

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# 1 BOYS or GIRLS X HELD AT RSEC Murray State University DATES Mar 3,4,7,8 Part A **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** 7, 5, 3 \$29,512.00 Broadcasting 0 Sponsorship 0 **TOTAL REVENUE (1)** \$29,512.00 Part B **EXPENSE ITEMS** Expenses Game Officials \$1781.00 Trophies \$343.82 Travel for Participating Teams NA Other Itemized Expenses approved in advance by majority vote \$11,219.87 of schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$13,344.69 Part C Net Profit (Part A (1) minus Part B (2) total) \$16,167.31 Part D Allowance to Host School - Maximum 15% for rental and \$1,616.73 incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$14.550.58 Part F Amount set aside for non participating schools by vote of ALL \$3455.76 schools per Constitution Article VII, Section 2 Part G Amount to be Divided Among Participating Schools (Part E minus \$11.094.82 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
Carlisle County	431.97	Fulton County	1295.91	Marshall County	2023.44
Heath High	431.97	Comm. Christian	431.97	Hickman County	1295.91
Murray High	431.97	Fulton City	431.97	Mayfield City	431.97
Reidland High	431.97	Calloway County	1295.91	Paducah Tilghman	1295.91
St. Mary	431.97	Graves County	1295.91		
Ballard County	1295.91	Lone Oak	1295.91		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

<i>B</i> C)YS		GIF	RLS		COME	SINED
Session			Session	Paid	200	Session	Paid
1							
2	4029.00		·				
3	8292.00	Santa - Carola Santa Santa			20015		
4	11979.00						,
5	8800				10000		
6	l N	25.00 25.00			4100		
7	1	9.14 8.14					
Total	29512.00		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 Pittman	Murray State University	270.809.5577
MANAGER	SCHOOL	DAYTIME PHONE



REGION	I# <u>1</u> BOYS <u>x</u> or GIRLS <u>HELD AT RSEC Mu</u>	ırray State Uni	versity DATE	ES <u>Mar 5,6,10,11</u>
Part A	REVENUE ITEMS Ticket Sales	Price(s) 7, 5, 3	Receipts \$51,873.00	Totals
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$51,873.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1668.00	
	Trophies		\$343.82	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	ne Alberta Se Selection (Constitution of Constitution of Const	\$13,852.21	
ografiano (vigi organistratoro vigico	TOTAL EXPENSES (2)		e in a second	\$15,520.21
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$36,352.79
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3,635.28	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$32,717.51
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$7,770.40	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$24,947.11

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
Carlisle County	971.30	Fulton County	971.30		Marshall County	2913.90
Heath High	971.30	 Comm. Christian	971.30	100	Hickman County	2913.90
Murray High	971.30	Fulton City	2913.90		Mayfield City	2913.90
Reidland High	971.30	Calloway County	2913.90		Paducah Tilghman	4549.78
St. Mary	971.30	Graves County	2913.90		, ,	
Ballard County	971.30	Lone Oak	2913.90	1000		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS	COMBIN		INED
Session	Paid	2.4	Session	Paid		Session	Paid
1	10756.00	10 St.			2005		
2	9538.00						
3	19188.00	Eggs consis- Size consis- size consis- size consis-			200		
4	12391.00				1000	***************************************	
5					100000	APPENDE	
6		SWITTERS OF THE STREET					
7		21-000					
Total	51873	Serger Serger	Total			Total	

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

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Jason Pittman	Murray State University	270.809.5577
MANAGER	SCHOOL	DAYTIME PHONE





DATES 33 HELD AT HOPKINSUILLE or GIRLS V BOYS REGION# Receipts REVENUE ITEMS 2477.00 **Ticket Sales** Broadcasting Sponsorship TOTAL REVENUE (1) Expenses EXPENSE ITEMS Part B Game Officials Trophies Travel for Participating Tearns Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part D Profit Subject to Division by Schools (Part C minus Part D) Part E Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 Part F 1627.40 Amount to be Divided Among Participating Schools (Part E minus Part G

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

Amount School Amount School Amount Christian Ca HS #180.82 Hopkinsville H.S. 180,80 Hopkinsville HS 180.82 ivingston Control 180.82 Madisonville N

