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	# X BOYS or GIRLS HELD AT RSEC -	MURRAY STA	TE DATE	S <u>MARCH 7,8,1</u> 2,13
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7,5,3	50,404.00	
	Broadcasting		0	
	Sponsorship		0	
l	TOTAL REVENUE (1)			50,404.00
Part B	EXPENSE ITEMS		Expenses	
****	Game Officials		1,660.00	
	Trophies		421.41	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in		7 965 00	
	tournament (provide separate listing or list on back of this form)		7,865.02	
	TOTAL EXPENSES (2)			9,946.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			40,457.57
Part D	Allowance to Host School - Maximum 18% for rental and 10%		4 045 76	
	incidental expenses unless otherwise approved by majority vote		4,045.76	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			36,411.81
Part F	Amount set aside for non participating schools by vote of ALL			
	schools per Constitution Article VII, Section 2		9,396.60	
Part G	Amount to be Divided Among Partidpating Schools (Part E minus			
	Part F)			27.015.21
LIST	BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAM	ENT NET PRO	FITS FROM PART	E ABOVE, NOT

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	
BALLARD	1174.	57	MURRAY	1174.	57	CALLOWAY	3,523.	72
CARLISLE CO	1174.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REIDLAND	1174.	57	ST MARY	3,523.	72
COM CHRISTIA	1 1174.	57	MAYFIELD	2349.	14	MARSHALL	4,698.	30
GRAVES	1174.	57	FULTON CITY	2349.	14	PADUCAH	5,872.	87
HICKMAN	1174.	57	НЕАТН	2349.	14			
LONE OAK	1174.	57	FULTON CO	2349.	14			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	DYS	GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1	10,106.00						
2	10,525.00						
3	17,471.00						
4	12,050.00						
<u> </u>	252.00	PADUCAH SU	N .				
6							
7							
Total	50,404.00	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.

JASON PITIMAN

MURRAY STATE

(270) 809-5577

MANAGER

SCHOOL

DAYTIME PHONE

BOYS - REGIONAL TOURNAMENT SETTLEMENT

EVENT: Regional Tournament BOYS

PROMOTER: RSEC

File:

Event Date: March 7, 8, 12, 13

化石头 玻璃铁石铁 化氟化铁石 计数据的 计未分词

GROSS TICKET SALES AND A CAR AS A CARACTER AND A CAR

\$ 26,950.00 3,850 \$ 7.00 Chair Seats GA

Total Tix Sold:

5.00 \$ 18,610,00 3,722 5 4,947.00 1.649 Student

Total Tix Purchased:

\$ 50,507.00 **Total Gross Sales:**

Adjustments: Overages/Shortages

Cross Trater Salver

(103.00)

Ticket Sales & Services:

Ticket Printing:

737.24

Production:

45.49 Pairings Party 25.79 \$

Cups Trophies (Conference \$65.46, Yates \$28.30, Tphy Case \$265.50, Rec. Plus \$62.00)

421.41

Total for Production

Event Staffing:

500.00 Assistant Tournament Manager - Scott Grant

200.00 Ticket Manager - Susan 525.00 \$ Time/Score Keepers 175,00

PA Announcer 175,00 PA Music 829.50 Ushers 241.50

ADA Ushers: 684.00 Crew Leaders 1,000.00 Public Safety 1,469.00 Ticket Sellers/ Takers:

82.50 Hospitality 1,000.00 Parking ROTC 1,660.00 \$

Officials 175.00 Trainer

REGIONAL TOURNAMENT SALES BREAKDOWN

	Туре	粹	Price	Total		
					Harris Control	
3/7/2007 Boys	Adv Chair Adv GA Adv Child GA Chair GA SHORTAGE	628 40 447 132 650	\$ 500 \$ 300 \$ 700 \$ 500	\$ 4,396.00 \$ 200.00 \$ 1,341.00 \$ 924.00 \$ 3,250.00 \$ (5.00) \$ 10,106.00	CA	760 690 447
	Adv Chair Adv GA Adv Child GA SHORTAGE Chair GA SHORTAGE	566 33 264 191 870	\$ 7.00	\$ 3 962.00 \$ 165.00 \$ 792.00 \$ (62.00) \$ 1,337.00 \$ 4,350.00 \$ (19.00) \$ 10,525.00	Child	757 903 264
3/12/2007 Boys	Adv Chair Adv GA Adv Child GA Chair GA SHORTAGE	1093 47 549 284 1177	\$ 7.00 \$ 5.00 \$ 3.00 \$ 7.00 \$ 5.00	\$ 7,651.00 \$ 235.00 \$ 1,647.00 \$ 2,058.00 \$ 5,885.00 \$ (5.00)	Chair seats GA Child	1387 1224 549

REGIONAL TOURNAMENT SALES BREAKDOWN

The Control of the State of the Control of the	TOTAL \$17,471.00	
3/13/2007 Adv Chair	675 \$ 7.00 \$ 4.725.00 Chair seats 910	ì
Boys Adv GA Adv Child GA	51 \$ 5.00 \$ 255.00 GA 905 389 \$ 3.00 \$ 1.167.00 Child 389	7
	235 \$ 7.00 \$ 1,645.00	À
GA Sugdange	854 \$ 5.00 \$ 4,270.00	
SHORTAGE	\$ (12.00) TOTAL \$12.050.00	

Paducah Sun

Boys Give away \$	252.00 Chair 36	
\$	504.00	

	\$ 50,404,00	



Boy		otal	Atte	nda	nce
Cha	il s	eats			3850
GA	10.00	\$19%).	er de		3722
Chi	d				1649





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	۷#	BOYS	or GIRLS	<u>X</u>	HELD AT	RSEC -	- MURBAY S'	TATE	DATES	MARCH	<u>5.6.9</u> .10
Part A	<u></u>	NUE ITEMS I Sales					Price(s)	Receipts 34,438	; 	Total	S
		lcasting ·					_	0			
		sorship	*****				_			27 / 20	00
	LIUIA	L REVENUE (1)								34,438	
Part B	EXPE	NSE ITEMS						Expense	S .		
		Officials					_	1,660.00			
	Troph						_	421.42			
		I for Participating T			invites seem of	cohoole in	- 6	0			
	tourns	Itemized Expense ament (provide æp	s approved d	or list	ton back of the	nis form)		7,707.27			
		L EXPENSES (2)	arate notting							9,788.6	9
Part C	Net P	rofit (Part A (1) mir	nus Part B (2) tota	i) .					24,649.	31
Part D	Allowa incide	ance to Host Schoontal expenses unle	ol - Maximum ess otherwise	1 <i>5</i> % app	6 for rental an roved by maj	d 10% prity vote	La de Region Sala	2,464.93			
Part E	Profit	Subject to Division	by Schools	Part	C minus Part	D)				22,184.	38
Part F	Amou schoo	nt set aside for nor ls per Constitution	n partidpating Article VII, S	g sch ectio	ools by vote on 2	of ALL		5,725.00			
Part G	Amou Part F	nt to be Divided Ar)	mong Partidp	ating	Schools (Pa	rt E minus			1	6,459.3	8
						~1 (mt1 e 52	CMT MET DOC	THE COOKS	ADTE		IOT

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

		MULUDING INAVE	L EXPERSE	.0	<u></u>
School	Amount	School	Amount	School	Amount
BALLARD CO	715.63	REIDLAND	715.63	FULTON CO	2146.88
CARLISLE CO	715.63	ST. MARY	715.63	PADUCAR TILG.	2146.88
COM CHRISTIO	N715.63	MAYFIELD	1431.26	MARSHALL CO	2,862.50
FULTON CITY	715.63	LONE OAK	1431_26	CALLOWAY CO	3,578.1
HEATH	715.63	HICKMAN CO	1431.26		
MURRAY	715.63	GRAVES CO.	1431.26		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		. GI	RLS	COM	COMBINED		
Session	Paid	Session	Paid .	Session	Paid		
1		1	4,792.00				
2		2	8,465.00				
3		3	10,077.00		***************************************		
. 4		4.	10,849.00				
5		PADUCAH S	ON 252.0)			
6							
7		***************************************					
Total		Total	34,435.00	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.

JASON PITTMAN

MURRAY STATE

(270) 809-5577

MANAGER

SCHOOL

DAYTIME PHONE

GIRLS - REGIONAL TOURNAMENT SETTLEMENT

EVENT: Regional Tournament GIRLS

PROMOTER: RSEC

File:

Event Date: March 5, 6, 9, 10

CHOSS MONET SALES PROPERLY PRODUCTION OF THE PROPERTY OF THE P

Chair Seats

化自己性质性 化二乙基酚酚 医乳腺性溶液 医甲状腺 化二二二苯 7.00 \$ 20,111.00 2873 \$

Total Tix Sold:

GΑ Student 2242 \$ 5,00 \$ 11,210.00

1038 \$ 3.00 \$ 3,114.00

Total Tix Purchased:

Total Gross Sales:

\$ 34,435.00

3.00

Adjustments: Overages/Shortages Gruss Tichel Sales

\$

Ticket Sales & Services:

Tickel Printing:

737.24

Production:

Pairings Party

45.49

Cups

Trophies (Conference \$65.47, Yates \$28.30, Tphy Case \$265.50, Rec. Plus \$62.00)

25.79 421.42

500.00

200.00

525.00

175.00

Total for Froquotion

Event Staffing:

Assistant Tournament Manager - Scott Grant Ticket Manager - Susan \$ Time/Score Keepers \$ PA Announcer

PA Music Ushers ADA Ushers: Crew Leaders

Ticket Sellers/ Takers:

175.00 831.00 245.00 657.00 1,000.00 1,335.75 80.00

Hospitality Parking ROTC

Public Safety

1,000.00

Officials

1,660,00

Trainer

175.00



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)

	# 2 BOYS X or GIRLS HELD AT Hopkinsvil	le High Schoo	DATE	
REGION 1	# 2 BOYS X or GIRLS HELD AT HOPKINSVII	Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	6.00	34729.00	
`	Ticket Sales			
Γ	Broadcasting			
Ĩ	Sponsorship			\$34729.00
	TOTAL REVENUE (1)	ESECUSION DE L'AMBIETA	Expenses	
Part B	EXPENSE ITEMS		\$1809.00	
'anto	Game Officials		\$ 528.66	
1	Trophies		\$1140.00	
	The Tanks		\$9560.00	
				240007.00
•	tournament (provide separate listing of his separate l			\$13037.66
	TOTAL EXPENSES (2)			\$21691.34
Part C	Net Profit (Part A (1) minus Part B (2) total)		2011011	
	15% for rental and		\$2410.14	
Part D	Allowance to Host School - Maximum to the incidental expenses unless otherwise approved by majority vote			M 640004 30
	incidental experies such as (Part C minus Part D)			\$19281.20
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL		Š.	
FRAILI	achaole per Constitution Afficie VII, Court			\$19281.20
Part G	Amount to be Divided Among Participating Schools (Part E minus			
	Part F)	ACMT NET PE	OFITS FROM PART	E VROAE' WAT

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

INCLUDING TRAVEL EXPENSES

	114					Amount
School	Amount	School	Amount		School	1
	\$4820.29	Trigg	\$2410.15			
HHS	\$2410,15	HCHS	\$2410.15			
CCHS						
Webster	\$2410.15			- 457		
MNHHS	\$2410.15			11:1		
Crittenden Co.	\$2410.15					
Caldwell Co.	\$2410.15					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ICE BY SESSIONS (Tickets			GIR	LS		COMBINED		
BOY		1 1	Session Paid			Session	Paid	
Session	Paid		36991011		- 133			
1	1174	1.1			322800			
2	1153							
3	2068	11. 4			-			
4	1406	i i		,				
5					2000			
6								
7		i.						
Total	5801	1 4	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. Hopkinsville High School

MANAGER

SCHOOL

DAYTIME PHONE

KHSAA Form BK106 Rev. 01/06



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

	# 2 BOYS or GIRLS W HELD AT C.c.+	tenpon	DATE	:s <u>3/5 - 3//</u> ひ
Part A	REVENUE ITEMS	Price(s)	Roceipts	Totals
	Ticket Sales	5,00	\$10,405	
	Broadcasting		سري	
1 L	Sponsorship		0	
	TOTAL REVENUE (1)		Surviva and the survival	\$10,905
Part B	EXPENSÉ ITEMS		Expenses	
-	Game Officials		7.904	engagana banda, sa di manganang andah di
	Trophies		455,43	
l	Travel for Participating Teams		40400	
	Other Itemized Expenses approved by majority vote of schools in	7. 3. 4.3.	40 11 06	
	tournament (provide separate listing or list on back of this form)		5914,00	
<u> </u>	TOTAL EXPENSES (2)		CANNEL XXII AFARTANIA	\$797.49
Part C	Net Profit (Part A (1) minus Part B (2) lotal)			2107,51
Part D	Allowance to Host School - Maximum 15% for rental and	TO THE PARTY OF TH	~ /	
	incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL		22/	
ــــــــــــــــــــــــــــــــــــــ	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			2107.57

