXPENSE ITEMS  Game Officials					1155.0	×			
}	Trophies					56.4	7			
	Travel for Participating	g Teams				1020.	3¢			
	Other Itemized Exper	nses approved by	majority vote of school	ls in		2260	83			
			list on back of this for	m)		الراوا المراجع		Bulbons		
	TOTAL EXPENSES			E STATE OF THE STA				44492,30		
Part C	Net Profit (Part A (1)	minus Part B (2) t	otal)					<u>47952.70</u>		
Part D	Allowance to Host So	chool - Maximum '	15% for rental and			#4500	, es e			
			approved by majority v	ote						
Part E	Profit Subject to Divis							43452.70		
Part F	schools per Constitu	tion Article VII, Se			17.7 A.3	of sema top 500	u Si			
Part G	Part F)		iting Schools (Part E r				Michael Committee	40000,00		
LIST	BELOW INDIVIDUAL	L AMOUNTS FO	R REGIONAL TOUF	NAMENT N	IET PROFITS	FROM PA	ART E AB	OVE, <u>NOT</u>		
			NCLUDING TRAVE	L EXPENSE	<u>s</u>					
	School	Amount	School	Amount	School		Amount			
	Auguster	5203.10	Rend bion Co	25031D	Nicholas	Co	203,10			
	Bishow Bros	sart 5203,10	Soft	5203,10	Bracken C	- CO	203.10			
	Clark Co.	5203.10	Camphelles	203,10	Shill		203.			
	Demino	\$203.10	Calvary Christian	203.10	Bourbon	<u>Ca</u>	203.10			
	Muson Co	5207,10	Silver Grove	203,/0	Paris		208.10			
	Montgones	.C. 5243,10	HarrisonCo	209,19						
PAID A	TTENDANCE BY SE	SSIONS (Tickets					_			
		YS	GIRLS			OMBINEL		1		
	Consiss	Poid	Specian	Paid	Session	n I	Paid			

BO	YS	GIR	LS	 COMB	INED
Session	Paid	Session	Paid	Session	Paid
1	558				
2	1062				
3	449				
4	851				
5	2474				
6	1997				
7	3/48				
Total	10489	Total		Total	

** NOTE ** IF ANY OTHER PLAN FOR	THE DIVISION OF TOURNAMENT RECEIPTS I DLS MUST BE OBTAINED, DOCUMENTED, AND	S USED, A MAJORITY VOTE OF
HILD DESTENDENTING SCHOOL	Masin (0	
MANAGER /	SCHOOL	DAYTIME PHONE

Officials Mileage 327,30
Scorer 105.00
Timer 105.00
Announces 105.00
Statistician 105.00
Trainer 105.00
Tournament Manager 600.00
Tudividual Plagues 400.00
Score book/Nets 2000
Scouting Allowance 200.00
43260.83

TO THE REPORT OF THE SECOND SECTION OF THE SECOND SECOND SECTION OF THE SECOND SECOND SECTION OF THE SECOND SECTION OF THE SECOND SECOND SECTION OF THE SECOND SEC

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### KHSAA Regional Basketball Tournament Financial Report

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

REGION	I# 10 BOYS OF GIRLS _ HELD AT Mass	Co 4.	S. DATE	s <u>3/8,9,/3</u> ,/4/06
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	28 5	#13185°	
	Broadcasting	100	4-44-4	
	Sponsorship		- Marie William	
	TOTAL REVENUE (1)			4/3/85
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$115°C.30	
	Trophies		56,97	
	Travel for Participating Teams		990.00	
	Other Itemized Expenses approved by majority vote of schools in		2220,49	
	tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)		نو المريا في بالتجاو ولكنون	Burgara
ļ	IOTAL EXPENSES (2)			4481,96
Part C	Net Profit (Part A (1) minus Part B (2) total)	•		3709,04
Part D	Allowance to Host School - Maximum 15% for rental and		\$3200.0°	and the second of the second of the second s
	incidental expenses unless otherwise approved by majority vote		32.00.	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		· 大學。[48] [52]	\$5503.04
Part F	Amount set aside for non participating schools by vote of ALL	AN N	si la	
	schools per Constitution Article VII, Section 2		N/A	January Control (1974)
Part G	Amount to be Divided Among Participating Schools (Part E minus			15503.04
	Part F)	Tara Maria		
LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u>				

## INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount	School	Amount
Montemperico	687.88	Nicholas Co	687.89		
Bishon Brossart	687.88	CampbellCo.	627.88	·	
Masonica	687.88	*			
Paris	38.788				
	687.88				
Augusta	68288				

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

BO	/S	GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		/	701		
2		â	48.5		
3		3	841		
4		ef	610		
5					
6					
7					
Total		Total	2637	Total	

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

	*	
MANAGER	SCHOOL	DAYTIME PHONE

Officials' Mileage 1339.00 Scorer Timer ANNOUNCER Statistician 100.00 Trainer 600.00 Tournament Manager 400.00 Individual Plaques 150.00 All Tournament Team Phagues Tickets/ Passes 71,49 Score book/Nets Scouting Allowance 2280,49

REGION	1# 1 BOYS X or GIRLS HELD AT FRANK	stort	DATE	s <u>3/7-11/04</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	52,891	
	Broadcasting	a de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compania		and the second
	Sponsorship	25 (2.4%) (\$1.45m);	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	TOTAL REVENUE (1)			52,891
Part B	TEXPENSE ITEMS		Expenses	
	Game Officials		1473	
	Trophies		5a5.17	
	Travel for Participating Teams			
1	Other Itemized Expenses approved by majority vote of schools in		01.50 00	
	tournament (provide separate listing or list on back of this form)		2658.74	
i livo vanoskovalno mo sult	TOTAL EXPENSES (2)			4636.91
Part C	Net Profit (Part A (1) minus Part B (2) total)			48, 254.09
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote		4825.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			43,429.09
Part F	Amount set aside for non participating schools by vote of ALL		20110	
	schools per Constitution Article VII, Section 2		3040	
Part G	Amount to be Divided Among Participating Schools (Part E minus			410 - 96 00
	Part F)			40,389.09