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S		RLS Paid	F1 14	Session	Paid
Session	Paid	Session				
1			403	V x ²		
2			134	+		
3		<u> </u>	478	1		
4		<u> </u>	101	11		
5						
6						
7		Total	2079		Total	

Total	10101		TE IS LISED, A MAJORITY	VOTE OF
	THE DIVISION OF	TOURNAMENT RECEIP	AND SENT TO THE KHSA	A.
** NOTE ** IF ANY OTHER	PLAN FOR THE DIVISION OF ING SCHOOLS MUST BE OBT.	AINED, DOCUMENTED,	AND SENT	6
THE PARTICIPATI	NG SCHOOLS MUST BE USE	11.5	170-867-7	11
11.2 · · · · · · · · · · · · · · · · · · ·	فعريا بدرة حاجب الما		DAYTIME PHONE	

MANAGER

DAYTIME PHONE 270-348-6418

GBB Regional Expenses

Manager fee	\$ 500
Manager fee Treasurer fee	H 140
PA announcer	# 140
Scorer	\$ 14D
Timer	\$ 140
Seller	\$ 105
Taker	\$ 105
Parking	\$ 400
Custodian	\$ 200
Security	\$ 1200
Hospitality	₩ 800
Assigning Secretary	\$3500
#	7370.00



KHSAA Form BK106 Rev. 01/06



REGION	# 2 BOYS X or GIRLS HELD AT MADISON	VILLE NORTH	HOPKINS DATE	S 3/5,6,10,11
	REVENUE ITEMS	Price(s)	Receipts	Totals
Part A	Ticket Sales	6.00	36,444,00	
:	Broadcasting			
:	Sponsorship			
• ,	TOTAL REVENUE (1)			36,444,00
Published of States and	AND MAINTENANT OF THE STREET OF THE PROPERTY OF THE STREET		Expenses	
Part B	EXPENSE ITEMS		1886,40	
	Game Officials		68.60	
	Trophles Tooms		853.00	
į.	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)		10,146,00	
:	TOTAL EXPENSES (2)		A CONTRACTOR OF THE PARTY OF TH	12954.00
**************************************				23.490,00
Part C	Net Profit (Part A (1) minus Part B (2) total)	rano i remensa di Similari	nangaranan kalung ((EI)) dan berasaran	A CONTRACTOR OF THE PARTY OF TH
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote	en generouseur cum valid at per	- no sample property (155 m) (1)	Carl and was a strict (1999)
Part E	Profit Subject to Division by Schools (Part C minus Part D)		and the second s	23,490,00
Part F	Amount set aside for non participating schools by vote of ALL			
rant	schools per Constitution Article VII, Section 2		mander were a mannen men er	a yang paganaan baharan paganan yang dari
Dod	Amount to be Divided Among Participating Schools (Part E minus			2-10
Part G	Part F)			23490.00
· egganZhineseasa	AND INTEREST TO PROPERTY OF THE PROPERTY OF TH	ENT NET PR	OFITS FROM PART	E ABOVE, NOT

LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFI INCLUDING TRAVEL EXPENSES

		117	CEGDING INVAN	-F- 7	,,	,	
School	Amount		School	Amount		School	Amount
Christian Co	2820.00	Ŋ	University Hgts	282000			
	2750.00		Webster Co	2658,00			_
Hop Co Central	2630.00		MAHHS	2610.00			
Livingston Cent	274000	delice to			100		
Lyon County	2705.00	45.1.1					
Madisonville	26,1000						1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRI		COMB	INED
Session	Paid	ristrati	Session	Paid	Session	Paid
1	959					
2	1246	纑				
3	3485					
4	1384	等 数据				
5						
6		143.75				· · · · · · · · · · · · · · · · · · ·
7		麔		.,,		
Total			Total		Total	

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

S. Gale Travis, CMAA

Madisonville North Hopkins High

(270) 825-6017 x211

SCHOOL

DAYTIME PHONE

EXPENSES BOYS REGIONAL TOL	JRNAMENT\$10,146.00
MANAGER\$	500.00
GATE WORKERS	705.00
HOSPITALITY ROOM	800.00
REGION 2 POLICY BOARD	5,500.00
PLAQUES/MEDLS	531.00
NET	8.00
PARKING	600.00
CUSTODIAL	400.00
SECURITY	500.00
PASSES	42.00
PA ANNOUNCER	140.00
OFFICIAL SCORER	140.00
OFFICIAL TIMER	140.00
SECRETARY	140.00