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

School	Amount	ŀ	School	Amount		School	Amount
LYDN	234	PG.	Christian	234	17		
L. Vinaston	2.34	17	University	734	117		
المنقام	2 34	17	Cittenhen	2.34	17		
Henderson	234	17					
Madisconnille	234	17	,				
Hopkinscental	234	16			T	ŧ	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Pald		Session	Paid	1. "	Session	Pald	
1	7,7	7),	1	465	200		***************************************	
2		7,7	à	5 3 1	15.7			
3			3	692			· 	
4			L)	488	93			
5		~ ·~	······································		1::1			
6		11		<u> </u>	**			
7				•			***************************************	
Total		1: 1	Total	2141		Total		

Regional Girls 2006-07

Receipts	\$10,905.00
Expense	\$8,797.49
2nd Regional Board	\$3,500.00
Manager	\$400.00
Hospitality Room	9798.18
Trophles	\$485.4 3
Custodial	\$470.88
Official Timer	\$70,00
Official Scorer	\$70.00
Announcer	\$106.00
Gate Workers	\$300.00
Officials	\$1,794,00 ·
Parking	\$200,00
Mileage	\$604.00
Union	\$234,17 +\$80.00 Mileage = \$314.17
	\$234.17 ÷ 24.00 Mileage = \$258.17
Christian	\$234.17 + \$144.00 Mlleage = \$378.17
Hopkins	\$234.16 + \$44.00 Mlleage = \$278.16
Lyon	\$234,16 +\$24,00 Mileage = \$258.16
Henderson	\$234.17 + \$144.00 Mileage = \$378.17
Madisonville North	\$234.17 + \$96.00 Mileage = \$330.17
University Heights	\$234.17 + \$48.00 Mileage = \$282.17
Crittenden	\$234.17
₩	



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)

BOYS X or GIRLS __ HELD AT Grayson County DATES March 6-12 Price(s) Receipts Part A REVENUE ITEMS 34,225.00 Ticket Sales Broadcasting Sponsorship 34,225.00 TOTAL REVENUE (1) Expenses EXPENSE ITEMS Part 6 097,00 Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in 2,200.70 tournament (provide separate listing or list on back of this form) 4,570,81 TOTAL EXPENSES (2) 29.654.19 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and 6,845,00 Part D Incidental expenses unless otherwise approved by majority vote 22,809.19 Profit Subject to Division by Schools (Part C minus Part D) Part E 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 22,809,19 Part G

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

	i	ncluding trave	LEXPENS	ES		
School	Amount	School	Amount		School	Amount
Apollo	2851.15	Owenshoro	2851.15			
	2851.15	Grayson Co	2851.14			
Hancock Co	12851.16					
Meade Co	2851.16					
Muhl. North	2851.15			<u> </u>	abance -	
Muhl. South	2851.15]	<u> </u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	VS	GIF	LS		COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1	3581						
2	688						
3	1070			1,1		٠	
4	1506			14		· · · · · · · · · · · · · · · · · · ·	
5							
6							
7							
Total	6845	Total		199	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.

Grayson Co High 270-259-4078

MANAGER SCHOOL DAYTIME PHONE

* 20 90 Host Allowance appared by 3 Region Priscipals at meeting of 1/25/07 at Grayson Co.



I# 3 BOYS or GIRLS X HELD AT Muhlenb	erg South High	School DATE	S 3/5-3/10
REVENUE ITEMS	Price(s)	Receipts	Totals
Ticket Sales	\$5.00	\$19,740	
Broadcasting		NA	
Sponsorship		NA	
TOTAL REVENUE (1)			\$19,740
EXPENSE ITEMS		Expenses	
Game Officials		\$1905	
Trophies		\$291.11	
Travel for Participating Teams		NA	
Other Itemized Expenses approved by majority vote of schools in		\$2660	
TOTAL EXPENSES (2)			\$4856
Net Profit (Part A (1) minus Part B (2) total)			\$14,884
Allowance to Host School - Maximum 15% for rental and incidental		\$2977	
expenses unless otherwise approved by majority vote			
Profit Subject to Division by Schools (Part C minus Part D)			\$11,907
Amount set aside for non participating schools by vote of ALL		NA	
schools per Constitution Article VII, Section 2			
Amount to be Divided Among Participating Schools (Part E minus Part F)			\$11,907
	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) 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) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2	REVENUE ITEMS \$5.00 Broadcasting Sponsorship TOTAL REVENUE (1) 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) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 Amount to be Divided Among Participating Schools (Part E minus	REVENUE ITEMS Price(s) Receipts Ticket Sales \$5.00 \$19.740 Broadcasting NA Sponsorship NA TOTAL REVENUE (1) EXPENSE ITEMS Expenses Game Officials \$1905 Trophies \$291.11 Travel for Participating Teams NA Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 Amount to be Divided Among Participating Schools (Part E minus

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

		41	the wanties are a			 	
School	Amount		School	Amount		School	Amount
Muhlenberg North	1488.37		Owensboro	1488.37			
Grayson	1488.37		Ohio County	1488.37	Π		
Hancock	1488.37						
Catholic	1488.37						
Edmondson	1488.37				Γ		
Meade	1488.37						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS GIRLS COMBINED Paid Session Paid Session Paid Session 1 10hio 945 2 2Meade 428 3Grayson 697 3 506 4 4Catholic 5 Semifinals 619 Finals 753 6 Total Total 3948 Total

** NOT	E ** IF AN	OTHER	PLAN FOR	THE DIVISI	ON OF TOU	RNAMENT RE	ECEIPTS IS	USED, A MA	JORITY VO	TE OF
	THE PAR	TICIPATII	NG SCHOO	LS MUST B	E OBTAINEI	DOCUMEN	ITED. AND S	SENT TO THE	E KHSAA.	

Chris Allen	Muhlenberg South High School	270-338-9409
MANAGER	SCHOOL	DAYTIME PHONE

2007 3rd Region Grils Expenses

Tickets Sales Round 1 Ohio Co. Meade Co. Grayson Co. Owensboro Catholic	\$2,140 \$3,485	Host Expenses Round 1 Ohio Co. Meade Co. Grayson Co. Owensboro Catholic	<u>Officials</u>	Ott \$273 \$312 \$285 \$270	ner \$450 \$450 \$440 \$850
	AC 00 5		\$400 sports Cent	er Rental	
Semifinals	\$3,095				
Finals	\$3,765				
Total	\$19,740				
Expenses					
Official (Total)	\$1,905				
Trophies	\$291.11				
Game Nets/Scorebook	N/A				
Manager's Fee	\$350	•			
Timer - Mark Oates	40)			
Scorer - Katrina Galyen	40				
Announcer - Nick Sparks	40				
First Round Expenses	2190				
Total	\$4,856				
Revenue	\$19,740				
Expenses	\$4,856				
Profit	\$14,884				
Host Allowance (20%)	\$2,977				
Profit to Divide	\$11,907				
North	\$1,488.37				
Grayson	\$1,488.37				
Hancock	\$1,488.37				
Catholic	\$1,488.37				
Edmonson	\$1,488.37				
Meade	\$1,488.37				
Owensboro	\$1,488.37				
Ohio Co.	\$1,488.37				

REGION	# 4 Boys <u>v</u>	or GIRLS _	HELD AT	wku - Di	Olle	Avena	_ DATES _	7/8/12/1	
Part A	REVENUE ITEMS				rice(s) 9/5, ω		pts	Totals	
	Ticket Sales			4.4	2/5,W	44, 189	, 60		
	Broadcasting								
	Sponsorship						T.	. [89.60	
	TOTAL REVENUE ((1)					T L	, (0 1.	
Part B	EXPENSE ITEMS			6. D		Expen			
	Game Officials			## ## ## ## ## ## ## ## ## ## ## ## ##		1,769.			
	Trophies					564.7			
	Travel for Participat	ing Teams			A T	960,0	70		
	Other Itemized Expe	enses approved by	majority vote of so	chools in		5,405	28		
	tournament (provide	e separate listing of	r list on back of the	S IOIIII)				699.02	
								140 60	
Part C	Net Profit (Part A (1			36.0			57	,487.78	
Part D	Allowance to Host S	School - Maximum	15% for rental and			- O	_		
	incidental expenses			ACCORDED		200		2 420 60	
Part E	Profit Subject to Div			11, F 2 3 1 1 3 1			35	5, 489.98	
Part F	Amount set aside for schools per Constitution	ution Article VII, Se	ection 2	<u> </u>		-0			
Part G	Amount to be Divide Part F)						35		
LIST	BELOW INDIVIDUA	L AMOUNTS FO	R REGIONAL TO	DURNAMENT	NET P	ROFITS FROI	M PART E AE	BOVE, <u>NOT</u>	
			INCLUDING TRA			·.			
	School	Amount	School	Amount		School	Amount		
	F-S	4,436,24	Perssell Co.	4,436,24					
	2-ville	4,436.24	Clinton 60						
	G-W000		Chiclar	131741					
	1								
	WC	4,436.24							
	ACS	4, 436.24							
	BovenCe	2. 4.436.24							
PAID AT	TTENDANCE BY SE	E SSIONS (Ticket DYS		ey received) RLS		COMBI	INED		
	Session	Paid	Session	Paid	13/1	Session	Paid		
	1	1201			38				
	2								
		954							
	3	1192			-				
	4	1378			(4)				
	5				100				
	Pre sice	5,141							
	7				12.500 12				
	Total	9.866	Total			Total			
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF									
"" NU	TE ** IF ANY ØTHE	K PLAN FUK IN	E DIVIDION OF F	O OLIVINIA I	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*		
	THE PARTICIPA	TING SCHOOLS	MUST BE OBTA	IŅED, DOCUN	MENTE	D, AND SENT	TO THE KH	SAA.	

Printing Cost -Hospitality - 377.50 Didole Scholaship - 250. 60
KAPOS - 250.60 Clack / Scorer / Etz. - 830.00 105. W Trailer Stats Ticket Siles/Adm. - 1,760.00 Torrunt Mgr. - 800.00 WKU-DIDDLE Årene - 622. 78 Repeats PSHS - Study Act. - 50.00 \$5,405.28

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) Price(s) Receipts 34, 237. © Expenses 1, 698. © 564. 74 564. 74 57. 28
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) Beginning Expenses I, 698. Figure 198. Sequence 298. Sequence 2
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) Sponsorship Expenses Supenses Supenses
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 REVENUE (1) Expenses 1,698.** 564.74 5745.28
Part B EXPENSE ITEMS Expenses 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) Expenses 1,698.** 564.74 5745.28
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) J, 698. ** 564.74 840.00 5,415.28
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) J, 698. ** 564.74 840.00 5,415.28
Trophies 564.74 Travel for Participating Teams 840.00 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 5,415.28
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) 5,415.28
Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 5,415.28
tournament (provide separate listing or list on back of this form) 5, 419. 28
TOTAL EXPENSES (2) 8, 5 18. 02
Part C Net Profit (Part A (1) minus Part B (2) total)
Part D Allowance to Host School - Maximum 15% for rental and
incidental expenses unless otherwise approved by majority vote
Part E Profit Subject to Division by Schools (Part C minus Part D) 25, 718.98
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 E) 25 718.98
Part F)

INCLUDING TRAVEL EXPENSES

		·		 	
School	Amount	School	Amount	School	Amount
R-Ville	3,214.87	Comperent	3,21487		
F-5	3 214.87	Glesgow	3, 214.87		
G-WOOD	3,214.87	7			
WE	3,214.87				
Bowen 60.	3, 214.87				
Metcalfe.	3, 214.87				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	DYS	GIR	GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid		
1	612							
2	792			37 3-7				
3	1266			13.44				
4	1266							
5								
Pre-Sale	3,688			33				
7								
Total	7,585	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 SCHOOL. DAYTIME PHONE

Printing Cost -	45.00	
Dille Scholaship -	250.00	
Hospitality -	377. ⁵⁰	
KA POS -	250. ^W	
Stats -	315. ^{no}	
Clock / Swer/Etc.	84o. [∞]	
Trainer	105.	
Ticket Selles (ADm.	1,760.00	
Tanmut Myn	800, 00	
Start up Acet- Fotts	50. ^{vD}	
WPU - DiDOle Arem reports	622. ⁷⁸	
rychs	4	
	# 5, 415. ²⁸	