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

1	School	Amount		School	Amount	/ School	Amount
$J_I$	Lex Cath	5048.63	V,	Dunbour	5048.63 V	Kex Christ.	337.77
J	Mrd. Central	5048.03	1/	Beven	5048.63V	Hates Creck	337.77
		5048.63	M.	Western Hills	337.77	modison South	337.77
1	Wood ford Co	5048.63	V/	Herry Clay	337.77	Model	337.77
1	_	5048.63		Bayre.	337.77	Frankfort	337.77
<b>√</b>	Bruan Station	5048.63	4	Lalayette	337.77		

BC	DYS	GIF	RLS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	673		200				
2	953						
3	274						
4	505		37		•		
5	505 3637 2278						
6	2278				·····		
7							
Total	8815	Total		Total			

i		
** NOTE ** IF ANY OTHER PL	AN FOR THE DIVISION OF TO	URNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF
THE PARTICIPATING	S SCHOOLS MUST BĘ 9BTĄINI	ED, DOCUMENTED, AND SENT TO THE KHSAA.
11. alan Sport	o tranktot 1	ED, DOCUMENTED, AND SENT TO THE KHSAA.
MANAGER /	SCHOOL	DAYTIME PHONE

School	Game Work	(600 - cost of officials)
Scott Co	381	(000 000 0.0
Woodford	402	
Lex. Cath	411	
Central	402	
TOTAL	1596	
1VIAL	,,,,,	
**************************************		
A		
Other Expe	nses	,,
banner		100
shirts		400
all tourney trophies		210
champion trophies		56
team medals		240
WL Stats		350
Judds (Tickets)		71
Treasurer		150
	TOTAL	1577
		e plus workers' costs)
Lex Cath	5459.63	
Mad. Central	5450.63	
Scott Co	5429.63	
Woodford Co	5450.63	
Franklin Co.	5048.63	
Bryan Station	5048.63	
Dunbar	5048.63	
Berea	5048.63	
Frankfort	5162.77	
Western Hill	337.77	
Henry Clay	337.77	
Sayre	337.77	
Lafayette	337.77	
Lex. Christ	337.77	
Tates Creek	337.77	
Madison Central	337.77	
Model	337.77	
TOTAL	49849.97	

From: 01/01/2006 To : 03/31/2006

and the first of the second and the

Reconciliation Report

From Account: To Account:

228 228

Account #: 228

Advisor: SPADE/CHRISTY

11TH REGION BOYS BASKETBA	11TH	REGION	BOYS	BASKETBA
---------------------------	------	--------	------	----------

Date	Payee/Source	Invoice	P.O. #	Doc #	Received Disbursed	Transfer Balance	Acct
01/01/2006	Beginning Balance	**************************************		*****		0.00	
03/07/2006	••		25579	48925	55.00	-55.00	992
	KEVIN WALTER, OFFICE	IAL					
03/07/2006	KEITH MORGAN, OFFICE	IAL/MILEAGE	25580	48926	197.00	-252.00	992
03/07/2006	BO QUEEN OFFICIAL-2 GAMES		25581	48927	110.00	-362.00	992
03/07/2006			25582	48928	55.00	-417.00	000
	MIKE GOINS, OFFICIAL	<b>5</b>		20000	33.00	-417.00	992
03/07/2006	-		25583	48929	55.00	-472.00	992
	DON WERNER, OFFICIAL	4				*/*****	,,,,,
03/07/2006	<b>.</b>		25584	48930	167.00	-639.00	992
	JEFF SINGLETON, OFFI	CIAL					
03/07/2006	CLAYTON BROOKS		25585	48931	55.00	-694.00	992
	OFFICIAL						
03/07/2006	**		25586	48932	55.00	-749.00	992
	JOHN TAYLOR, OFFICIA	L					
03/07/2006	WADE BRANSCUM		25587	48933	55.00	-804.00	992
	OFFICIAL						
03/07/2006	FARMERS BANK &		25595	48941	5000.00	-5804.00	992
	gate change for regi	onal					
03/08/2006	CONFERENCE MEDAL &		25563	48943	55.17	-5859.17	992
	trophies						
03/09/2006			25605	48951	109.00	-5968.17	992
	JOHN CAMBERLAIN, OFF	'ICIAL/MILEAG	GE	•			
03/09/2006			25606	48952	55.00	-6023.17	992
00/00/0000	MIKE GOINS, OFFICIAL						
03/09/2006			25607	48953	55.00	-6078.17	992
03/09/2006	OFFICIAL						
03/09/2006		3	25608	48954	121.00	-6199.17	992
03/09/2006	KEITH MORGAN, OFFICI.	MI/MILENGE	05.500	400			
03/03/2000	JEFF SINGLETON, OFFI	CTXT	25609	48955	55.00	-6254.17	992
03/09/2006		CIMD	25612	40056	TT 04		
03/03/2000	JOHN TAYLOR, OFFICIA	т.	25610	48956	55.00	-6309.17	992
03/10/2006	FARMERS BANK &	₩		10050	2222		
007 107 2000	additional gate chang	ne e		48958	2000.00	-8309.17	992
03/13/2006		30		6962	21700 00		
,, 2000	3-10 BOYS GATE			0902	21780.00	13470.83	992
03/13/2006		••		6964	13755.00	00000	
-,,4	2-11 BOYS GATE			0304	A	27225.83	992
	<del></del>						

From: 01/01/2006 To : 03/31/2006

Reconciliation Report

From Account: To Account:

228 228

Account #: 228

Advisor: SPADE/CHRISTY

### 11TH REGION BOYS BASKETBA

ADDITIONAL STATE	Date	•	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct
03/13/2006         RCHE RECIONAL GATE         5686         3964.00         3189.83         3918.00	03/13/2006		***************************************			2000.00			29225.83	992
WHIS RECIONAL GATE  3/13/2005 ALANS SPADE  3/13/2006 ALANS SPADE  3/		ADD'L GATE CHAN	GE RETURN							
19/13/2002   ALAN SPADE RIGHTS   1970   1844-00   1875-187   187	03/13/2006	wchs			6968	3964.00			33189.83	992
MICHINE   MICH		WCHS REGIONAL G	ATE	•						
1313/2006   ALAN SPADE   SCOTT CO BOYS REG   SCOTT BOYS GATE   SCOTT CO BOYS REG   S	03/13/2006	ALAN SPADE			6969	5718.00			38907.83	992
SATISTICATION RECORDS RECORDS ALAN STAND S		MCHS BOYS REG G	ATE						40551 00	000
13/31/2006   ALAN SPADE   SECONAL SOYS GATE   SECONAL SUSINESS   SECONAL SOYS GATE	03/13/2006				6970	4644.00			43551.83	974
BAY   BAY   SAME			LEG		6077	2020 00			46581.83	992
Section   Sect	03/13/2006		15 MP		6971				40307.03	, , , , , , , , , , , , , , , , , , ,
### Cate Change Return  3/16/2006 PROENIX EUSINESS 25578 48965 92.50 51489.31 92  11th region banner  11th region  11th region banner  11th region			ATE		6972				51581.83	992
11	03/14/2006		MCTTI		372	3000.00			***************************************	
Section   Sect	02/16/0006			クミミブタ	48965		92.50		51489.33	992
03/16/2006         CLS SCREEN         25624         48966         400.00         51089.33         992           T-SHETRS           03/16/2006         RIHERD'S SPORT         25625         48968         240.00         50849.33         992           MEDIALIONS           03/16/2006         POSITIVELY         25564         48969         210.00         50639.33         992           AWARDS           CAYLING         25579         48976         55.00         50584.33         992           MIKE GOINS, REG OFFICIAL         25582         48977         55.00         50529.33         992           O3/16/2006         -         25582         48978         109.00         50420.33         992           O3/16/2006         -         25582         48978         109.00         50420.33         992           O3/16/2006         -         25562         48978         109.00         50420.33         992           O3/16/2006         2000 SPFICE         25550         48992         70.24         50350.09         992           O3/23/2006         CREG. WOKE SVCS         2         2         2	03/16/2006	-		23370	10300					
T-SHIRTS	03/16/2006	_	445-2	25624	48966		400.00		51089.33	992
Sign Sport       25625       48968       240.00       50849.33       992         MEDALLIONS         03/16/2006       POSTITUELY       25564       48969       210.00       50639.33       992         03/16/2006       -       25579       48976       555.00       50584.33       992         03/16/2006       -       25582       48977       55.00       50529.33       992         03/16/2006       -       25505       48978       109.00       50420.33       992         03/16/2006       -       25505       48978       109.00       50529.33       992         03/16/2006       -       25505       48978       109.00       50420.33       992         03/16/2006       -       25505       48978       109.00       50350.09       992         03/17/2006       -       25608       48992       70.24       50350.09       992         03/23/2006       -       25644       49004       350.00       5000.09       992         03/30/2006       REG. WORK SVCS       2       2       2       -5162.89       44687.20       201         03/30/2006       REGIONAL SHARE       2       4	03/10/2000									
MEDALLIONS   POSITIVELY   25564   48969   210.00   50639.33   992	03/16/2006			25625	48968		240.00		50849.33	992
AWARDS  AWARDS  AWARDS  CEVIN WALTER, REG OFFICIAL  ANGRE GOINS, REG OFFICIAL  BY AUTOMATICAL  ANGRE GOINS, REG OFFICIAL  CO3/16/2006 - 25562 48977 55.00 50529.33 992  AUTOMATICAL  CO3/16/2006 - 25605 48978 109.00 50529.33 992  CO3/17/2006 JUDD'S OFFICE 25550 48992 70.24 50350.09 992  CO3/23/2006 - 25644 49004 350.00 50000.9 992  CO3/23/2006 - 25649 49004 350.00 50000.9 992  CO3/23/2006 - 25649 49004 350.00 50000.9 992  CO3/23/2006 - 25649 49004 350.00 50000.9 992  CO3/23/2006 AUTOMATICAL STATS  CO3/30/2006	,,									
Section   Sect	03/16/2006	POSITIVELY		25564	48969		210.00		50639.33	992
Nevin Walter, reg official   Seven Walter, reg official   Seven Walter, reg official   Seven Walter, reg official   Seven Walter   Seven Wa		AWARDS			•	•				
Section   Sect	03/16/2006	-		25579	48976		55.00		50584.33	992
MIKE GOINS, REG OFFICIAL   MIKE GOINS OFFICE   MIKE GOINS O		KEVIN WALTER, R	REG OFFICIAL							
103/16/2006   105   10	03/16/2006	-		25582	48977		55.00		50529.33	992
O3/16/2006   O1/16/2006   O1/		MIKE GOINS, REG	OFFICIAL							
17/2006   17/2	03/16/2006			25605	48978		109.00	•	50420.33	992
TICKETS  03/23/2006 - 25644 49004 350.00 50000.09 992  WL STATS, REGIONAL STATS  03/28/2006 REG. WORK SVCS  03/30/2006 REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 5048.63 39638.57 992  BOYS REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992  REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992		JOHN CAMBERLAIN	, REG OFFICIAL							202
03/23/2006 - 25644 49004 350.00 5000.09 992  WL STATS, REGIONAL STATS  REG. WORK SVCS  REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 5048.63 39638.57 992  BOYS REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992  REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992	03/17/2006	JUDD'S OFFICE		25550	48992		70.24		50350.09	992
### Stats, regional stats  03/28/2006		TICKETS							E0000 00	002
103/28/2006   123   150.00   49850.09   201   203	03/23/2006			25644	49004		350.00	•	50000.09	992
REG. WORK SVCS  03/30/2006 REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 5048.63 39638.57 992  BOYS REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992  REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992  REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992		WL STATS, REGIO	ONAL STATS					150 00	400ED DQ	201
24       -5162.89       44687.20       201         REGIONAL SHARE         03/30/2006       MADISON CENTRAL HS       25668       49024       5048.63       39638.57       992         03/30/2006       MADISON CENTRAL HS       25668       49024       402.00       39236.57       992         03/30/2006       REGIONAL WORKERS SHARE       25667       49025       411.00       38825.57       992         03/30/2006       LEXINGTON CATHOLIC       25667       49025       5048.63       33776.94       992	03/28/2006				23			-120.00	43030.03	201
REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 5048.63 39638.57 992  BOYS REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992  REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992  REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992					24			_5162 89	44687.20	201
03/30/2006 MADISON CENTRAL HS 25668 49024 5048.63 39638.57 992 BOYS REGIONAL SHARE  03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992 REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992 REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992	03/30/2006				- 24			-31011.03	1100.400	
03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992 REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992 REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992				2566	40024		5048 63		39638.57	992
03/30/2006 MADISON CENTRAL HS 25668 49024 402.00 39236.57 992 REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992 REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992	03/30/2006			25000	45024					
REGIONAL WORKERS SHARE  03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992  REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992	00 (00 (000)			25668	49024				39236.57	992
03/30/2006 LEXINGTON CATHOLIC 25667 49025 411.00 38825.57 992  REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992	03/30/2006			23000	25022		# <b>*</b> =			
REGIONAL WORKERS SHARE-BOYS  03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992	02/20/2006			25667	49025		411.00		38825.57	992
03/30/2006 LEXINGTON CATHOLIC 25667 49025 5048.63 33776.94 992	03/30/2006			20007		••				
03/30/2006 BEATHGON CHIROLIC	na /an /anne			25667	49025		5048.63		33776.94	992
	03/30/2000									