KISPA

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# 3 BOYS

or GIRLS X HELD AT McLean County High School

DATES 3/5/08 &

3/10/08

				3/10/06
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$16,893.40	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			\$16,893.40
Part B	T EXPENSE ITEMS		Expenses	
	Game Officials		\$792.60	
	Trophies		\$295.19	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved by majority vote of schools in		Attached	
	tournament (provide separate listing or list on back of this form)		\$1,471.62	
	TOTAL EXPENSES (2)			\$2,559.41
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$14,333.99
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		20% \$2,866.79	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$11,467.20
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		-0-	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$11,467.20

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

School	Amount	School	Amount	School	Amount
APOLLO	1433.4	оню со.	1433.4		
EDMONSON CO.	1433.4	O'BORO CATH.	1433.4		
GRAYSON CO.	1433.4				
HANCOCK CO.	1433.4				
MEADE CO.	1433.4				
MUH, NORTH	1433.4				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	RLS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1		@ Grayson	1330.00			
2		@ Meade	1215.00			
3		@ Ohio	2865.00			
4		@ O'boro	810.00			
5		@ McLean	4407.00			
6		@ McLean	6266.00			
7						
Total		Total	16,893,40	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.

Andy Groves

McLean County High School

270-273-5278 / 270-499-0130

MANAGER

SCHOOL

DAYTIME PHONE

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2008 3RD REGION GIRLS BASKETBALL FINANCIAL REPORT

RECEIPTS:	\$16,893.40	(FROM ADN	(FROM ADMISSIONS)		
FIRST ROUND SITES:	GRAYSON C	OUNTY	\$1,330.00		
RECEIPTS AFTER	MEADE COU	JNTY	\$1,215.00		
EXPENSES	OHIO COUN	TY	\$2,865.00		
	OWENSBOR	O CATHOLIC	<u>\$810.00</u>		
	TOTAL		\$6,220.40		
		/			
SEMI-FINALS					
ADVANCED TICKETS:	GRAYSON C		\$215.00		
•	MUHLENBE		\$55.00		
•	OHIO COUN		\$740.00		
		RO CATHOLIC	\$65.00		
WEDNESDAY 3/5/08	AT McLEAN	COUNTY	<u>\$3,332.00</u>		
	TOTAL		\$4,407.00		
		•			
<u>FINALS</u>	* ******* ******	IN CLUTOTHE	@010 OD		
ADVANCED TICKETS:	MUHLENBE		\$910,00		
P. F.O. P. T. A. 14 O. 10 O.	OHIO COUN		\$1,050.00		
MONDAY 3/10/08	AT McLEAN	COUNTY	\$4,306.00 \$6,366.00		
	TOTAL		\$6,266.00		
EXPENSES: \$2,55	D 41				
EAI ENGES. 52,53	Z+ T				
Officials:	\$792.60				
Maintenance	\$100.00	2-nights @ High Sc	hool		
Parking	\$100.00	2-nights @ High Sc			
Trophy's	\$295.19				
Security	\$240.00	2-nights @ High Sc	hool		
Admissions	\$180.00	2-nights @ High So	chool		
Timer	\$40.00	2-nights @ High So	chool		
Scorer	\$40.00	2-nights @ High So	chool		
Announcer	\$40.00	2-nights @ High So	chool		
Manager's fee	\$350.00	2-nights @ High So	chool		
Advanced Tickets	\$81.62				
Snow Removal	<u>\$300.00</u>				
Total	\$2,559.41				

HOST SCHOOL ALLOWANCE: 20%

\$2,866.79

RECEIPTS:	\$16,895.40
-EXPENSES:	\$2559.41
TOTAL:	\$14,333.99
-HOST SCHOOL 20%	\$2,866.79
TOTAL:	\$11,467.20

\$11,467.20 DIVIDED BY 8 = \$1,433.40

SHARES:	
APOLLO -	\$1,433.40
EDMONSON COUNTY -	\$1,433.40
GRAYSON COUNTY -	\$1,433.40
HANCOCK COUNTY -	\$1,433.40
MEADE COUNTY -	\$1,433.40
MUHLENBERG NORTH	-\$1,433.40
OHIO COUNTY -	\$1,433.40
OWENSBORO -	\$1,433.40
CATHOLIC	
TOTAL	\$11,467,20