+ **3** +



Part A	1# 5 BOYS or GIRLS HELD AT Central	Price(s)	Receipts	Totals
	Ticket Sales	500	29.524.95	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			29,524.95
Part B	T EXPENSE ITEMS		Expenses	(
	Game Officials		1835.40	
	Trophies		369.11	
	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)		4419.58	
	TOTAL EXPENSES (2)			6624.091
Part C	Net Profit (Part A (1) minus Part B (2) total)			22,900.86
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		300.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			22,90086
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		6177.84	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			16723.02

		*1.	ACTODING HUMATI	" PVL PIA	/ Sur \	,	
School	Amount	ð	School	Amount	44	School	Amount
Adair Co	1212.26		Elizabelletran	559.20		MARION CO.	559.20
, -	2162.26		PT-1500X	559.20		NCJOON CO.	559.20
	262.26		Greenlo.	559.20	, 133 343 343	North Harda	[962.24
CAMPOCULAVILLE	7		HANT Co.	2012.26		TANOT Co.	1987.26
Caverna	559.20		JohnHardw	16 32.26	(A) (A)	Eugsbinston Co	559.20
Central Land	1704.24	4	CATUR CO.	1947.24			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	RLS	COMBINED		
Session	Paid	Session	Paid	Ses	sion Paid	
1	6036.00			30 00 30 00		
2	6036.00 6647.00 8695.00					
3	8695.00					
4	8 146.95					
5						
6		V. 1				
7		49 B 18 B				
Total	29,524.95	Total		То	tal	

** NOTE	** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIP	TS IS USED, A MAJORITY VOTE OF
1	THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,	AND SENT TO THE KHSAA.
Kenny	11 0 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	270-737-6800
MANAGER		DAYTIME PHONE



REGION	# 5 BOYS or GIRLS X HELD AT Green	Co. High	School DATE	S <u>3/5,6,9,10</u> /
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
iaith	Ticket Sales	\$5.00	\$18895.00	
	Broadcasting			
	Sponsorship			¢3000E 00
	TOTAL REVENUE (1)		gran switcher i mark 1986 i i	\$18895.00
Part B	EXPENSE ITEMS		Expenses	
rand	Game Officials		\$1769.80	
	Trophies		318.86	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		4098.32	
	tournament (provide separate listing or list on back of this form)	-		
	TOTAL EXPENSES (2)			4.63.06.00
Part C	Net Profit (Part A (1) minus Part B (2) total)		l a company	\$6186.98
Part D	Allowance to Host School - Maximum 15% for rental and			
l are o	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$12708.02
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		Company of the Company	
	Part F)			
	TOTAL TOTAL TOTAL TOTAL TOTAL	ENT NET DE	OCITE EDOM PART	F AROVE NOT

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

School	Amount	ΙÏ	School	Amount	П	School	Amount
	_	닖		1143	7 2	Larue	254.1
Adair Coop	<u> 1143</u> 1779	1/4	<u>Marion</u> Bethlehem	1143	72	Washington	254.1
Green E-town	1143	73	DC CITE CITOM		\Box		254.1
Hart	1143	72	C.Hardin	254	16	Taylor	254.1
Nelson	1143	72	Jn.Hardin	254	16	C-ville	254.1
N.Hardin	1779	13	Ft.Knox	254	16	Bardstown	254.1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS BOYS		GIRLS			COMBINED	
Session	Paid	Session	Paid	381.12	Session	Paid
1		1	978			
2		2	981			
3		3	796			
4		Finals	665	1111111		
5				152-15		
6						
7				3000 A40		
Total		Total			Total	

** NOTE ** IE ANY OTHER	PLAN FOR THE DIVISION OF TOU	IRNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF
THE DARTICIPAT	ING SCHOOLS MUST BE OBTAINE	ED, DOCUMENTED, AND SENT TO THE KHSAA.
	GNEN Co.	IRNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF ED, DOCUMENTED, AND SENT TO THE KHSAA. 20-932-748(
	SCHOOL	DAYTIME PHONE
JANAGER V	SOLIOOL	

GREEN COUNTY HIGH SCHOOL BOYS FIFTH REGIONAL TOURNAMENT MARCH 5, 6, 9, & 10, 2007

GATE	ERECEIPTS				
01111	Round I	Monday	03-05-07	5:00	\$4.890.00
	Round II	Tuesday	03-06-07	5:00	•
	Round III	Friday	03-09-07	5:00	•
	Finals	Saturday	03-10-07	6:30	*
	1 111015	Saturday	03 10 07	0.00	3,520.00
		TOTAL CA	SH RECEIPTS	***************************************	\$17,100.00
FYPF	NITURES – C	Officials (Fee	and Travel)		
TO A MILL TO				******************	\$ 459.60

	•••				270.00
					243.00
	•			************************************	195.00
	Larry maining	ZI			449.40
	OFFICIALS	TOTAL		****	\$1,769.80
					·
OPER	ATIONAL EX	XPENSES			
	Timer	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	\$ 140.00
	Scorer				140.00
	P.A		,	***************************************	125.00
	Gate Workers	Coordinator	S	*******************************	1,080.00
	Stats		· · · · · · · · · · · · · · · · · · · ·	***************************************	175.00

				***************************************	142.50
				,	500.00
	Postage, Fax,	Telephone, F	Etc	***************************************	125.00
•	• •	~			
	Tournament N	Manger			200.00
	Security		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································	90.00
	Custodial Ser	vices	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	240.00

	OPERATION	IAL TOTAL	EXPENSES		\$4,417.18
I INID /	AID PASSES ((Rand etc.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
OINE	COCOLL LANGUE	Luiu vivij iii			
	Elizabethtow	n		92 X \$5.00 =	460.00
	Hart County	*****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21 X \$5.00 =	105.00
					* * * * * * *
	Adair County	, 		69 $\times $5.00 =$	345.00

Nelson County
North Hardin
Green County
Bethlehem $0 \times $5.00 = -0$
TOTAL UNPAID PASS RECEIPTS (DUE)
TOTAL RECEIPTS
Cash Receipts
Unpaid Pass Receipts (Due)
TOURNAMENT GROSS\$18,895.00
TOTAL EXPENSES
Officials\$ 1,769.80
Operational
TOTAL TOURNAMENT EXPENSE\$ 6,186.98
TOTAL TOURNAMENT GROSS\$18,895.00
TOTAL TOURNAMENT EXPENSE
TOURNAMENT NET

•

•

DISBURSEMENTS

Participating Schools (8)	Share	Minus Unpaid Passes	Total to School
Adair County 9%	\$1,143.72	\$345.00	\$ 798.72
Green County 14%	\$1,779.13	125.00	\$1,654.13
Elizabethtown 9%	\$1,143.72	460.00	\$ 683.72
Hart County 9%	\$1,143.72	105.00	\$1,038.72
Nelson County 9%	\$1,143.72	165.00	\$ 978.72
North Hardin 14%	\$1,779.13	595.00	\$1,184.13
Marion County 9%	\$1,143.72	-0-	\$1,143.72
Bethlehem 9%	\$1,143.72	-0-	\$1,143.72
	•	Total \$1,795.00	•
		·	Total \$8,625.58

Total \$10,420.58

Non-Participating School (9)	Share	Minus Unpaid Passes	Total to School
Central Hardin 2%	\$254.16	-0-	\$254.16
John Hardin 2%	\$254.16	-0-	\$254.16
Fort Knox 2%	\$254.16	-0-	\$254.16
Larue County 2%	\$254.16	-0-	\$254.16
Washington County 2%	\$254.16	-0-	\$254.16
Caverna 2%	\$254.16	-0-	\$254.16
Taylor County 2%	\$254.16	-0-	\$254.16
Campbellsville 2%	\$254.16	-0-	\$254.16
Bardstown 2%	\$254.16	-0-	\$254.16
	Total \$2,287.44		Total \$2,287.44

TOURNAMENT NET\$	12,708.02
MINUS PARTICIPATING SCHOOL SHARES	
MINUS NON-PARTICIPATING SCHOOL SHARES	2,287.44
MINUS UNPAID PASSES	1,795.00
BALANCE	

GREEN COUNTY HIGH SCHOOL BOYS FIFTH REGIONAL TOURNAMENT MARCH 5, 6, 9, & 10

PASS GATE (NON-PAYING) STATISTICS BY GAME SESSION (Coaches, Officials, Administrators, and others)

Session I & II Session III & IV Session V & VI Session VII	
TOTAL	476
Todd Tucker, Principal Green County High School	Will Hodges, Athletic Director Green County High School



KHSAA Regional Basketball Tournament Financial Report

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

NATES 3/6-10/07 HELD AT Louisville Gardens Louisville, KY REGION # 6/7 BOYS X or GIRLS Receipts Totals Price(s) REVENUE ITEMS Part A \$51,632,0 \$6,00 Ticket Sales Broadcasting Sponsorship \$51,632.00 TOTAL REVENUE (1) Expenses \$2,780.00 EXPENSE ITEMS Part B Game Officials \$340,88 Trophies Travel for Participating Teams \$17980.42 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$21,051.30 TOTAL EXPENSES (2) \$30,580.70 Net Profit (Part A (1) minus Part В (2) total) Part C Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote \$30,580.70 Profit Subject to Division by Schools (Part C minus Part D) Part E 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 \$30,580.70 Part G Pan F)

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

		HACEODHAG LIVA	William Market Profit of the		3
School	Amount	School	Amount	School	Amount
Ballerd	1911.29	Fairdale	1911.29	Pleasure Ridge Park	1911.29
Bullitt East	1911.29	Fern Creek	1911.29	Shawnee	1911.29
Butler	1911.29	Jeffersontown	1911.29	Trinity	1911.29
Central	1911.29	Male	1911.29	Western	1911.29
Doss	1911.29	Manual	1911.29		
Eastern	1911,29	Moore	1911.29		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COM	SINED
Session	Paid	Session	Pald	Session	Paid
1	1652		8		
2	1752				
3	2592				
4	2334				
б					
6					
7					
Total	8330	Total		Total	

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

Steven Silvano/Kevin Salyer Moore/Doss 485-87 11

Steven	Silvano/Ke	evin Salyer

MANAGER

SCHOOL

DAYTIME PHONE

2007 REGIONAL RECEIPTS

OYS				
<u> </u>				
OUND C	NE - TUESDAY MA	ACH 6 (6t	h)	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TICKET SALES	1652	\$ 7.00	\$ 11,564,00
	<u> </u>			
OUND C	NE - WEDNESDAY	MARCH	? (7th)	\$ 10,512,00
	TICKET SALES	1752	\$ 6.00	\$ 10,512,00
				
5011 <u>81</u> 15	ONE TOTAL			\$ 22,076 00
TOUND	ONE TOTAL	-		
			, ,	
SEMI-FI	NALS - THURSDA	Y MARC	<u> </u>	\$ 15,552.00
	TICKET SALES	2592	\$ 6.00	3 13,332,30
	<u> </u>			
EINIAI S	J - SATURDAY MA	RCH 10 A	M	
	TICKET SALES	2334	\$ 6.00	\$ 14,004,00
TOTAL		8330		\$ 51,632,00
<u>GIRLS</u>				
		ADOUG G	/oš-\	
<u>ROUND</u>	ONE - TUESDAY M TICKET SALES	450A	\$ 6.00	\$ 9,144,00
	IIUNEI SALES	1924	0.00	- •
BOUND	ONE - WEDNESDA	Y MARCH	7 (6th)	
	TICKET SALES	719	\$ 6.00	\$ 4,314,00
				A 10 4E0 00
ROUNE	ONE TOTAL		ļ	\$ 13,458 00
			 	
Ar-601 r	BIALS TUIDOD	AV MADO	₩ R	
SEMI-F	INALS - THURSD TICKET SALES	4719	\$ 6.00	\$ 10,308,00
	HONE! SALES			
FINALS	S-SATURDAY MA	ARCH 10	PM	
	TICKET SALES	1012		\$ 6,072,00
				No.
			1	
TOTAL	INCOME	4973	3	\$ 29,838,00