From: 01/01/2006 To : 03/31/2006

Reconciliation Report

From Account: To Account:

228 228

Account #: 228

Advisor: SPADE/CHRISTY

#### 11TH REGION BOYS BASKETBA

Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct
03/30/2006	wchs		25666	49026		5048.63	,	28728.31	992
	BOYS REGIONAL S	HARE			•				-
03/30/2006	WCHS		25666	49026		402.00		28326.31	992
	BOYS REGIONAL W	ORKERS SHARE							
03/30/2006	SCOTT COUNTY HI	GH	25665	49027		381.00		27945.31	992
	BOYS REGIONAL W	ORKERS SHARE							
03/30/2006	SCOTT COUNTY HI	GH	25665	49027		5048.63		22896.68	992
	BOYS REGIONAL S	HARE							
03/30/2006	FCHS		25669	49028		5048.63		17848.05	992
	BOYS REGIONAL S	HARE							
03/30/2006	BRYAN STATION H	នេ	25670	49029		5048.63		12799.42	992
	BOYS REGIONAL S	HARE							
03/30/2006	DUNBAR HS		25671	49030		5048.63		7750.79	992
	BOYS REGIONAL S	HARE		•					
03/30/2006	BEREA HIGH SCHO	OOL	25672	49031		5048.63		2702.16	992
	BOYS REGIONAL S	HARE							
03/30/2006	WHHS		25673	49032		337.77		2364.39	992
	BOYS REGIONAL S	HARE							
03/30/2006	HENRY CLAY HIGH	ī	25674	49033		337.77	•	2026.62	992
	BOYS REGIONAL S	SHARE							
03/30/2006	SAYRE HIGH SCHO	OOL	25675	49034		337.77		1688.85	992
	BOYS REGIONAL S	SHARE							
03/30/2006	LAFAYETTE HIGH		25676	49035	į.	337.77		1351.08	992
	BOYS REGIONAL S	SHARE							
03/30/2006	LEXINGTON	. #	25677	49036	į.	337.77		1013.31	992
•	BOYS REGIONAL S	SHARE							
03/30/2006	TATES CREEK HIG	ЭН	25678	49037		337.77		675.54	992
	BOYS REGIONAL S	SHARE							
03/30/2006	MADISON SOUTHER	RN	25679	49038		337.77		337.77	992
	BOYS REGIONAL S	SHARE							
03/30/2006	MODEL HIGH SCHO	OOT	25680	49039		337.77		0.00	992
	BOYS REGIONAL S	SHARE							
			7	OTALS ->	59891.00	54578.11	-5312.89	0.00	
			•						

Accounts Payable Working Balance

0.00

Currently Encumbered (PO)

Part A  REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1)  Part B  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C  Net Profit (Part A (1) minus Part B (2) total)  Part D  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Part D  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Part D  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Part D  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote
Broadcasting Sponsorship TOTAL REVENUE (1)  Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Sponsorship TOTAL REVENUE (1)  Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
TOTAL REVENUE (1)  Part B  EXPENSE ITEMS  Game Officials  Trophies  Travel for Participating Teams  Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)  TOTAL EXPENSES (2)  Part C  Net Profit (Part A (1) minus Part B (2) total)  Part D  Allowance to Host School - Maximum 15% for rental and
Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Game Officials Trophies Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)  TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and
Part D Allowance to Host School - Maximum 15% for rental and
4.0
incidental expenses unless otherwise approved by majority vote
Part E Profit Subject to Division by Schools (Part C minus Part D) 8717. 24
Part F Amount set aside for non participating schools by vote of ALL
schools per Constitution Article VII, Section 2
Part G Amount to be Divided Among Participating Schools (Part E minus
Part F) \$,039.80

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

١	School	Amount		School	Amount		School	Amount
	Western Hills	1005	y	Lex Cath	1005	V	Franklin Co	76
	Henra Clay	1005	1	Model	1005	$\checkmark$	Bryan Statio	76
1	Lafayette	1005		1 Frankfort	76	V	Tates Creck	74
	Mad. Central		Z	1 Sayor	71e	V	Mad Southern	76
	Woodford Co	1005	Z	/ Dunbar	76	1	Lex Christ	74
1	Scott Co	1005	1	Berea	74			

BO	<b>/</b> S	G	IRLS	COMBINED			
Session	Paid	Session	Paid	Session	Paid		
1		1	227				
2		7-		5,000			
3		3	490				
4		4	ZLe				
5		.5	981				
6		Le Le	389				
7							
Total		Total	2420	Total			

	1/4/6/2020	100	982868
			RECEIPTS IS USED, A MAJORITY VOTE OF
THE PARTICIPATING	G SCHOOLS MUST BĘ OBTĄI.	NED, ROÇUM	ENTED, AND SENT TO THE KHSAA. 502-875-8655
11. Alan Smark	e trankfort	Syl	<u>502-875-8455</u>
MANAGER /	SCHOOL		DAYTIME PHONE