REGION	# 3 BOYS or GIRLS HELD AT DAvies	Courty	High School DATE	s3/11_
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		34/19.80	
	Broadcasting			
	Sponsorship	a salagara		
	TOTAL REVENUE (1)			34,119,80
Part B	EXPENSE ITEMS		Expenses	
raild	Game Officials	建筑区操物的 管	768,60	
	Trophies			
	Travel for Participating Teams	NO DESCRIPTION	29.3.60	
(Ca)	Other Itemized Expenses approved by majority vote of schools in			
BACK	tournament (provide separate listing or list on back of this form)		4303.20	
ON OF	TOTAL EXPENSES (2)		FOR SHOWING	5,365,40
Part C	Net Profit (Part A (1) minus Part B (2) total)			28,754.40
Part D	Allowance to Host School - Maximum 15% for rental and		4313.00	
	incidental expenses unless otherwise approved by majority vote		1,515,00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			24,441,40
Part F	Amount set aside for non participating schools by vote of ALL			
and the second second	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			24,441.40
PROTESTOR PROPERTY.				

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

School	Amount		School	Amount		School	Amount
OWENSOOD	3055	8	Edmonson 6.	3°55	6	·	
Apollo			Breckingidge Co	3055	15	<u> </u>	
Muhlenberg No	3055	8		4			
Muhlenberg So.	30≤5	8					
Mende Co.	3655	8					
GRAYSON CO.	3055	8	1.2			;	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

В	OYS .		GIF	RLS	COMBINED		
Session	Paid		Session	Paid		Session	Paid
1	12.854	80					
2	4.835	4					
3	7.186	1					
4	9,250						
5							
6						,	
7							
Total	34,119	80	Total			Total	

** NOTE ** IF ANY OTHER PLAN FOR	THE DIVISION OF TOURNAMENT RECEI	PTS IS USED, A MAJORITY VOTE OF
THE PARTIGIPATING SCHOO	LS MUST BE QBTAINED, DOCUMENTED,	, AND SENT TO THE KHSAA.
Hour Bartlett	LS MUST BE OBTAINED, DOCUMENTED,	270-852-7300

MANAGER

SCHOOL

DAYTIME PHONE

Expenses AT DCHS		Expenses AT F	i est
Security	\$ 1140.00	Expenses AT F Round Schools	and the state of t
officials	768.60	Apollo	475.00
Conf. Medal & Thophy	68.60	GRAYSON G.	370.00
Briteway Trophy	225,00	Meade Co-	456.00
GATE WORKERS	660.00	Muhlenberg No.	493.20
CLock	105,00		1,738.20
ANNOUNCER	105,00		
Scoren	105.00)
PARKING	260,00		
Tour-Mar.	250.00		
, ,	\$ 3627.20		
	1738.20		
	\$ 5,365.40	Total Expenses	

A) REVENUE:	RECEIPTS	TOTALS
FICKET SALES:	\$12,685.00	
BROADCASTING:	\$0.00	
SPONSORSHIP:	\$0.00	
AT SCHOOL:	\$625.00	
TOTAL REVENUE:	\$13,310.00	\$13,310.00
B) EXPENSE ITEMS:		
b) EXPERSE II LIMO.		
GAME OFFICIALS:	\$1,206.00	
TROPHIES:	\$789.77	
ESCROW:	\$0.00	
WORKERS:	\$1,730.00	
RENTAL:	\$700.00	
HOSPITALITY:	\$900.00	
SOLD AT SCHOOLMC/50;MS/75	\$625.00	
TOTAL EXPENSES:	\$5,950.77	\$5,950.77
(C) NET PROFIT:		\$7,359.23
	•	
(D) HOST SCHOOL:		\$0.00
MAXIMUM OF 15% UNLESS VOTED O	N BY MAJORITY	
TOTAL:		\$0.00
(E) PROFIT SUBJECT TO DIVISION BY	SCHOOLS:	
1. BEREA	1996.06+156.25=	\$2,152.3
2. MADISON CENTRAL	1996.05-250-156.25=	\$1,589.8
3. MADISON SOUTHERN	1996.05-375-156.25=	\$1,464.8
4. MODEL	1996.06+156.25=	\$2,152.3
TOTAL:		\$7,359.2
TOTAL:		