2007 REGIONAL EXPENSES

BOYS REGIONAL EX	(PENSES		
		~	
OFFICIALS		\$	2,730.00
TROPHIES/PLAQUES		\$	340.88
TICKET SELLERS		\$	440.00
TICKET TAKERS/USHE	RS	\$	2,489.27
TABLE WORKERS	· ·	\$	1,190.00
SECURITY		\$	2,502.50
REGIONAL COMMITTE	E	\$	1,849.50
PRINTING/SUPP.		\$	146.75
SCOREBOOKS		\$	10.00
GARDEN RENTAL		\$	7,000.00
WINNERS EXPENSES		\$	2,000.00
DRAPES		\$	295.40
BALLS		\$	57.00
	,,,		01 051 00
TOTAL EXPENSES		\$	21,051.30
400			
GIRLS REGIONAL E	XPENSES		
	REAL RESIDENCE OF THE PROPERTY		
OFFICIALS		\$	2,730.00
TROPHIES/PLAQUES		\$	340.88
TICKET SELLERS		\$	253.25
TICKET TAKERS/USH	ERS	\$	2,149.25
TABLE WORKERS		\$	940.00
SECURITY		\$	1,502.50
REGIONAL COMMITT	EE	\$	1,849.50
PRINTING/SUPP.		\$	146.75
SCOREBOOKS		\$	10.00
BELLARMINE RENTA		\$	500.00
GARDEN RENTAL		\$	3,000.00
WINNERS EXPENSES	3	\$	2,000.00
DRAPES		\$	126.60
BALLS	,	\$	57.0d
TOTAL EXPENSES		\$	15,605.73

2007 REGIONAL PROFITS/PAYOUTS

BOYS REGIONAL PROFITS

INCOME \$ 51,632.00 EXPENSES \$ 21,051.30 PROFIT \$ 30,580.70

16 SHARES AT \$1911.29 PER SHARE

GIRLS REGIONAL PROFITS

INCOME \$ 29,838.00 EXPENSES \$ 15,605.73 PROFIT \$ 14,232.27

16 SHARES AT \$889.52 PER SHARE



Part F)

KHSAA Regional Basketball Tournament Financial Report

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

DATES 3/6-10/07 or GIRLS X HELD AT Bellarmine/Lou. Gardens Lou., KY REGION # 6/7 BOYS Receipts Totals Price(s) **REVENUE ITEMS** Part A \$29,838,00 \$6,00 Ticket Sales Broadcasting Sponsorship \$29,838.00 TOTAL REVENUE (1) Expensés EXPENSE ITEMS Part B \$2,730,00 Game Officials \$340,88 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) \$15,605.73 TOTAL EXPENSES (2) \$14,232.27 Net Profit (Part A (1) mlnus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote \$14,232.27 Profit Subject to Division by Schools (Part C minus Part D) Part E Amount set aside for non participating schools by vote of ALL Part F schools per Constitution Article VII, Section 2 \$14,232.27 Amount to be Divided Among Participating Schools (Part E minus Part G

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

		HACTODIAC LUMAT			<u> </u>
School	Amount	School	Amount	School	Amount
Assumption	889.52	Christian Academy	889.52	Pleasure Ridge Park	889.52
Bullitt East	889.52	Fairdele	889.52	Presentation	889.52
Butler	889.52	Iroquois	889.52	Sacred Heart	889.52
Ballard	889.52	Mercy	889.52	Holy Cross	889.52
Central	889.52	Manual	889.52		
Eastern	889,52	Moore	889.52		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

<i>BO</i> 1	YS .	GIFI	GIRLS COMBIN		
Session	Paid .	Session	Paid (Session	Paid
1	1524				
2	719				
3	1718				
4	1012		8		
5					
6					
7					4
Total	4973	Total		Total	

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

Ilvano/Kevin Salver Moore/Doss 485-87

Steven Silvano/Kevin	Salyer
----------------------	--------

MANAGER

SCHOOL

DAYTIME PHONE

2007 REGIONAL RECEIPTS

30YS				
	:			
OUND O	NE - TUESDAY MA	RCH 6 (6t	h)	
	TICKET SALES	1652	\$ 7.00	\$ 11,564,00
O DNUO	NE - WEDNESDAY	MARCH	(7th)	
	TICKET SALES	1752	\$ 6.00	\$ 10,51200
	,,			\$ 22,076 00
ROUND (ONE TOTAL			3 22,019,00
		<u> </u>		
		V. D. A. D.C.	30	
SEMI-FIN	IALS - THURSDA	Y WANCE	\$ 6.00	\$ 15,552,00
	TICKET SALES	2592	\$ 6,00	
	CATINDOAVAAA	DCH 10 A	M	
<u>-INALS -</u>	SATURDAY MA	NOST IUP	\$ 6.00	\$ 14,004,00
	TICKET SALES	2004	\$ 0,00	
		_		
YP 200 31 8 1		8330		\$ 51,632,00
<u>rotal</u>		0000		
······································				
AND REPORT OF THE				
GIRLS			 	
	NE-TUESDAY M	ADCH 6 /7	?ba)	
<u>HOÙND (</u>	TICKET SALES	1524	\$ 6.00	\$ 9,144,00
	TICKET SALES	102.7	0.00	
DOLLNID (NE - WEDNESDA	Y MARCH	7 (6th)	
UNDIAN (TICKET SALES	719	\$ 6.00	\$ 4,3 4,00
······		_		
ROUND	ONE TOTAL			\$ 13,458 00
SEMI-FII	NALS - THURSDA	AY MARC	H 8	
annian ero nedoció	TICKET SALES	1718	\$ 6.00	\$ 10,3gd 00
FINALS	- SATURDAY MA	RCH 10	2M	
CONTRACTOR OF STREET	TICKET SALES	1012	\$ 6.00	\$ 6,072,00
			<u> </u>	
TOTAL	INCOME	4973		\$ 29,838,00

2007 REGIONAL EXPENSES

BOYS REGIONAL EXPENSES		
	\$	2,730.00
OFFICIALS TROPHIES/PLAQUES		340.88
TROPHIES/FLAQUES	\$	440.00
TICKET SELLERS TICKET TAKERS/USHERS	\$	2,489.27
TABLE WORKERS	\$	1,190.00
TABLE WORKERS	\$	2,502.50
SECURITY REGIONAL COMMITTEE	\$	1,849.50
PRINTING/SUPP.	\$	146.75
SCOREBOOKS	- \$	10.00
GARDEN RENTAL	\$	7,000.00
WINNERS EXPENSES	\$	2,000.00
DRAPES	\$	295.40
BALLS	\$	57.00
BALLS		
TOTAL EXPENSES	\$	21,051.30
102762	~	
	~	
GIRLS REGIONAL EXPENSES		
CIUTO UECIONAT TVL TIAGER		
OFFICIALS	\$	2,730.00
OFFICIALS	\$	340.88
TROPHIES/PLAQUES	\$	253.25
TICKET SELLERS	\$	2,149.25
TICKET TÄKERS/USHERS		940.00
TABLE WORKERS	- v \$	1,502.50
SECURITY	\$	1,849.50
REGIONAL COMMITTEE	· \$	146.75
PRINTING/SUPP.	\$	10.00
SCOREBOOKS		500.00
BELLARMINE RENTAL	\$	
GARDEN RENTAL	\$	3,000.00
WINNERS EXPENSES	\$	2,000.00
DRAPES	\$	126.60
BALLS	\$	57.00
		1E COE 70
TOTAL EXPENSES	Į Đ	15,605.73

2007 REGIONAL PROFITS/PAYOUTS

BOYS REGIONAL PROFITS

INCOME

\$ 51,632.00

EXPENSES

\$ 21,051.30

PROFIT

\$ 30,580.70

16 SHARES AT \$1911.29 PER SHARE

GIRLS REGIONAL PROFITS

INCOME

\$ 29,838.00

EXPENSES

\$ 15,605.73

PROFIT

\$ 14,232.27

16 SHARES AT \$889.52 PER SHARE



Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	32,100	
	Broadcasting		,	
	Sponsorship			
100 100 200 200 200 200 200 200 200 200	TOTAL REVENUE (1)			32,100
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1470	
	Trophies	1000	69.11	
	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)		4,537.22	
. To terrosamoses	TOTAL EXPENSES (2)			6,076.33
Part C	Net Profit (Part A (1) minus Part B (2) total)			26,023.67
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2,602.36	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			23,421.31
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		2,602.37	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			20,818.94

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

School	Amount	School	Amount	100	School	Amount
Anderson Co.	2602.37	South Oldham	2602.37	100	Owen Co.	325.30
Gallatin Co.	2602.37	Walton-Verona	2602.37		Spencer Co.	325.30
Henry Co.	2602.37	Carroll Co.	325.30	1.0	Trimble Co.	325.30
Oldham Co.	2602.37	Eminence	325.30		Williamstown	325.30
Shelby Co.	2602.37	Grant Co.	325.30	A44:1		
Simon Kenton	2602.37	North Oldham	325.30			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS .	GIRLS		COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1	1309	200 C 100 C				
2	1173	THE STATE OF THE S		Chappi Zonia Zonia Listana Listana		
3	1905					
4	965					
5	1.5	17.000 17.000 17.000				
6				(50)		
7		146 - 18				
Total	5352	Total		Total		

** NO	TE ** IF ANY	OTHER PL	AN FOR T	HE DIVISION	ON OF T	OURNAM	IENT RECEII	PTS IS U	USED, A I	MAJORITY	VOTE OF
	THE PART	TICIPATING	SCHOOL	S MUST BI	E OBTAI	NED. DO	CUMENTED.	AND S	ENT TO T	HE KHSAA	١.

Todd Gilley	Henry County	502-845-8680
MANAGER	SCHOOL	DAYTIME PHONE



REGIO	N# 8 BOYS or GIRLS X HELD AT Owen Co	ounty High Sch	iool DATE	S <u>3/5,6,9,10/07</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$9,650.00	andasa arang ka
	Broadcasting			计交替加强数
	Sponsorship			
	TOTAL REVENUE (1)	化铁铁铁矿 电		\$9,650.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,536.00	建设工程等设置
	Trophies		\$ 220.11	
	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)		\$3,925.84	
	TOTAL EXPENSES (2)			\$5,681.95
Part C	Net Profit (Part A (1) minus Part B (2) total)	10年4月		\$3,968.05
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$396.81	
Part E	Profit Subject to Division by Schools (Part C minus Part D)	100 100 100		\$3,571.24
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$396.81	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$3,174.43

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

School	Amount	School	Amount	School	Amount
Anderson	396.80	South Oldham	396.80	Grant	49.60
Carroll	396.80	Walton-Verona	396.80	Henry	49.60
Oldham	396.80	Santa Spring		North Oldham	49.60
Owen	396.80			Spencer	49.60
Shelby	396.80	Eminence	49.60	Trimble	49.60
Simon Kenton	396.80	Gallatin	49.60	Williamstown	49.60

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS .	GIR	LS		COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1		1	423	24(%) 23.444			
2		2	426	373			
3		3	691	7.5 7.5			
4		4	394	- 18 H			
5		5		31 / 2 32 / 32			
6		6		1.79			
7		7		100			
Total		Total	1934	11 1 13 1	Total		

**	NOT:	E ** IF ANY	OTHER PLAN	FOR THE L	NOISIVIC	OF TOURI	NAMENT RECE	EIPTS IS USED, A	MAJORITY VOT	E OF
		THE PART	TICIPATING SC	HOOLS ML	IST BE C	BTAINED,	DOCUMENTEL	D, AND SENT TO	THE KHSAA.	
_			. /A ./I	٠						

Ken Hockensmith

Owen County High School

502-484-5509

MANAGER

SCHOOL

DAYTIME PHONE

8th Region Girl's Basketball Tournament		16-Apr-07
Tournament Expenses		
properties of the second s The second se		
Expenditure	Amount	Budget
Scorekeeper	\$80.00	\$80.00
Timer	\$80.00	\$80.00
PA Annoucer	\$80.00	\$80.00
Security	\$600.00	\$600.00
Bookkeeper	\$50.00	\$50.00
Gate Workers	\$360.00	\$360.00
Tournament Manager	\$400.00	\$400.00
Sub-total	\$1,650.00	\$1,650.00
Players Hospitality Room*	\$779.53	\$700.00
Coaches/ Pass holder Hospitality Room*	\$1,496.31	\$1,000.00
Total	\$3,925.84	\$3,350.00
* Estimated costs for providing tournament hospitality roo	oms for players, coaches	s and pass
holders was set at \$100 dollars per game for players (\$70	00 total), and \$1,000 for	the tournament
for coaches and pass holders, however the estimtaed bu	dgets were based upon	previous years
and attendance, which was much less that the number se	erved during this year's	tournament.