School	Game Workers Costs	
Lex Cath	408	
Scott Co	401	
Central	381	
Woodford	416	
	1606	
		·····
Other Expe	enses	
banner		100
shirts		400
all tourney	trophies	210
champion t	rophies	56
team meda	ils	240
WL Stats		350
Judds		71
Treadurer		150
		1577
	y to each school - (share	· · · · · · · · · · · · · · · · · · ·
Woodford (	Co	1421
Scott Co		1406
Lex. Cath		1413
Mad Centra		1386
Western Hi	lls	1005
Henry Clay		1005
Lafayette		1005
Model		1005
Frankfort		1037
Sayre		76
Paul Dunba	ar	76
Berea		76
Lex. Christ.		76
Franklin Co		76
Bryan Station		76
Tates Cree		76
Mad. South	ern	76
200		11291

From: 01/01/2006 To : 03/31/2006

Reconciliation Report

From Account: To Account: 229 229

Account #: 229

Advisor: CHRISTY/SPADE

#### 11TH REGION GIRLS BASKET

Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer Balance	Acct
01/01/2006	Beginning Balance					and not that one has the visit and has	0.00	
03/07/2006		rotar (Milipage	25588	48934		137.00	-137.00	992
03/07/2006			25589	48935		55.00	-192.00	992
03/07/2006			25590	48936		110.00	-302.00	992
03/07/2006			25591	48937		110.00	-412.00	992
03/07/2006	SHANNON FECK, OFFI	ICIAL	25592	48938		129.80	-541.80	992
03/07/2006	SHERRIANNE SHUEY,	OFFICIAL	25593	48939		196.10	-737.90	992
03/07/2006	JERRY THORNSBURY,	OFFICIAL/MILI	EAGR 25594	48940		55.00	-792.90	992
03/08/2006	KIRK HUDSON, OFFIC	CIAL	25603	48949		55.00	-847.90	992
03/13/2006	KEVIN LETCHER, OFF	FICIAL		6969	1296.00		448.10	992
03/13/2006	MCHS GIRLS REG GAT ALAN SPADE	TE .		6970	1362.00		1810.10	992
03/13/2006	SCOTT CO GIRLS REG	3		6971	702.00		2512.10	992
03/13/2006	LEX CATH GIRLS GAT ALAN SPADE	PE .		6973	5660.00		8172.10	992
	3-11 REGIONAL GATE	E		6972	2291.00		10463.10	
	3-13 GATE ALAN SPADE			6991	2853.00		13316.10	
	WOODFORD CO GATE		25570		2003.00	22 52		
	PHOENIX BUSINESS 11TH REGION BANNER	ર	25578	48965		92.50	13223.60	
	CLS SCREEN T-SHIRTS		25624	48966		400.00	12823.60	
03/16/2006	RIHERD'S SPORT MEDALLIONS		25625	48968		198.00	12625.60	992
03/16/2006	POSITIVELY AWARDS		25564	48969		210.00	12415.60	992
03/16/2006	- BOB BAUGHMAN, REG	OFFICIAL	25588	48970		55.00	12360.60	992
03/16/2006	- KIRK HUDSON, REG C	OFFICIAL	25594	48971		110.00	12250.60	992
							-	

From: 01/01/2006 To : 03/31/2006

Reconciliation Report

From Account: To Account: 229 229

Account #: 229

Advisor: CHRISTY/SPADE

-			
11TH	REGION	GIRLS	BASKET

		•					·		<b>3</b>	
Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct	
03/16/2006			25593	48972	• •	114.90		12135.70	992	
	JERRY THORNSBURY,	REG OFFICIAL		• •						
03/16/2006	-		25591	48973		110.00		12025.70	992	
	SHANNON FECK, REG	OFFICIAL								
03/16/2006	-		25592	48974		55.20		11970.50	992	
	SHERRIANE SHUEY,	REG OFFICIAL						•		
03/16/2006	-		25590	48975		109.00		11861.50	992	
	JACK WHITTEMORE,	REG OFFICIAL								
03/17/2006	JUDD'S OFFICE		25550	48992		70.24		11791.26	992	
	TICKETS									
03/23/2006	~		25644	49004		350.00		11441.26	992	
	WL STATS, REGIONA	AL STATS						11007.05	0.01	
03/28/2006				23			-150.00	11291.26	201	
	REG WORK SVCS						1027 06	10254.00	201	
03/30/2006				24			-1037.26	10%24.00	201	
	REGIONAL SHARE					1005.00		9249.00	.992	
03/30/2006	MADISON CENTRAL H		25668	49024		1002.00		2242.00		
	GIRLS REGIONAL SH	•	0546	40004		381.00		8868.00	992	
03/30/2006	MADISON CENTRAL H		25668	49024		307.00		0000100		
	REGIONAL WORKERS		25667	49025		1005.00		7863.00	992	
03/30/2006	LEXINGTON CATHOLI		25007	49025		2000.00				
	GIRLS REGIONAL SH		25667	49025		408.00	,	7455.00	992	
03/30/2006	LEXINGTON CATHOLI REGIONAL WORKERS		25007	45025						
02/20/2006		SHARE-GIRDS	256666	49026		1005.00		6450.00	992	
03/30/2006	GIRLS REGIONAL SH	HARE	20000	13010						
03/30/2006			25666	49026		416.00		6034.00	992	
03/30/2000	GIRLS REGIONAL WO	ORKERS SHARE								
03/30/2006	SCOTT COUNTY HIGH		25665	49027		1005.00	,	5029.00	992	
33, 33, 33	GIRLS REGIONAL SI						-			
03/30/2006	SCOTT COUNTY HIGH		25665	49027		401.00		4628.00	992	
,	GIRLS REGIONAL WO	ORKERS SHARE								
03/30/2006	FCHS		25669	49028		76.00		4552.00	992	
	GIRLS REGIONAL SI	HARE								
03/30/2006	BRYAN STATION HS	,	25670	49029		76.00		4476.00	992	
	GIRLS REGIONAL SE	HARE								
03/30/2006	DUNBAR HS		25671	49030		76.00		4400.00	992	
	GIRLS REGIONAL SI	HARE								
03/30/2006	BEREA HIGH SCHOOL	Ŀ	25672	49031		76.00		4324.00	992	
	GIRLS REGIONAL S	HARE								
03/30/2006	WHHS		25673	49032	4	1005.00		3319.00	992	
	GIRLS REGIONAL S	HARE								

From: 01/01/2006 To : 03/31/2006

Reconciliation Report

From Account:

229

To Account:

229

Account #: 229

Advisor: CHRISTY/SPADE

#### 11TH REGION GIRLS BASKET

Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct
03/30/2006	HENRY CLAY HIGH	*****	25674	49033	* b * *	1005.00		2314.00	992
·	GIRLS REGIONAL SH	IARE							
03/30/2006	SAYRE HIGH SCHOOL	ı	25675	49034		76.00		2238.00	992
	GIRLS REGIONAL SH	IARE							
03/30/2006	LAFAYETTE HIGH		25676	49035		1005.00		1233.00	992
	GIRLS REGIONAL SH	IARE		v te	4.5				
03/30/2006	LEXINGTON		25677	49036		76.00		1157.00	992
	GIRLS REGIONAL SH	ARE							
03/30/2006	TATES CREEK HIGH		25678	49037		76.00		1081.00	992
	GIRLS REGIONAL SH	ARE							
03/30/2006	MADISON SOUTHERN		25679	49038		76.00		1005.00	992
	GIRLS REGIONAL SH	ARE							
03/30/2006	MODEL HIGH SCHOOL		25680	49039		1005.00		0.00	992
	GIRLS REGIONAL SH	ARE	•						
					14564 00				
			TC	OTALS ->	14164.00	12976.74	-1187.26	0.00	
	***					Accounts	Payable	0.00	
						**	"		

Working Balance

Currently Encumbered (PO)

I have	reviewed	1	the al	bove	ledger	rej	port	and	atta	ched	rer	orts	for	the:
current	month.	I	find	them	accura	ate	and	comp	lete	to	the	best	of	my
knowled	lge.													-

Bookkeeper:	 Date://	
Principal:	Date://	



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

or GIRLS HELD AT Pulaski County High sChool REGION # 12 BOYS X DATES 3-6,7,10,11 REVENUE ITEMS Part A Price(s) Receipts Totals **Ticket Sales** \$6.00 \$34,005.26 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$34,005.26 **EXPENSE ITEMS** Part B Expenses \$1818.00 Game Officials **Trophies** \$536.47 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$2,354.47 Part C Net Profit (Part A (1) minus Part B (2) total) \$31,650.79 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) \$31,650.79 Part F Amount set aside for non participating schools by vote of ALL \$3,165.08 schools per Constitution Article VII, Section 2 Amount to be Divided Among Participating Schools (Part E minus Part G \$28,485.71

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

School	Amount		School	Amount		School	Amount
Southwestern	3,165	08	Rockcastle Co	3,165	08	Harrodsburg	316.50
Lincoln Co	3,165	08	Pulaski Co	6,330	16	Mercer Co	316.50
East Jessamine	3,165	08	Danville	316	50	Casey Co	316.50
West Jessamine	3,165	08	Garrard Co	316	50	Somerset	316.50
McCreary Central	3,165	80	KSD	316	50	Monticello	316.50
Boyle Co	3,165	08	Burgin	316	50	Wayne Co	316.50

BO	DYS	GIF	RLS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	\$9,044.95						
2	\$6,389.00						
3	\$10,411.01		33				
4	\$8,160.30				H-I-MI-M		
5					***************************************		
6							
7							
Total	\$34,005.26	Total		Total			

** NOTE ** IF ANY OTHER PLAN F	OR THE DIVISION	I OF TOURNAMENT RECEIF	PTS IS USED, A MAJORITY	VOTE OF
NA→NN THE PARTICIPATING SCH	MINE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.			
Dull Wil	Pulas E	i ( D Hish School	bD6-674-	1574
MANAGER	SCHOOL	J	DAYTIME PHONE	<del>'                                    </del>

GER



## KHSAA Regional Basketball Tournament Financial Report

KHSAA Form BK106 Rev. 01/06

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

REGION# 12 BOYS

or GIRLS X HELD AT Lincoln County High School

DATES March 8,9,13,14

Part A	REVENUE ITEMS	Price(s)	Possists	
	Ticket Sales	\$6.00	Receipts	Totals
	Broadcasting	J 40.00	\$29,035.00	
	Sponsorship	_		
······	TOTAL REVENUE (1)	_		\$29,035.00
Part B	EXPENSE ITEMS			\$29,035.00
	Game Officials		Expenses	
	Trophies		\$1886.00	
	Travel for Participating Teams		\$647.47	
	Other Itemized Expanses approved by a single in			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)		lefelegation provide the rest of the last territories and territor	
				\$2,533.47
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$26,501.53
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F				\$26,501.53
'all	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$2650.15	
Part G	Amount to be Divided Among Participating Schools (Part E minus			\$23,851.38
	Part F)			Ψ£0,001.30

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

School	Amount	School	Amount	School	Amount
Garrard Co.	2650.15	Wayne Co.	2650.15	McCreary Central	265.02
Burgin	2650.15	Lincoln Co.	5300.30 Boyle Co.		265.02
Mercer Co.	2650.15	Danville	265.02	KSD	265.02
Casey Co.	2650.15	Pulaski Co.	265.02 Harrodsburg		265.02
Rockcastle Co.	2650.15	East Jessamine	265.02	Somerset	265.02
Southwestern	2650.15	West Jessamine	265.02	Monticello	265.02

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS		GIRLS		COMBINED		
Session	Paid	Session	Paid	Session	Paid		
11		1	4122.00				
. 2		2	7248.00				
3		3	9010.00	1			
4		4	8655.00				
5							
6			1				
7							
Total		Total	29035.00	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.