	BOYSPAID	GIRLSPAID	COMBINEDPAID
1.			624
2.			751
3.			1287
4.			·
5.			
6.			•
7.			
TOTALS:	0	0	2662



REGION	1# <u></u>	Ł BOYS	or GIRLS 1	HELD AT _	WKU-	Dissi	· Arene	DATES _	3/3-3/11
Part A	REV	ENUE ITEMS				Price(s)	Rece	eipts	Totals
	Ticke	t Sales				5,00	24,55	50	
	Broa	dcasting							
		sorship							
	TOT	AL REVENUE (1)		ed etc. A country to the state of the state	nost (puren sekurariya				6,555.00 ;
Part B	EXP	ENSE ITEMS					Expe		
		e Officials				A STATE OF THE STA	1,659.		
	Trop		-				70.0	60	
	Trav	el for Participating	leams	advance by major	dhu roto		100		
	Othe	r Itemized Expen	ses approved in ent (provide sens	advance by major arate listing or list	nn back		6,27	3, -(
		s form)	one (provide depe	arate noung or not				XII.	
ramana no so sandisculto		AL EXPENSES (2	2)						,962.46
Part C	Net F	Profit (Part A (1) n	ninus Part B (2)	total)					7,592.54
Part D				15% for rental and					ria els ils
	incid	ental expenses u	nless otherwise a	approved by majo	rity vote			i i i i	
Part E	Profi	t Subject to Divisi	on by Schools (F	Part C minus Part	D)				1,592.54
Part F	Amo	unt set aside for r	non participating	schools by vote o	f ALL				
	COVERNMENT COME NAME OF	ols per Constituti	the state of the second	CONTRACTOR OF THE PROPERTY OF					NEW YORK OF
Part G	Amo Part		Among Participa	ating Schools (Par	t E minus				7,592.54
LIST	BELO	W INDIVIDUAL		R REGIONAL T			ROFITS FRO	M PART E A	BOVE, <u>NOT</u>
]	NCLUDING TRA	VEL EXPE	NSES			Tori I
		School	Amount	School	Amou	\$1575 load	School	Amount [©]	1.3
		P S	2,19906	Berran G.	2,199.	OS#			
		1000	2 199 00	Colosias	2,199.	06		40 7 - 507	
		BG	2,199.00	1 - 3 - 3 ·					
		1.115	2.199.00				······		Call-
		(LI. (C.	2,199.00	1992A	: -				1 .
		Oracille.	2,199.00						
		MANSELLENE		0.44407					_l
PAID A	IIENL	BOY BOY		Sold NOT mon	iey receive RLS	(a) :	COME	SINED (1)	* * **
		Session	Paid	Session	Paid	- 7	Session	Paid	"
		1							
		2				*	. 1	. 1	_
		3		308 208			. /~	या क्ष्मीयों जाती	
		4				- : [-			
		5					101		
		6			, 4,		· ·		
		7							
		Total		Total			Total		1
** NO	TE ** II	F ANY OTHER I	PLAN FOR THE	DIVISION OF T	OURNAMI	ENT RECE	IPTS IS USE	D, A MAJOR	TY VOTE OF
	THE	PARTICIPATIN	IG SCHOOLS I	MUST BE OBTA	INED, DUC	JIVIEN I EL	, AND SEN	I IO INE NA	UMM.
MANAG	EP		SC	HOOL			DAY	TIME PHONE	

Ticket Myr. WAL- Jeffrenglare	200. ¹⁰		á		
Stoks- Hospitality Mara	315. ²⁰	-		•	
Traker	105.00				
Scorer	140.00 140.00				
PA	140. ^ω 140. ^ω			+	
Book Ticket Silks	1,620.0				
Quill-Bodjes	139.95		e a series		
Glass - Broken	200. ⁵⁰		•		•
Printing Posses EA-DIDDLE Subolandap	250.	State			
KAPOS	250.50 50.50	- Open A	ute FBT	1 (1) (2) (4) (4)	·
Tamment Myr.	800. ro	·	10 mg 1 mg	matigation of	
Hospitality	604.82				
WKU- Booken Seats Mise Bank Charges	250.00				
1 was much many	6,273.2	1			