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)

or GIRLS BOYS X REGION# 9

HELD AT Holmes High School

DATES March

7,8,12,13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
1 (2)(7)	Ticket Sales	\$4.00/6.00	\$27,639	
	Broadcasting		N/A ·	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$27,639.00
Part B	EXPENSE ITEMS		Expenses	
Parto	Game Officials		\$1470.00	
	Trophies		\$237.49	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2505.00	
	TOTAL EXPENSES (2)			\$4212.49
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$23,426.51
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3514	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$19,912.51
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$19,912.51

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

School	Amount	School	Amount	School	Amount
Holmes	4425.00	Dixie	2212.50		
Covington Cath.	2212.50	Conner	2212.50		
Highlands	2212.50				
St. Henry	2212.50				
Newport Cath.	2212.50				
Lloyd Memorial	2212.50	***			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	YS .	GIR	LS	COMBINED		
Session	Paid	Session	Paid	6.4	Session	Pald
1	1102	÷.			***************************************	
2	1047			80 (iii		
3	814					
4	720			7. 1		
5	1454			70.9		
6						
7				1.14		
Total	5137	Total		() J	Total	

** NOTE ** IF	: ANY OTHER PLAN FOR THE DIVISION OF TOURNAM	IENT RECEIPTS IS USED, A MAJORITY VOTE OF
THE	PARTICIPATING SCHOOLS MUST BE OBTAINED, DO	CUMENTED, AND SENT TO THE KHSAA.
	model Holmeys	ST9-655-9545 X6360
IANAGER	SCHOOL	DAYTIME PHONE

Regional Tournament Expenses

Announcer -	\$210
Alternate Announcer -	\$105
Timer -	\$210
Alternate Timer -	\$105
Statistician -	\$280
Trainer -	\$245
Scout for Region 1 -	\$250
Security -	\$1100
	\$2505

Non modrik



REGION	1# <u> </u>	or (GIRLS	_X	HELD AT	CONNER	HIC	SH SC	HOOL	_ DATES]	MARCH 5-10,	2007
Part A	REVENUE ITEMS						Pri	ce(s)	Receip		Totals	
	Ticket Sales						\$4 8	£ \$6	\$ 17475	433		
	Broadcasting											
	Sponsorship TOTAL REVENUE	(4)								and an object of	17475	
							8 (6.44				1/4/3	
Part B	Part B EXPENSE ITEMS Game Officials								Expens 1335	es		
	Trophies -ALL TOURNEY, RUNN				מוזמי				1335 217:	77		
	Travel for Participati	AUF				Z17:	00					
	Other Itemized Expenses approved by ma				najority vote of	schools in						
	tournament (provide separate listing or list on ba					nis form)			2805			
	TOTAL EXPENSES	(2)									4357.66	
Part C	Net Profit (Part A (1)) minus Pa	art B (2	2) to	tal)						13117.34	
Part D	Allowance to Host S								100-			
	incidental expenses	unless of	therwise	е ар	proved by majo	ority vote			1967.			
Part E	Profit Subject to Divi	ision by S	chools	(Pa	rt C minus Part	D)					11149.73	
Part F	Amount set aside for schools per Constitu	r non part ition Articl	ticipatin le VII, S	g so Sect	chools by vote o	of ALL						
Part G	Amount to be Divide Part F)	d Among	Partici	patir	ng Schools (Pa	rt E minus				\$	11149.73	
I ISI I	BELOW INDIVIDUA	LAMOU	MTC E		DECIONAL T		ET AIR	T DDC	CITO FROM			
LIG1 1	DEEOW MADIAIDOM	L. AIROO	NIO F		CLUDING TRA				riis ekum	PARIEAL	SOVE, <u>NOT</u>	
	School	T An	nount	Ť	School	Amoun		·	School	Amount		
	BOONE COUL		1238	RE		Alloui		NUCTI (CENT CATE		•	
	CONNER		1238					~				_
	DIXIE HEIO						_	NOTKI	E DAME	2477.7	2 (2 SHARES))
			1238				- -					
	HIGHLANDS		1238				44			_		
	HOLMES		1238				\bot					
	LUDLOW		1238	86								
PAID AT	TENDANCE BY SE	SSIONS ((Ticke	ts S	old NOT mon	ey received	n)					
	BO	YS				RLS			COMBIN	ED		
	Session	Paid	ď		Session	Paid		Se	ession	Paid		
	1				3/5	1033						
	2				3/6	538						
	3				3/9	620						
	4				3/9	261						
	5				3/10	688						
	6						1					
	7						\neg	1				
	Total			\Box	Total	3140		ר	otal			

** 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.

CONNER HIGH SCHOOL 859-334-4400 CONNER HIGH SCHOOL 859-334-4400 MANAGER SCHOOL **DAYTIME PHONE**

9TH REGION GIRLS BASKETBALL EXPENSES MARCH 2007

BOOKKEEPER	\$	210
ANNOUNCER	\$	210
SCOREBOARD WORKERS	\$	410
BREAKFAST/DRAW MEETING	\$	35
PARKING ATTENDANTS	\$	500
PASS GATE WORKERS	\$	200
TICKET GATE WORKERS	\$	500
SECURITY	\$	250
CUSTODIAN	\$	180
TOURNAMENT DIRECTOR	\$	250
FINANCIAL SECRETARY		60
		2.005
TOTAL EXPENSES	\$ 2	2,805



REGION	# 10 BOYS X or GIRLS HELD AT Mason Co	ounty	2007 DATE	S 3-7,8,11,12
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
rant	Ticket Sales	\$5.00	\$42,380.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			42,380.00
				e a superior de transcer entra che esc. Como de la como
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1260.00	
	Trophies		\$69.11	
	Travel for Participating Teams		\$1040.00	
	Other Itemized Expenses approved by majority vote of schools in		\$2372.09	
	tournament (provide separate listing or list on back of this form)		anna a an agus	\$4741.20
	TOTAL EXPENSES (2)		engen in work of the control of the	\$4/41.ZU
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$37638.80
	Allowance to Host School - Maximum 15% for rental and	511.007	\$4500.00	
Part D	incidental expenses unless otherwise approved by majority vote			
<u> </u>				\$33,138.80
Part E	Profit Subject to Division by Schools (Part C minus Part D)			Ψου, του.σο
Part F	Amount set aside for non participating schools by vote of ALL		1/17 of profits	
	schools per Constitution Article VII, Section 2		over \$40,000.00	
	Amount to be Divided Among Participating Schools (Part E minus	\$100 A State of State		\$33138.80
Part G	Part F)			
<u> </u>	Fdit F)	FAIT MET DO	TO COOM DART	E ABOVE NOT

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

		HACEODINA 11011			
School	Amount	School	Amount	School	Amount
AUGUSTA	\$4142	MONTGOMERY	\$4142		
B.BROSSART	\$4142	SCOTT	\$4142		
CLARK CO.	\$4142				
DEMING	\$4142				
HARRISON CO.	\$4142				
MASON CO.	\$4142				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED	
Session	Paid	Session	Paid		Session	Paid
1	461			2.5		
2	1370			13.		
3	330			1.V) 2.17		
4	511			200		
5	1733			<u> </u>		
6	786			N.E.		
7	3285					
Total	8476	Total		520	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.

THE PARTICIPATING S	CHOOLS MUST BE UBTAINED, DUI	COMENIED, MIND SERVI TO THE TOTAL
I I E I AILLION AIME		606-564-3393
FRED HESTER	MASON COUNTY	000-004-0090
TILDITEOTER		DAYTIME DUONE
MANAGER	SCHOOL	DAYTIME PHONE
MANAGER	0011002	



Mason County Athletics

1320 US 68 Maysville, KY 41056 (606) 564-3393 (606) 564-5380 (F)



2007 BOYS REGIONAL EXPENSES

OFFICIALS MILEAGE	\$361.20
SCORER	\$105.00
TIMER	\$105.00
ANNOUNCER	\$105.00
STATISTICIAN	\$105.00
TRAINER	\$105.00
TOURNAMENT MANAGE	R \$600.00
IND. PLAQUES	\$384.00
TICKETS/PASSES	\$281.89
SCOREBOOKS/NETS	\$20.00
SCOUTING ALLOWANCE	E \$200.00
TOTAL	\$2372.09

Royals Athletics



REGION	# 10 BOYS or GIRLS X HELD AT Montgom	ery County Hig	jh DATE	S March 2007
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	17,695.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)		A STATE OF THE STA	17,695.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,462.80	
	Trophies		649.11	
***************************************	Travel for Participating Teams		1,312.00	200
	Other Itemized Expenses approved by majority vote of schools in			
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)		The second second second	8,013.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,682.00
Part D	Allowance to Host School - Maximum 15% for rental and		3,200.00	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9,682.00
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			9,682.00
<u></u>	Part F)			

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

		1100001110 1101			
School	Amount	School	Amount	School	Amount
Montgomery Co.	1210.25	Scott High	1210.25		
Mason Co	1210.25	Clark Co	1210.25		
Harrison Co	1210.25				
Bishop Brossart	1210.25				
Nicholas Co.	1210.25				
St. Patrick	1210.25				

BOY	/S	GIF	RLS		COME	BINED
Session	Paid	Session	Paid	90.00	Session	Paid
1		1	485	(4.192)		
2		2	508	7.59		
3		3	1085			
4		4	1461			
5				1000		
6						
7				0.000 0.000 0.000		
Total		Total	3539	A description of the second	Total	

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

THE PARTICIPA	TING SCHOOLS MOST BE OBTAINED, DOCUMENTED	U, AND SENT TO THE KNOWN.
Phil Rison	Montgomery County High	859-497-8707
MANAGER	SCHOOL	DAYTIME PHONE

2007 10th Region Girls Tournament Financial Report

Receipts				
Session	Sold @ Gate	Total Tickets	Total Money	Pass Door
1	463	485	\$2425.00	378
2	508	508	\$2540.00	328
3	1085	1085	\$5425.00	531
4	1461	1461	\$7305.00	386
	3517	3539	\$17,695.00	1623
Expenses				
Officials				\$1260.00
Officials M	/Iileage			\$ 202.80
Scorer				\$ 100.00
Timer				\$ 100.00
Announce	r esidente de la companya della companya della companya de la companya della com			\$ 100.00
Statistician	1			\$ 100.00
Trainer				\$ 100.00
Allowance	to Host School			\$3200.00
Tourname	nt Manager			\$ 600.00
Trophies				\$ 69.11
Individual	Plaques			\$ 400.00
All-Tourna	ament Plaques			\$ 180.00
Mileage to	Teams			\$1312.00
Ticket/Pas	ses			\$ 70.19
Scorebook	/Nets			\$ 18.90
Scounting	Allowance			<u>\$ 200.00</u>
2				\$8013.00
m.a.i.n				\$17,695.00
Total Rece	•			\$ 8,013.00
Total Expe				***************************************
Net Receij	pts			\$ 9,682.00
Net Recei	pts divided by 8 =			\$ 1,210.25

School	Share	Plus	Plus	Minus Tickets	Net Share
		Scouting	<u>Travel</u>	Charged @ Gate	
Montgomery Co.	\$1210.25	\$100.00	<u></u>	24 @ 5 = 120	\$1190.25
Mason Co. (2)	\$1210.25	\$100.00	\$270.00		\$1580.25
Harrison Co. (2)	\$1210.25		\$156.00		\$1366.25
Bishop Brossart (2)	\$1210.25		\$476.00		\$1686.25
Nicholas Co. (1)	\$1210.25		\$ 52.00		\$1262.25
St. Patrick (1)	\$1210.25		\$ 90.00		\$1300.25
Scott High (1)	\$1210.25		\$228.00		\$1438.25
Clark Co. (1)	<u>\$1210.25</u>		\$ 40.00	<u>4 @ 5 = 20</u>	<u>\$1230.25</u>
Totals=	\$9682.00	\$200.00	\$1312.00	28 @ 5 = 140	\$11,054.00