Lincoln County High School

(606)365-9111 ext. 715

SCHOOL

DAYTIME PHONE



REGION	I# <u>13</u> BOYS X or GIRLS HELD AT <u>Clay Cou</u>	nty High Scho	ol DATI	ES <u>March 6-11</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$48,539.00	
	Broadcasting Sponsorship		- 0 -	
	TOTAL REVENUE (1)		- 0 -	1 0 10 100 00
Kine nejerotegyjesiok	TOTAL REVENUE (T)			\$48, 539.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,410.00	
	Trophies		\$ 500.00	
	Travel for Participating Teams		\$ 750.00	
	Other Itemized Expenses approved by majority vote of schools in		\$6,892.82	
	tournament (provide separate listing or list on back of this form)			
Awaranah sara kara	TOTAL EXPENSES (2)			\$10,552,82
Part C	Net Profit (Part A (1) minus Part B (2) total)		(Control on	\$37,787.18
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	100 Km2	\$ 5,668.07	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		Comment of Comments	\$32,119.11
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		- 0 -	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$32,119.11

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

				-	
School	Amount	· School	Amount	School	Amount
Barbourville	6,682.66	North Laurel	4,588.44		
Bell County	2,294.22	South Laurel	6,882.66		
Cawood	2,294.22				
Clay County	4,588.44				
Corbin	2,294.22				
Lynn Camp	2,294.22				

BO	BOYS		GIRLS		COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1	473			1111111			
2	450			N. OFFICE			
3	652			11.000			
4	1,042			20020			
5	1,402			2414			
6	1,450						
7	1,676			Emperator Carlotter Carlotter Carlotter Carlotter			
Total	5,743*	Total			Total		

<sup>\*320</sup> Reserved Seats were sold for entire tournament

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

JoAnne Gregory	Clay County High School	(606) 596-1034	
MANAGER	SCHOOL	DAYTIME PHONE	

REGION	# 13 BOYS or GIRLS X HELD AT Clay Cou	nty High Scho	ol DATE	S March 8-13
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14,485.00	
	Broadcasting		- 0 -	
	Sponsorship		- 0 -	
	TOTAL REVENUE (1)			\$14,485.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,410.00	
	Trophies		\$ 500.00	
	Travel for Participating Teams		\$ 750.00	
	Other Itemized Expenses approved by majority vote of schools in		\$6,892.43	
	tournament (provide separate listing or list on back of this form)			040.550.40
grandani va 19 vi	TOTAL EXPENSES (2)			\$10,552.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3,932.57
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$589.88	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3,342.69
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		- 0 -	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$3,342.69

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

School	Amount	School	Amount	School	Amount
Bell County	477.52	North Laurel	238.76		
Clay County	716.28	South Laurel	477.52		
Corbin	716.28				
Knox Central	238.76				
Middlesboro	238.76				
Pineville	238.76				

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

BO	BOYS		GIRLS		COMBINED		
Session	Paid	Session	Paid	17170	Session	Paid	
1	297						
2	567			The state of the s			
3	548						
4	764			2002000			
5							
6				16: AUD			
7				Angele and Parks months and Darks miner and Parks purple and Parks and Angele and and Angele and The Angele and Angele The Angele and Angele and The Angele and Angele and Angele and The Angele and Ang			
Total	2,176*	Total		100 100 00 00 00 00 00 00 00 00 00 00 00	Total		

\*Note: 120 Reserved Seats were sold for entire tournament

\*\* 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.

JoAnne Gregory	Clay County High School	(606) 596-1034
MANAGER	SCHOOL	DAYTIME PHONE



REGION	# <u>14</u> BOYS <u>}</u>	or GIRLS	HELD	AT Knitt	Co. Ce	atry/	DATE	s <u>3-6,7,10,11</u>
Part A	REVENUE ITEMS	<del></del>			Price(		eipts	Totals
	Ticket Sales				5.00	45	274.30	
	Broadcasting							
	Sponsorship				_			
	TOTAL REVENUE (	1)						45274.30
Part B	EXPENSE ITEMS	***************************************					enses	
	Game Officials					177		
	Trophies Travel for Participation	na Teams					φ [	
	Other Itemized Expe		ov majority vot	te of schools in				
	tournament (provide					20.38.	44	
	TOTAL EXPENSES	(2)						4450.44
Part C	Net Profit (Part A (1)	minus Part B (2	) total)					4082386
Part D	Allowance to Host Sincidental expenses					1079	7.15 <sup>4</sup> .	
Part E	Profit Subject to Divi	·	And the first of the second					<u>34032 712</u>
Part F	Amount set aside for							
	schools per Constitu					226	8.85	
Part G	Amount to be Divide	d Among Partici	pating School	s (Part E minus				31763.810
	Part F)							
LIST	BELOW INDIVIDUA	L AMOUNTS F				PROFITS FRO	OM PART E	E ABOVE, <u>NOT</u>
			TOTAL STREET	TRAVEL EXP	······			_
	School	Amount	Sch	iool Amo	ount	School	Amou	<u></u>
	Dozard	10806.54	Lee		885 (	Justy	$\bigcirc$ $25$	<u>2.</u> \$9
	Jackson	6806.54	(ordi	a 🕽 🕽 266	8.85	Dreatlett "	, <i>5</i> 25	<u>. 09</u>
	JB5	4537.70	KCC	D-30	1.09 1	Siverande	252	09
	Leslin	4537.7	Letche	1 252	09 8	uckhow	n 352	09
	Potall	23188	5 leaki	n 250	1 (	en.	ටු ටු	
	11) 2000	22488	777	l) 552		0		··················
D41D 47	7=1151116=776=							<del>-</del>
PAID AT	TENDANCE BY SE	SSIONS (TICKE YS	ts Sola NO i	money receiv	rea)	COM	BINED	•
	Session	Paid	Sessi		4	Session	Paid	
			06991	OII Fait	1	06991011	1 810	
	1 2	8152			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		8923						_
	3	16066	<u>, à d</u> 11.					
	4	1213330				<del></del>		***************************************
	5							
	6							
	7	41000 - 11	T-4-			Tatal		
	Total	45274.3C	***************************************			Total	L	
** 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.								
	די אירוני שוא אירו אינו שוויים אינו	<i>INIO COLIODI C</i>	おりがて わにっ	NOTAINIED DO	CHARACT	EU VYD CEN	TTへ TUm・	KHCVV
Day		ING SCHOOLS	KNOW BEC	BTAINED, DO	CUMENT	ED, AND SEN! אול	T TO THE I	KHSAA. `-316(p

Hospitality 500.00
Officials - 1776.00
Trophies - 636
Clean-up + Parking 1028.46
Scorekeeper - 210
Jimekeeper - 105.00
Hats - 105.00
Hood for Draw - 89.98

4450.44



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

Tournaments are held separately)