REGION	ı# BOYS ✓	or GIRLS	HELD AT	wku- I	hodle	Arena	DATE	$s = \frac{3}{3} + \frac{3}{11}$
Part A	REVENUE ITEMS			11	Price(s)		eipts	Totals
	Ticket Sales				5.00	53,31	2. 25	
ļ	Broadcasting						• <u>.</u> 9	
	Sponsorship						Magalacia sensia.	
ongonez prinsi prinsipo de escalo	TOTAL REVENUE (1)		22.00	9 P S S S S S S S S S S S S S S S S S S				63,312,25
Part B	EXPENSE ITEMS	Carlot and the control of the contro				Ехре	enses	
	Game Officials					1,129		
	Trophies						, 19	
	Travel for Participating			Maria I.		860		Editoria de la como de Editoria de la como de
	Other Itemized Expen					6,333	רכ	
	of this form)	stit (biovide sebait	ate listing of hist	or back		4,77		
	TOTAL EXPENSES (2	2)	weeken was a spanier standard product of a finished was		The state of the same of			8,988.46
Part C	Net Profit (Part A (1) n	ninus Part B (2) to	tal)				diğili i	44, 323, 79
Part D	Allowance to Host Sch		\$2.00 Visit (1995)				3 24 4	Salaria este de la companya
, a.c.	incidental expenses u							
Part E	Profit Subject to Divisi	on by Schools (Pa	rt C minus Part	D) #	21 (deg 1			44,30317911
Part F	Amount set aside for r			errors control and a second				
	schools per Constitution							
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F) 44, 323.7						44,323.79	
LIST	BELOW INDIVIDUAL	IN	CLUDING TRA	VEL EXPEN	ISES			
	School	Amount	School	Amount	32002	School 1.	Amoi	JIII.
	15	5540.41	Kussell 60		37.7738	······································		
	P-Ville	5,540.47	Maten Fel	55404	1	Ç.		
	BG	556.47		<u> </u>			` `	
	G-W000	5,540.47	-			Part.	`, "	
	Gusson	5.540.47					* 1	get in the
	Binen W.	5,540,41	• ···			<u> </u>	,	
DA/D 41			Cold NOT mon	ou ropolicad	100001		, ,	
PAID AT	T ENDANCE BY SES BOY	•		ey received, RLS	•	COM	3 <i>INED</i>	•••
	Session	Paid	Session	Paid		Session	Paid	7 7 1 d R
		1 alu	06831011	1 010	-	,		
	1					3.85	5.15	
	2					7		· ; ·
	3	302						<u>Literatura (</u>
	4							
	5						\$.	4
	6			:		17		
	7							
	Total	17.77 80.86	Total			Total	,	
** NOT	E ** IF ANY OTHER F THE PARTICIPATIN	PLAN FOR THE L	DIVISION OF T UST BE OBTAI	OURNAMEN INED, DOCU	IT RECE	EIPTS IS USE D, AND SEN	ED, A MAJ T TO THE	ORITY VOTE OF KHSAA.