	INUE:	RECEIPTS	TOTAL
TICKET S	SALES:	\$48,432.00	
4			
TOTAL R	REVENUE:	\$48,432.00	\$48,432.0
B) EXPE	NSE ITEMS:		
	FFICIALS:	\$1,860.00	
ROPHIE	:S: T WINNER HOME GAME EXP MONEY:	\$931.58 \$1,425,00	
VORKER		\$1,410.00	
RENTAL		\$750.00	
IOSPITA	ALITY:	\$1,250.00	
OTAL E	XPENSES:	\$7,626.58	\$7,626.5
C) NET I	PROFIT:		\$40,805.4
	r school:		\$4,080.5
0% OTAL:			\$4,080.5
E) PROF	TIT SUBJECT TO DIVISION BY SCHOOLS:		\$36,724.8
E) PROF	TIT SUBJECT TO DIVISION BY SCHOOLS:		\$36,724.8
F) AMOL	FIT SUBJECT TO DIVISION BY SCHOOLS:	SCHOOLS	\$36,724.8 \$2,570.7
F) AMOU	UNT SET ASIDE FOR NON PARTICIPATING	SCHOOLS	\$2,570.7
F) AMOU %	UNT SET ASIDE FOR NON PARTICIPATING BEREA	SCHOOLS	\$2,570.7 \$285.6
F) AMOU 7%	UNT SET ASIDE FOR NON PARTICIPATING	SCHOOLS	\$2,570.7 \$285.6 \$285.6
F) AMOU %	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE	SCHOOLS	\$2,570.7 \$285.4 \$285.4 \$285.4 \$285.4
F) AMOU %	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN	SCHOOLS	\$2,570.7 \$285. \$285. \$285. \$285. \$285.
F) AMOU 7% 1, 2. 3. 4. 5.	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE	SCHOOLS	\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6
F) AMOU 7% 1, 2, 3, 4, 3, 6, 7,	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE	SCHOOLS	\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6
F) AMOU	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR	SCHOOLS	\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6
F) AMOU 7% 1. 2. 3. 4. 5. 6. 7. 8.	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE	SCHOOLS	\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6
F) AMOU '% 1. 2. 3. 4. 5. 5. 7. 3. 9.	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE		
F) AMOUNT (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY		\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$245.6 \$285.6 \$285.6
F) AMOUNT COTAL:	UNT SET ASIDE FOR NON PARTICIPATING BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY		\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$2,570.7
F) AMOUNT (%) (%) (%) (%) (%) (%) (%) (%) (%) (%)	BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY BRYAN STATION FRANKFORT LEXINGTON CATHOLIC		\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$245.6 \$24,670.7
F) AMOUNT (%) (%) (%) (%) (%) (%) (%) (%) (%) (%)	BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY BRYAN STATION FRANKFORT LEXINGTON CATHOLIC MADISON CENTRAL		\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$245.6 \$245.6 \$245.6 \$245.6 \$245.6 \$245.6 \$24,690.5 \$4,2690.5 \$4,2690.5
F) AMOUTY% 1. 2. 3. 4. 5. 6. 7. 3. 9. FOTAL: (G) AMO 1. 2. 3. 4.	BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY BRYAN STATION FRANKFORT LEXINGTON CATHOLIC		\$2,570.7 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$285.6 \$2,570.7 \$34,154.4 \$4,269.2 \$4,26
F) AMOU 7% 1. 2. 3. 4. 5. 5. 7. 7. 3. 9. FOTAL:	BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY BRYAN STATION FRANKFORT LEXINGTON CATHOLIC MADISON CENTRAL MODEL SCOTT COUNTY TATES CREEK		\$2,570.7 \$285.6
F) AMOU 7% 1. 2. 3. 4. 5. 6. 7. 3. 9.	BEREA FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CHRISTIAN MADISON SOUTHERN PAUL DUNBAR SAYRE WOODFORD COUNTY BRYAN STATION FRANKFORT LEXINGTON CATHOLIC MADISON CENTRAL MODEL SCOTT COUNTY		\$2,570. \$285. \$285. \$285. \$285. \$285. \$285. \$285. \$2,570. \$34,154. \$4,269. \$4,269. \$4,269. \$4,269. \$4,269. \$4,269.

DAID ATTENDANCE BY SESSIONS

	BOYSPAID	GIRLSPAID	COMBINED PAID
1.	1390		
2.	1979		*
3	2310		
4.	2393		
5,			
6.			
7.			
TOTALS:	8072	0 -	0

Region

(A) REVE	REGIONAL BASKETBALL TOURNAMENT FIN	ANCIAL REPORTGIRLS RECEIPTS	2007 TOTALS
			IOIALO
ICKET S	SALES:	\$28,980.00	•
	•		
OTAL R	EVENUE:	\$28,980.00	\$28,980.00
			•
B) EXPE	NSE ITEMS:		
SAME OF	FFICIALS:	\$1,702.00	
ROPHIE		\$1,702.00 \$875.58	
	WINNER HOME GAME EXP MONEY:	\$1,536.00	
VORKER		\$1,410.00	
RENTAL: IOSPITA		\$750.00 \$890.00	
1001 117	,		
			•
OTAL E	XPENSES:	\$7,163.58	\$7,1 6 3.58
C) NET F	PROFIT:		\$21,816.42
D) HOST 10%	SCHOOL:		\$2,181.64
OTAL:			\$2,181.64
(E) PROF	IT SUBJECT TO DIVISION BY SCHOOLS:		\$19,634.78
	JNT SET ASIDE FOR NON PARTICIPATING S	CHOOLS	\$1,374.43
7%			
1	BRYAN STATION		\$152.72
2. 3	FRANKFORT LAFAYETTE		\$152.72 \$152.72
3, . 4,	MADISON CENTRAL		\$152.72
5.	MODEL		\$152.71
6.	PAUL DUNBAR		\$152.71
7.	SAYRE	•	\$152.71
3. 9 .	TATES CREEK WESTERN HILLS		\$152.71 \$152.71
	WESTERNINEED		· ·
TOTAL:			\$1,374.43
(G) AMO 83%	UNT TO BE DIVIDED AMOUNG PARTICIPATIF	NG SCHOOLS	\$18,260.34
	PEDEA		¢a aoa ∈t
1. 2.	BEREA FRANKLIN COUNTY		\$2,282.55 \$2,282.55
3.	HENRY CLAY		\$2,282.54
4.	LEXINGTON CATHOLIC		\$2,282.54
5.	LEXINGTON CHRISTIAN		\$2,282.54
6.	MADISON SOUTHERN		\$2,282.54
7. 8.	SCOTT COUNTY WOODFORD COUNTY		\$2,282.54 \$2,282.54
8. TOTAL:	WOODFORD COOK! I		\$2,282.54 \$18,260.34
PAID AT	TENDANCE BY SESSIONS		
	BOYSPAID GIR		OMBINEDPAID
1.		542	
		2262	
2. 3.		2262 816	
1. 2. 3. 4. 5,		2262	

4830

Regions 11



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)

HELD AT Lincoln Co.High School DATES March or GIRLS REGION# 12 BOYS x 7,8,12,13 Totals Receipts Price(s) Part A REVENUE ITEMS \$37,900.00 \$5.00 Ticket Sales Broadcasting Sponsorship \$37,900.00 TOTAL REVENUE (1) Part B EXPENSE ITEMS Expenses \$2007.00 Game Officials \$768.11 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)** \$2775.11 Part C Net Profit (Part A (1) minus Part B (2) total) \$35,124.89 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$35,124.89 Part F Amount set aside for non participating schools by vote of ALL \$3,512.49 schools per Constitution Article VII, Section 2 Part G Amount to be Divided Among Participating Schools (Part E minus \$31,612.40 Part F)

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				
Lincoln Co.	7024.98	Pulaski Co.	3512.44	Rockcastle Co.	390.27				
Boyle Co.	3512.4 %	Somerset	3512.4 7	Danville	390.27				
Southwestern	3512.41	Garrard Co.	390.27	McCreary Central	390.27				
East Jessamine	3512.4 4	Burgin	390.27	KSD	390.27				
West Jessamine	3512.44	Mercer Co.	390.27	Monticello	390.27				
Wayne Co.	3512.4 7	Casey Co.	390.27						

BO	BOYS		LS		COME	INED
Session	Paid	Session	Paid	3.44	Session	Paid
. 1	8135.00			194 194		
2	7860.00			(1) (1)		
3	10335.00			155		
4	11570.00			550 347		
5				1919 1947		
6				- 188 - 188		
7				11.00 11.00		
Total	37900.00	Total			Total	

** NOTE ** IF ANY OTHER PLA	N FOR THE DIVISION OF TO	URNAMENT RECEIP	PTS IS USED, A MAJORITY VOTE OF
, THE PARTICIPATING S	SCHOOLS MUST BE OBTAIN	IED, DOCUMENTED,	AND SENT TO THE KHSAA.
Ato Malt	LINCOLA CO.	High School	606-365-9111
MANAGER	SCHOOL	7	DAYTIME PHONE



REGION	N# <u>12</u> BOYS or GIRLS <u>X</u> HELD AT <u>Pulaski C</u>	ounty High So	hool DAT	TES 3/5,6,9,&10
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00.00	\$17877.00	
	Broadcasting	and water to the		
	Sponsorship			
	TOTAL REVENUE (1)			\$17877.00
Part B	EXPENSE ITEMS		Expenses	
. 5	Game Officials	p. 45 - 25 to 25 p. 45	\$1746.00	
	Trophies		\$622.22	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		\$4,988.44	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$7356.66
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10520.34
Part D	Allowance to Host School - Maximum 15% for rental and		\$.00	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10520.34
Part F	Amount set aside for non participating schools by vote of ALL		\$1168.93	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			\$9351.41
	Part F)			

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

School	Amount	School	Amount	School	Amount
Southwestern	\$1168	Lincoln Co	\$1168	West Jessamine	\$146
Wayne Co	\$1168	Boyle Co	\$1168	Somerset	\$146
Rockcastle Co	\$1168	Danville	\$146	Pulaski Co	\$.00
Casey Co	\$1168	KSD	\$146	McCreary Central	\$146
East Jessamine	\$1168	Garrard Co	\$146	Monticello	\$146
Mercer Co	\$1168	Burgin	\$146		-

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS		GI	RLS	 COME	BINED
Session	Paid -		Session	Paid	Session	Paid
1			1	\$3585.05		
2			2	\$3050.00		
3			3	\$5076.75		
4			4	\$4095.20		
5			Bands	\$2070.00		
6						
7						
Total			Total	1 04707700	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.

NAGER SCHOOL DAYTIME PHONE MANAGER

2007 12th Region Girls Basketball Tournament Expenses

Security	\$1215.00
Officials	\$1746.00
Trophies	\$622.22
Tournament Workers	\$3708.44
Passes	\$65.00
TOTAL	\$7356.66

REGION	# 13 BOYS X or GIRLS HELD AT Corbin Hi	gh School	DATE	S <u>03/7,8,12,13</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$46600.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$46600.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2082.98	
	Trophies		\$716.46	
	Travel for Participating Teams		\$832.00	
	Other Itemized Expenses approved by majority vote of schools in		\$5429.85	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$9061.29
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$37,538.71
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$5430.8	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$32107.91
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		-0-	2376 525 (1997)
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			32107.91

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

School	Amount	School	Amount	School	Amount
Corbin	6880.36	Red Bird	2423.42		
Bell County	4738.84	South Laurel	6988.26		
Clay County	2385.82				
Cumberland	4826.84				
Knox Central	2333.42				
Pineville	2363.42				

	GIR	LS		COME	INED
Paid	Session	Paid		Session	Paid
994					
481					
1056			100		
535					
1161		,			
869			V. 1.5		
2085					
7181	Total		2.1	Total	
	994 481 1056 535 1161 869 2085	Paid Session 994 481 1056 535 1161 869 2085	Paid Session Paid 994 481 1056 1056 535 1161 869 2085 100	994 481 1056 535 1161 869 2085 7181 Total	Paid Session Paid Session 994 481 1056 <t< td=""></t<>