KHSAA Form BK108 Rev. 01/06

REGION	V# 14 BOYS or GIRLS X HELD AT Leslie Co	ounty High Nix	on Center DAT	ES 3/8 To 3/14
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	T	\$14,844.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$14,844.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,722.00	
	Trophies		\$421.47	
	Travel for Participating Teams		\$0.00	_
	Other Itemized Expenses approved by majority vote of schools in		\$1,660,00	
	tournament (provide separate listing or list on back of this form)		V.,555, <b>V</b>	
	TOTAL EXPENSES (2)			\$3,863.47
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,040.53
Part D	Allowance to Host School - Maximum 15% for rental and	The second second	\$1,656.08	
	incidental expenses unless otherwise approved by majority vote		Ψ1,050.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9,384.45
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$625.63	
Part G				
rait G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$8,758.82

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

School	Amount	School	Amount		School	Amount
Powell	\$625.63	Breathitt	\$1,876.89	<del>                                     </del>		~
Wolfe	\$625,63	L.C.C,	\$1,876.89			
Estill	\$625.63	•				<b></b>
Knott	\$625,63					
Leslie	\$1,251.26	•			***************************************	
P.C.C.	\$1,251,26		<del>                                     </del>			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	ils	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1			c-74	2.4		
2			574	Was a		
3					<del></del>	
4			875			
5			Ŕ			
6			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	534.6 8.45 8.874		
7				348		
Total		Total	70KH 18	Total		

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

GER SCHO

3h Select (606) 672-588

DAYTIME PHONE



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

REGION # 15 BOYS X or GIRLS X HELD AT Eastern KY Exposition Center

DATES 03-04-06-03-

14-06

		·		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5&6	111,856.00	
	Broadcasting			
	Sponsorship		16,500.00	
	TOTAL REVENUE (1)			128,356.00
D 1 D				
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		3,780.00	
	Trophies		1,541.47	
	Travel for Participating Teams		1,278.00	
	Other Itemized Expenses approved by majority vote of schools in		36,470.47	
	tournament (provide separate listing or list on back of this form)			
KIA. 1	TOTAL EXPENSES (2)			43,069.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			85,286.06
Part D	Allowance to venue 50% of net profits after \$50,000 guarantee		17,643.03	
	(Approved by majority vote of member schools).			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			67,643.03
Part F	Amount set aside for non participating schools by vote of ALL			
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			67,643.03
	Part F)			,0,000

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

			TOPODITO ITANTE	- M-/\) L:4\			
School	Amount		School	Amount	10.00	School	Amount
Allen Central	4376.9		Magoffin County	4376.9		Pikeville	4376.9
Belfry	4376.9		Lawrence County	4376.9	0	Prestonsburg	4376.9
Betsy Layne	4376.9		Paintsville	4376.9		Sheldon Clark	4376.9
David School	663.17	34.0	Phelps	4376.9		Shelby Valley	4376.9
East Ridge	4376.9		Piarist	1326.3	100	South Floyd	4376.9
Johnson Central	4376.9		Pike Central	4376.9			

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

BO	YS		GIR	?LS	CON	<i>IBINED</i>
Session	Paid	2.4.5 2.4.5	Session	Paid	Session	Paid
1	3432		1	1540	1	4972
2	3062		2	1728	2	4790
3	4074	14.49	3	2343	3	6417
4	2758		4	1996	4	4754
5						
6						
7		2.45				
Total	13326		Total	7607	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.
Tohnson (enfral High (606) 789-2500

MANAGER

SCHOOL

DAYTIME PHONE



Part E

Part F

Part G

#### KHSAA Regional Basketball Tournament Financial Report

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

March

33,840.06

33,840.06

5,971.77

DAYTIME PHONE

HELDATMorehead State Univ DATES 6,7,10,11,2006 REGION# 16 BOYS X or GIRLS REVENUE ITEMS Price(s) Part A Receipts Totals Ticket Sales 5 & \$6**\$**48,642.00 475.00 Broadcasting Sponsorship TOTAL REVENUE (1) \$49,117. Part B **EXPENSE ITEMS** Expenses Game Officials ,410.00 Trophies 732.47 ,572.00 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in 4,590.70 tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$9,305.17 Part C Net Profit (Part A (1) minus Part B (2) total) \$39,811.83 Part D Allowance to Host School - Maximum 15% for rental and

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

					-			
School	Amount		School	Amount		School	Amount	
Ashland	4,230		00			Russell	4,230	.00
Elliott Co	4,230		00			W.Carter	4,230	.00
Fairview	4,230	•	00					
Greenup	4,230		00					
Menifee Co	4,230	•	00					
Rowan Co.	4,230		00					

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

incidental expenses unless otherwise approved by majority vote

Profit Subject to Division by Schools (Part C minus Part D)

schools per Constitution Article VII, Section 2

Amount set aside for non participating schools by vote of ALL

Amount to be Divided Among Participating Schools (Part E minus

BOYS		GIR	LS	COMB	INED
Session	Paid	Session	Paid	Session	Paid
1	1,957				
2	1,753				
3	3,162				
4	2,174				
5					
6					
7					
Total	9,046	Total		Total	

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

Norehead State Univ 606 783-2031

SCHOOL

Keith Kappes



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

REGION# 16 BOYS or GIRLS  $\underline{X}$  HELDAT Morehead State Univ. DATES  $\underline{8,9,13,14,2006}$ 

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 & \$6	\$21,426,00	
	Broadcasting		435.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$21,861,00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,410,00	
	Trophies		732.47	
	Travel for Participating Teams		2,164.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		4,140.50	
	TOTAL EXPENSES (2)			8,446.97
Part C	Net Profit (Part A (1) minus Part B (2) total)			13,414.03
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,012.10	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$11,401.93
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$11,401.93

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

		331	IOFORIUS SIQUI	we by this			
School	Amount		School	Amount	School	Amount	
Boyd Co.	1,425	. 2	4		Russell	1,425	. 24
E. Carter	1,425	• 2	4		W.Carter	1,425	. 24
Fleming Co	1,425	• 2	4				
Raceland	1,424	. 2	4				
Rose Hill	1,425	. 2	4				
Rowan Co.	1,425	. 2	4				

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

DAVO

BOYS		6	IRLS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1		1	777				
2		. 2	921				
3		3	1,269				
4		4	917				
5							
6							
7							
Total	-	Total	3,884	Total			

\*\* NØTE \*\* 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.

Morehead State University 606 783-2031

DAYTIME PHONE

OOLIDIAICO

MANAGER

**SCHOOL** 

Keith Kappes