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180. w
  Scorer -
                 100.00
                 105.10
 Trainer -
                  200.
  wku-
  Stats -
                  200.00
 Ticket Mgr.
                 1,680,0
 Ticket siles
                   200.00
 Hospitality Mg.
                   139. 95
 Quill- Bulges
                   320.
 Trophies (All Tour.)
                                 Broken Glas Divole
Repairs - Class
                    108.00
Printing Passes
                    250.8
 KAPOS
                                       The state of the state of the
                    750. D
EA-DIPPLE Schology
                    604.82
Hospitality
                                                               1 100 }
                     50.00 - Open Acets @ FBT
FSHS - Acct.
                    800.00
Tourant Mgr.
                     140.00
Bok-
                     250,00
UKU-Bokusets
                    (00,00
Misc. But Chaper
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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	ı# <u>\$</u> Boys	or GIRLS	HELD AT A	Joth Han	ند، ما	**************************************	DATES (March 3-4-4-10
Part A	REVENUE ITEMS				Price(s)	Receipts	3	Totals
:	Ticket Sales				1 m	15,490	0.00	
	Broadcasting							
:	Sponsorship							
····	TOTAL REVENUE (1)							
Part B	EXPENSE ITEMS					Expense	s to	
	Game Officials					۱٦٦٥		
	Trophies					223.45		
	Travel for Participating Ter							
	Other Itemized Expenses					2 502 7	ی	
	tournament (provide separ	ate listing or	list on back of this for	<u>m)</u>		2,573.7		
	TOTAL EXPENSES (2)							4567.15
Part C	Net Profit (Part A (1) minu	5 Part B (2) 1	total)				N.	0,922.25
Part D	Allowance to Host School			dental		59. 546.1	./	
	expenses unless otherwise	e approved by	y majority vote			590 546.1	7	
Part E	Profit Subject to Division b	y Schools (P	art C minus Part D)					0,376.71
Part F	Amount set aside for non i			-		س		
	schools per Constitution A	rticle VII, Sec	ation 2			1966.05		
Part G	Amount to be Divided Amo	ong Participat	ing Schools (Part E m	iinus				8410.66
LIST	BELOW INDIVIDUAL AM	OUNTS FO	R REGIONAL TOU	RNAMEN"	TNFTPRO	DEITS FROM		
			INCLUDING TRAVI			, , , , , , , , , , , , , , , , , , ,		BOVE, <u>NO1</u>
	School	Amount	School	Amount		School	Amount	
i	ADAIR County	983.05	Ehzstellhtonn	1,589.19	MAGI	in Benty	983.05	
:	BARDSTOWN 983.05 FT. Knox 218.				Nelson	3 County	983.05	
	Bethlehem	218.45	Green Courty	985.05	Nath	MARON	1527.19	
	Campbellsville	218.45	HAST County	987.05	Taylo	-Courty	208.45	
	Caverna	218.45	I'm HALDIN	218.45	1 1 . //	yton Bushy	218.45	
	Contral Massin	211.45	Linke County	218.45		/		
DAIDAT	DAID ATTENDANCE BY SESSIONS (Tiskets Sold NOT manny seasons D							

DANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	BOYS GIRLS		IRLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1		March 3	558/2,790		
2		4	788 /3,940	3	
3		9	978 /4890		
4		10	714 /3870	ČX .	
5					
6			, and the second		~~~
7			3,098		
Total		Total		Total	

** NOTS **AF ANY OTHER PLAN FOR T	HE DIVISION OF TOURNAMENT RECEI	PTS IS LISED A MAJORITY VOTE OF
A THE PARTICIPATING SCHOOL	S MUST BE OBTAINED DOCUMENTED	AND DENT TO THE WHOLA
** NOTE ** AF ANY OTHER PLAN FOR T THE PARTICIPATING SCHOOL	MOST DE ODIAMICO, DOCUMENTED	, AND SENT TO THE KHSAA.

SCHOOL

Total Proceeds

5th Region Ladies Basketball Tournament North Hardin High School

Ĭ.	Gate Receipts	
	A. March 3-	2,790
	B. March 4-	3,940
	C. March 9-	4,890
	D. March 10-	3,870
		3,070
	Total	15,490
II.	Expenses	
	A. Runner-Up Trophy	58,45
	B. Awards Center (All Tournament)	165.00
	C. Security	, 40,100
	1. Bart Ponder	528.00
	2. Tucker Raifsnider	64.00
	3. Lamar Jones	240.00
	4. Sam Taylor	112.00
	D. Officials	
	1. Doug Coulter	252,50
	2. Greg Price	332.50
•	3. Boyd Harris	347.50
	4. Chris Hogue	252,50
	5. Willie Hoskins	332,50
	6. Kelvin Turner	252.50
	E. Tournament Workers	-
	1. Alan Campbell	306.00
	2. James Beard	178.50
	3. Debbie Berenbroick	178,50
	4. Marty Fulkerson	125.00
	5. Tim Crane	127.50
	6. Al Taft	125.00
	7. Lynny Harper	83.20
	8. Rondale Langley	125.00
	9. Harold Tucker	125.00
	10. Ernest Anderson	128.00
	11. Paula Coogle	128,00
		120,00
	TT	
	Total	4,567.15