^{**}Plus 275 Reserved Seats for the entire tournament @ \$45.00 each

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

Gerald Foley	Corbin High School	(606) 528-3902
MANAGER	SCHOOL	DAYTIME PHONE

2007~13th. Region Tournament~2007

Host/Site: Corbin High School

March 7, 8, 12, 13

ITEMIZED EXPENSES

Mike Walker Official + Mleage \$500.00 Mike Hall Official \$260.00 Johnny Webb Official + Mileage \$424.00 Shawn Hall Official \$195.00 Todd Duff Official \$195.00 Mark Whitt Official \$195.00 Baymont Inn Motel Rooms for Officials \$313.98 Subtotal \$2,082.98 Management Daniel Mackey Public Address \$175.00 Robert Watkins Official Scorer \$75.00 Nick Greiwe Official Scorerow \$100.00 Robert Watkins Official Scorebook \$100.00 Robre Watkins Official Scorebook \$100.00 Robre Watkins Official Scorebook \$100.00 ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 CHS Baseball Parking \$500.00 Security Police \$945.00 Security Police \$945.00 </th <th>Officals</th> <th></th> <th></th>	Officals		
Mike Hall Official \$260.00 Johnny Webb Official + Mileage \$424.00 Shawn Hall Official \$195.00 Todd Duff Official \$195.00 Mark Whitt Official \$195.00 Baymont Inn Motel Rooms for Officials \$313.38 Subtotal \$2,082.98 Management Daniel Mackey Public Address \$175.00 Robert Watkins Official Scorer \$75.00 Nick Greiwe Official Scorer \$75.00 Nick Greiwe Official Scorebook \$100.00 Gus Clouse Official Timer \$175.00 ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 VIP Hospitality \$200.00 VIP Hospitality \$400.00	Mike Walker	Official + Mleage	\$500.00
Johnny Webb		· ·	\$260.00
Shawn Hall		Official + Mileage	\$424.00
Todd Duff		<u> </u>	\$195.00
Mark Whitt Baymont Inn Official Motel Rooms for Officials \$313.98 \$313.98 \$2,082.98 Management Daniel Mackey Public Address \$175.00 \$2,082.98 Robert Watkins Official Scorer \$75.00 \$75.00 \$100.0		Official	\$195.00
Management Subtotal \$313.98 \$2,082.98		Official	\$195.00
Subtotal \$2,082.98 Management Daniel Mackey Public Address \$175.00 Robert Watkins Official Score \$75.00 Nick Greiwe Offical Scorebook \$100.00 Gus Clouse Offical Timer \$175.00 ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$200.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Relandards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Taker \$140.00 Thom Smith Ticket Seller/Book Keeper \$180.00 Tammy Sewell Pass Gate Atten		Motel Rooms for Officials	<u>\$313.98</u>
Daniel Mackey	,·····	Subtotal	\$2,082.98
Robert Watkins Official Scorer \$75.00 Nick Greiwe Official Scorebook \$100.00 Gus Clouse Offical Timer \$175.00 ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$400.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$95.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TROPHIES Runner-up Trophy Runner-up Trophy Runner-up Trophy Runner-up Trophies \$400.00 Cheer Trophies \$50.00 Cheer Trophies \$50.00	Management		
Robert Watkins Official Scorer \$75.00 Nick Greiwe Offical Scorebook \$100.00 Gus Clouse Offical Timer \$175.00 ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$400.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Relna Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$400.00 TROPHIES \$400.00 <td< td=""><td>Daniel Mackey</td><td></td><td>•</td></td<>	Daniel Mackey		•
Gus Clouse Offical Timer \$175.00 ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$200.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Keeper Subtotal \$832.00 Cheer Trophies \$60.00 Cheer Trophies		Official Scorer	* · · · · · ·
ROTC Reserved Seating /Gym Pick-up \$300.00 CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$400.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Redhound Productions Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques \$400.00 All Tournament Trophies \$60.00 Cheer Trophies	Nick Greiwe	Offical Scorebook	•
CHS Baseball Parking \$500.00 Gym / School Cleaning Custodians \$7750.00 Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Seller/Book Keeper \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TEAM TRAVEL \$95.00 TEAM TRAVEL \$100.00 TICHEE \$100.00 TEAM TRAVEL \$100.00 TOURN \$	Gus Clouse	Offical Timer	•
School Cleaning Custodians \$750.00	ROTC	Reserved Seating /Gym Pick-up	•
Security Police \$945.00 Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$400.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy \$64.46 Winner & Runner-up Plaques All Tournament Trophies \$192.00 Cheer Trophies \$60.00	CHS Baseball	Parking	· ·
Tournament Manager Gerald Foley \$250.00 Player/Cheerleader Hospitality \$200.00 VIP Hospitality \$400.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy \$64.46 Winner & Runner-up Plaques All Tournament Trophies \$192.00 Cheer Trophies \$600.00	Gym / School Cleaning	Custodians	•
Player/Cheerleader	Security	Police	·
VIP Hospitality \$400.00 National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES \$400.00 Runner-up Trophy \$64.46 Winner & Runner-up Plaques \$400.00 All Tournament Trophies \$192.00 Cheer Trophies \$60.00	Tournament Manager	Gerald Foley	4
National Ticket General Admission Tickets \$120.00 Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies \$192.00 Cheer Trophies	Player/Cheerleader	Hospitality	·
Redhound Productions Printing-Parking & Hospitility Passes \$150.00 Elana Richards Ticket Taker \$95.00 Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies \$192.00 Cheer Trophies	VIP	,	·
Elana Richards	National Ticket		·
Robin Mahan Ticket Taker \$140.00 Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES \$400.00 Runner-up Trophy \$64.46 Winner & Runner-up Plaques \$400.00 All Tournament Trophies \$192.00 Cheer Trophies \$60.00	Redhound Productions		· ·
Shelia Blair Ticket Seller/Book Keeper \$180.00 Thom Smith Ticket Seller \$160.00 Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies \$100.00	Elana Richards	Ticket Taker	, , , , , , , , , , , , , , , , , , ,
Thom Smith Ticket Seller Tammy Sewell Andrew Mahan Ticket Seller Pass Gate Attendant Pass Gate Attendant S140.00 4,925.00 TEAM TRAVEL Subtotal Subtotal S832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies S160.00	Robin Mahan	Ticket Taker	• • • •
Tammy Sewell Pass Gate Attendant \$70.00 Andrew Mahan Pass Gate Attendant \$140.00 4,925.00 TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies \$60.00	Shelia Blair		•
Andrew Mahan Pass Gate Attendant Satto July 100 A,925.00 TEAM TRAVEL Subtotal Subtotal Satto July 100 A,925.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies Satto July 100 Subtotal Satto July 100 Subtotal Satto July 100 Satto	Thom Smith	Ticket Seller	·
TEAM TRAVEL Subtotal Subtotal S832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies Subtotal S4,925.00 \$832.00 \$840.00 \$192.00 \$192.00 \$60.00	Tammy Sewell	• • • • • • • • • • • • • • • • • • • •	•
TEAM TRAVEL Subtotal \$832.00 TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies \$60.00	Andrew Mahan	Pass Gate Attendant	
TROPHIES Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies \$64.46 \$440.00 \$192.00 \$192.00			4,925.00
Runner-up Trophy Winner & Runner-up Plaques All Tournament Trophies Cheer Trophies \$64.46 \$400.00 \$192.00 \$60.00	TEAM TRAVEL	Subtotal	\$832.00
Winner & Runner-up Plaques \$400.00 All Tournament Trophies \$192.00 Cheer Trophies \$60.00	TROPHIES		
Winner & Runner-up Plaques \$400.00 All Tournament Trophies \$192.00 Cheer Trophies \$60.00	Runner-up Trophy		\$64.46
All Tournament Trophies \$192.00 Cheer Trophies \$60.00			\$400.00
Cheer Trophies \$60.00			\$192.00
Q11001 110pinot	·		
	andri riepiner	Subtotal	

MISCELLANEOUS

Cheer Judges & Mileage Scorebook & Nets		\$288.00 \$16.85
Tony Pietrowski-Scouting		\$100.00
Steve Wright-Scouting		<u>\$100.00</u>
	Subtotal	\$504.85
	TOTAL	9,061.29

NOTE: The VIP Hospitality Room was hosted by David's Steakhouse one night. Hometown Bank made a \$500.00 dollar donation toward the expense.

REGION # 13 BOYS or GIRLS X HELD AT Corbin High School DATES 0				
Part A REVENUE ITEMS	Price(s)	Receipts	Totals	
Ticket Sales	\$5.00			
Broadcasting		\$20423.00		
Sponsorship				
TOTAL REVENUE (1)			\$20423.00	
		F		
Part B EXPENSE ITEMS		Expenses		
Game Officials		\$1950.00		
Trophies		\$716.46		
Travel for Participating Teams		\$930.00		
Other Itemized Expenses approved by majority vote of schools in		\$5783.85		
tournament (provide separate listing or list on back of this form)				
TOTAL EXPENSES (2)			\$9380.31	
			\$11042.31	
Part C Net Profit (Part A (1) minus Part B (2) total)			\$1104Z.31	
Part D Allowance to Host School - Maximum 15% for rental and		\$1656.40		
incidental expenses unless otherwise approved by majority vote				
			\$9386.29	
Part E Profit Subject to Division by Schools (Part C minus Part D)				
Part F Amount set aside for non participating schools by vote of ALL		-0-		
schools per Constitution Article VII, Section 2				
Part G Amount to be Divided Among Participating Schools (Part E minus			\$9386.29	
Part F)				
LICT DELONINDUADINAL AMOUNTS FOR REGIONAL TOURNAN	MENT NET PD	SEITE EDOM DADT	E ABOVE NOT	

INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount	School	Amount
Barbourville	702.45	South Laurel	2119.35		
Cawood	806.45	Whitley County	1368.9		
Clay County	2287.35				
Harlan	800.45				
Jackson County	1520.90				
Knox Central	710.45				

BO'	rs	GIR	LS		COME	INED
Session	Paid	Session	Paid		Session	Paid
1	599					
2	890					
3	1255					
4	836			14.75 178.3		
5						***************************************
6				7 (1)		
7						
Total	3580	Total		HA.	Total	

^{**} Plus 75 Reserved Seats@ \$30.00 sold for entire Tournament

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

I HE PARTICIPATING SUN	IUULS MUST DE UDTAINED, DUG	DIVILIA LE, AND SELLI TO THE PROPERTY.
Gerald Folev	Corbin High School	(606) 528-3902
MANAGER	SCHOOL	DAYTIME PHONE

2007~13th. Region Tournament~2007

Host/Site: Corbin High School March 5, 6, 9, 10

Itemized Expense

	itemizea Expense	Na na malay na na na na manana manana a la na	ang kana sa mana ng kapa ng kana kana kana ng kanangan ng mana ng kanangan kanangan kanangan kanangan kanangan
Officals			
Jerry Hurley	Official + Mleage		\$307.00
Paul Pelphrey	Official + Mleage		\$338.00
Greg Keene	Official + Mleage		\$360.00
Wendall Walden	Official		\$260.00
Roger Fairchild	Official + Mleage		\$347.00
Sam Smith	Official + Mleage		<u>\$347.00</u>
	S	ubtotal	\$1,959.00
Management			
Daniel Mackey	Public Address		\$175.00
Dorotha Webber	Offical Scorebook		\$175.00
Gus Clouse	Offical Timer		\$175.00
ROTC	Seating /Grounds Clean-up		\$400.00
CHS Baseball	Parking		\$500.00
Gym / School Cleaning	Custodians		\$1,000.00
Security	Police		\$800.00
Gerald Foley	Tournament Manager		\$250.00
Player/Cheerleader	Hospitality		\$200.00
VIP	Hospitality		\$600.00
National Ticket	General Admission Tickets		\$90.00
Redhound Productions	Printing-Parking & Hospitility Pass	ses	\$125.00
Elana Richards	Ticket Taker		\$105.00
Robin Mahan	Ticket Taker		\$140.00
Shelia Blair	Ticket Seller/Book Keeper		\$165.00
Thom Smith	Ticket Seller		\$160.00
Tammy Sewell	Pass Gate Attendant		\$140.00
Andrew Mahan	Pass Gate Attendant		<u>\$70.00</u>
	S	ubtotal	\$5,270.00
TEAM TRAVEL	S	ubtotal	\$930.00
TROPHIES			
Runner-Up Trophy			\$64.46
Winner & Runner-up Plaques			\$400.00
All Tournament Trophies			\$192.00
· ·			\$60.00
Cheer Trophies			<u> </u>
	S	ubtotal	\$716.46

Sheet 2

MISCELLANEOUS

Cher Judges & Mileage Scorebook & Nets		\$288.00 \$16.85
James Burchell-Scouting		\$100.00
Konnie Snyder - Scouting		<u>\$100.00</u>
	Subtotal	\$504.85
	TOTAL	9,380.31



Part A	N # _14 BOYS _X or GIRLS HELD AT Letcher REVENUE ITEMS			TES <u>3-7,8,12,13</u>
	Ticket Sales	Price(s)	Receipts	Totals
	Broadcasting	5.00	33975.00	
	Sponsorship		-0-	
		_	5000.00	West Marine Wash
	TOTAL REVENUE (1)			38975.00
Part B	EXPENSE ITEMS		F	
	Game Officials	- <u>X (2000 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 </u>	Expenses	
	Trophies		2019.00	
	Travel for Participating Teams		835.36	
	Other Itemized Expenses approved by majority vote of schools in		-0- 4053.00	
	tournament (provide separate listing or list on back of this form)		***************************************	
. 1	TOTAL EXPENSES (2)			6907.36
Part C	Net Profit (Part A (1) minus Part B (2) total)			32067.64
Part D	Allowance to Host School - Maximum 15% for rental and incidental		EN 12 PAR 10 CONTROL OF THE PART 10 CONTROL OF THE 10 CONTROL OF THE PART 10 CONTROL OF THE PART 10 CONTROL OF THE	32007.04
	expenses unless otherwise approved by majority vote		4810.15	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			27257.49
Part F	Amount set aside for non participating schools by vote of ALL		4700 50	41201.48
	schools per Constitution Article VII, Section 2		1703.59	
Part G	Amount to be Divided Among Participating Schools (Part E minus			25552.00
	Part F)			25553.90

IONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES

		MOLODING IRAV	CL EVLENO	<u> </u>	
School	Amount	School	Amount	School	Amount
June Buchanan	6814	Powell Co.	1703	Perry Central	189.29
Hazard	5110	Wolfe Co.	1703	Jackson City	189.29
Breathitt Co.	3407	Cordia	189.29	Riverside	189.29
Knott Co. Central	3407	Jenkins	189.29	Estill Co.	189.29
Buckhorn	1703	Letcher Central	189.29	Lee Co.	189.29
Owsley Co.	1703	Leslie Co.	189.29		100.20

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIF	RLS	LS COMBINED		NNED
Session	Paid	Session			1000	
1	985					Paid
2	1732			2 3		
3	1345					****
4	1299			333		
5	1434					
6				350		
7				3,475 3,475		
Total	6795	Total		11	Total	

2	R THE DIVISION OF TOURNAMENT RECEI DLS MUST BE OBTAINED, DOCUMENTED	PTS IS USED, A MAJORITY VOTE OF . AND SENT TO THE KHSAA
MANAGED	Letcher County Central	606-633-5628
3-19-07	SCHOOL	DAYTIME PHONE

BOY'S ITEMIZED REGIONAL TOURNAMENT EXPENSES 2007

CLEAN UP	\$1,000.00
SECURITY	\$600.00
PARKING	\$500.00
HOSPITALITY	\$500.00
PRINTING - tickets - passes - parking pass	\$233.00
GAME STAFF - PA, scorer, timer, stats	\$420.00
GATE WORKERS - sale tickets - pass gate	\$800.00
TOTAL	\$4,053.00

THE ABOVE EXPENSES ARE TRUE AND ACCURATE:

OZZ JACKSON, TOURNAMENT MANAGER

19-Mar-07



REGION	I# 14 BOYS or GIRLS X HELD AT Knott Cou	unty Central Hi	gh DATE	S <u>3/5—10/07</u>
Part A	REVENUE ITEMS Ticket Sales	Price(s) 5.00	Receipts 17151	Totals
***************************************	Broadcasting	0.00	-11:01	
	Sponsorship			
	TOTAL REVENUE (1)			17151
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1938	40000
	Trophies		795.06	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		936.28	NA STATE OF THE ST
	tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)			3669.34
 	TOTAL EXPLINACIO (2)	Library Co.		
Part C	Net Profit (Part A (1) minus Part B (2) totai)		Service dispression	13481.66
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2022.25	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		200	11459.41
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2	e Spot	716.21	er gerinder samen som er
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			10743.20

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

School	Amount	School	Amount		School	Amount
Breathitt	2864.8	Powell	716.21		Hazard	79.57
Perry Central	2148.6	Knott Central	716.21		Buckhorn	79.57
Letcher	1432.4	Lee Co	79.57		Cordia	79.57
Leslie	1432.4	Owsley Co	79.57		June Buchanan	79.57
Estill	716.21	Riverside Christ.	79.57		Jenkins	79.57
Wolfe	716.21	Jackson City	79.57	T		

BOYS		G	GIRLS		COMBINED	
Session	Paid	Session	Paid	X - 4 - 2	Session	Paid
1		1	534	SANCE SANCE		
2		2	891			
3		3	1208			
4		4	797			
5				.: 10/15 May 1		
6		***************************************		1830		
7		***************************************				
Total		Total	3430	355,734	Total	

** NOTE ** IF ANY OTHE	ER PLAN FOR THE DIVISIO)N OF TOURNAMENT R	KECEIP IS IS USED, A MAJORI	IYVUILUE
/ THE PARTICIPA	TING SCHOOLS MUST BE	OBTAINED, DOCUME	NTED, AND SENT TO THE KH	SAA.
Vaid I Sta	ende Krath	Co. Centers	NTED, AND SENT TO THE KHS 606 - 78 5	3/66
MANAGER /	SCHOOL		DAYTIME PHONE	



REGION	N# 15 BOYS x or GIRLS x HELD AT Eastern F	Y Expo Cente	r DATE	S 3/5-3/10/07
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 & \$6	\$105,922.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$105,922.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$3,780.00	
	Trophies		\$1,521.53	
	Travel for Participating Teams		\$1,172.00	
	Other Itemized Expenses approved by majority vote of schools in		\$71,400	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$77,873.53
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$28,046.67
Part D	Allowance to Host School - Maximum 15% for rental and		\$14,023.24	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$64,023.24
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)			\$64,023.24
HOT	RELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAME	-NT NET DOG	CITO CDOSS DADT	T ADOVE NOT

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

School	Amount	School	Amount	School	Amount
Allen Central	4184.5	Magoffin Co.	4184.5	Pikeville	4184.5
Belfry	4184.5	Lawrence Co.	4184.5	Prestonsburg	4184.5
Betsy Layne	4184.5	Paintsville	4184.5	Sheldon Clark	4184.5
David	627.72	Phelps	4184.5	Shelby Valley	4184.5
East Ridge	4184.5	Piarist	627.72	South Floyd	4184.5
Johnson Cent.	4184.5	Pike Co. Central	4184.5		

BOYS		GIR	GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1				1	2436	
2				. 2	3561	
3				3	2299	
4				4	2425	
5				. 5	4092	
6				6	4231	
7			•			
Total		Total		Total	19,044	

~				
** NOTE ** IF ANY OTH	ER PLAN FOR THE DIVISION (OF TOURNAMENT RECEI	IPTS IS USED. A	MAJORITY VOTE OF
	ATING SCHOOLS MUST BE OF			

THE PARTION ATMOST	MODES MOST DE OBTAINED, DOCUMEI	NILD, AND SENT TO THE KINSAA.
Brent Rose	Betsy Layne High School	606-478-9138
MANAGER	SCHOOL.	DAYTIME PHONE

2007 15th Region Basketball Tournament Boys & Girls Eastern KY Expo Center March 5-10, 2007

Expense Report

Expense	Cost
Sportsmanship Award	\$500
Meal Money	\$2,800
Boys & Girls Championship Money	\$2,000
Guarantee Payout to Schools	\$50,000
Sound Technician	\$350
Tournament Staff	\$2,750
Hospitality Room	\$3,000
Advertising	\$10,000
Total Expense*	\$71,400

• Amount does not include officials, trophies & travel

	4-12-07	Betsy Layne High School	606-478-9138
Tournament Manager	Date	School	Phone

2007 15th Region Tournament Financial Distribution

<u>School</u>	Regional Share	<u>Mileage</u>	<u>Meals</u>	Total Check
Allen Central	\$4,184.52	\$132	\$200.00	\$4,516.52
Belfry	\$4,184.52	\$235	\$500.00	\$4,919.52
Betsy Layne	\$4,184.52	\$56	\$200.00	\$4,440.52
David School	\$627.72	\$0	\$0.00	\$627.72
East Ridge	\$4,184.52	\$52	\$100.00	\$4,336.52
Johnson Central	\$4,184.52	\$0	\$0.00	\$4,184.52
Magoffin County	\$4,184.52	\$273	\$300.00	\$4,757.52
Lawrence County	\$4,184.52	\$0	\$0.00	\$4,184.52
Paintsville	\$4,184.52	\$154	\$200.00	\$4,538.52
Phelps	\$4,184.52	\$62	\$100.00	\$4,346.52
Piarist	\$627.72	\$0	\$0.00	\$627.72
Pike County Central	\$4,184.52	\$24	\$300.00	\$4,508.52
Pikeville	\$4,184.52	\$9	\$300.00	\$4,493.52
Prestonsburg	\$4,184.52	\$52	\$100.00	\$4,336.52
Sheldon Clark	\$4,184.52	\$0	\$0.00	\$4,184.52
Shelby Valley	\$4,184.52	\$125	\$500.00	\$4,809.52
South Floyd	<u>\$4,184.52</u>	<u>\$0</u>	<u>\$0.00</u>	<u>\$4,184.52</u>
	\$64,023.24	\$1,174.00	\$2,800.00	67997.24

Profit Share Total \$64,023.24

Minus David 1/6 \$627.72

Minus Piarist 1/6 \$627.72

Remainder for Equal Shares \$62,767.80

31,382.93

2007



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# 16 BOYS X or GIRLS HELD AT Morehead State Univ. DATES March 7,8,10, &12 REVENUE ITEMS Totals Price(s) Receipts \$5& \$6 396.00 735.00 **Ticket Sales** Broadcasting Sponsorship **TOTAL REVENUE (1)** \$46,131.00 **EXPENSE ITEMS** Part B Expenses Game Officials ,517,40 Trophies 732.47 Travel for Participating Teams 356.00 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 4.604.03 **TOTAL EXPENSES (2)** 9,209.90 Part C Net Profit (Part A (1) minus Part B (2) total) 36.921.100 Allowance to Host School - Maximum 15% for rental and Part D ,538.17 incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) 31,382.93 Part E 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

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

	****					_
School	Amount	School	Amount	School	Amount	
Ashland	3922.86			Rowan Co.	3922	.86
Bath Co.	3922.86			Russell	3922	.86
Boyd Co.	3922.86					
E. Carter	3922.86					
Elliott	3922.86					
Lewis Co.	3922.86					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	YS GI		RLS		COMBINED	
Session	Paid	Session	Paid	33	Session	Paid
1	1667			ŠŠ.		
2	2331			1943 3113		
3	1952			34		
4	2483					
5						
6						
7						
Total	8433	Total		100	Total	

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

Morehead State Univ.

606-783-2031

MANAGER Keith Kappes SCHOOL

DAYTIME PHONE

16th REGION GIRLS BASKETBALL TOURNAMENT MOREHEAD STATE UNIVERSITY

March 5, 6, 9, & 10, 2007

OTHER EXPENSES

Tournament Manager	300.00
Asst. Tour. Manager	300.00
Official Timer	175.00
Official Scorer	175.00
Facilities Coordinator	200.00
PA Annoucer	175.00
Possession Indicator	175.00
Ticket Personnel	1,260.00
Cheer Coordinator	100.00
Cheer Judges	254.00
Team Security	500.00
Nets	20.00
Tickets	354.10
Officials Coordinator	200.00

TOTAL \$4,188.10



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# 16 BOYS __ or GIRLS X HELD AT Morehead State Univ. DATES March 5,6,9, & 10,

Part A	REVENUE ITEMS *	Price(s)	Receipts	Totals
	Ticket Sales	\$5 & \$6	18,357.00	
	Broadcasting		495.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$18,852.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,492.20	
	Trophies		776.46	
	Travel for Participating Teams		2,744.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		4,188.10	
sati sering pin	TOTAL EXPENSES (2)	je dinis od spoš		9,200.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,651.24
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,447.68	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8,203.56
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)			8,203.56

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

School	Amount		School	Amount	School	Amount]
Ashland	1025	44			Russell	1025	4.
E.sCarter	1025	44			W. Carter	1025	4
Fleming Co	1025	44					
Raceland	1025	44					1
Rowan Co.	1025	44					1
Rose Hill	1025	44					1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		G	IRLS		COME	RINED
Session	Paid	Session	Paid	354	Session	Paid
1		1	710			
2		2	1173			1
3		3	859	9.63 (3.53)		
4		4	571	4.5		
5	7			15.4		
6						
7						
Total		Total	3313		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.

Morehead State Univ. 606-783-2031

MANAGER Keith Kappes

SCHOOL

DAYTIME PHONE

16th REGION BOYS BASKETBALL TOURNAMENT MOREHEAD STATE UNIVERSITY

March 7, 8, 10, & 12, 2007

OTHER EXPENSES

Tournament Manager	300.00
Asst. Tour. Manager	300.00
Official Timer	175.00
Official Scorer	175.00
Facilities Coordinator	200.00
PA Annoucer	175.00
Possession Indicator	175.00
Ticket Personnel	1,260.00
Cheer Coordinator	100.00
Cheer Judges	254.00
Team Security	500.00
Nets	20.00
Tickets	770.03
Officials Coordinator	200.00

TOTAL \$4,604.03