10,922.85

Adair County	983.05
Bardstown	983.05
Bethlehem	218.45
Campbellsville	218,45
Caverna	218,45
Central Hardin	218.45
Elizabethtown	1,529.19
Fort Knox	218.45
Green County	983.05
Hart County	983,05
John Hardin	218.45
LaRue County	218.45
Marion County	983,05
Nelson County	983.05
North Hardin	1,529,19
Taylor County	218,45
Washington County	218,45



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# 5th x BOYS ,

or GIRLS

HELD AT Hart County High School

DATES March 5, 6,

	<u> </u>			10,11, 2008
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	32944.00	and the second second
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			32944.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1878.00	
	Trophies		368.69	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in		3251.31	
	tournament (provide separate listing or list on back of this form)			
10000000000000000000000000000000000000	TOTAL EXPENSES (2)		denti di salam denti di salam	5498.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			27446.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental		1372.30	
	expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			26073.70
Part F	Amount set aside for non participating schools by vote of ALL		4940.28	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			21133.42
	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
Adair	2470.14	Taylor	2470.14	Ft. Knox	548.92
Central Hardin	2470.14	Bardstown	3842.44	Caverna	548.92
Elizabethtown HS	2470.14	Hart	1921.22	Campbellsville	548.92
Green	2470.14	North Hardin	548.92	Bethlehem	548.92
Larue	2470.14	Marion Co.	548.92	Washington	548.92
Nelson	2470.14	John Hardin	548.92		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1	1484					
2	1321				,	
3	1569	7201				
4	698					
5	1517					
6						
7		ă l	1			
*Total	6589	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.

*\$1 short in total receipts

270-524-934/ DAYTIME PHONE

REGION	# 6/7 BOYS or GIRLS X HELD AT Bellarmine	Louisville Garde	ens, Lou. KY DATE	:S March 4-11, 08
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00/\$4.00	\$26,192	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$26,192
Part B	EXPENSE ITEMS		Expenses	
Tantb	Game Officials		\$2,730	
	Trophies		\$157.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		\$12,114.24	
:	tournament (provide separate listing or list on back of this form)			\$15,001.44
	TOTAL EXPENSES (2)		A CONTRACTOR OF THE CONTRACTOR	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,190.56
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)			\$11,190.56
Part F	Amount set aside for non participating schools by vote of ALL	10.03.000		
laiti	schools per Constitution Article VII, Section 2	a seguina de la companya de la comp		
Part G	Amount to be Divided Among Participating Schools (Part E minus			\$11,190.56
1	Part F)	and a street		
	DEL ON INDIVIDUAL ASSOCIATE FOR RECIONAL TOURNAM	ENT NET DD	SEITS FROM PART	F ABOVE NOT

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

School	Amount	School	Amount	School	Amount
Bullitt Central	699.50	Presentation	699.50	Manual	699.50
Butler	699.50	PRP	699.50	Mercy	699.50
Central	699.50	Ballard	699.50	Moore	699.50
Fairdale	699.50	CAL	699.50	Sacred Heart	699.50
Holy Cross	699.50	Fern Creek	699.50		
Iroquois	699.50	Jeffersontown	699,50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COME	COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1	645/56		was a second			
2	767/102					
3	867/90					
4	1233/154					
5						
6						
7						
Total	3512/402	Total		Total		

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

Steven Silvano/Kevin Salyer	Moore/Doss

485-8711

MANAGER

SCHOOL

DAYTIME PHONE



GIRLS REGIONAL EXPENSES

OFFICIALS	\$2,730.00
TROPHIES/PLAQUE	\$ 340.88
TICKET TAKERS/USHERS	\$1,648.56
TABLE WORKERS	\$1,020.00
SECURITY	\$1,440.00
REGIONAL COMMITTEE	\$1,481.65
PRINTING/SUPP.	\$ 146.75
SCOREBOOKS	\$ 10.00
BELLARMINE RENTAL	\$1,000.00
GARDEN RENTAL	\$3,000.00
WINNERS EXPENSES	\$2,000.00
DRAPES	\$ 126.60
BALLS	\$ 57.00
	\$
TOTAL EXPENSES	π 15,001.44
I O I ML EVLENOEO	10,001.77

REGION	# 6/7 BOYS X or GIRLS HELD AT Louisville	Gardens, Lou	isville, KY DATE	S <u>March 4-11, 08</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00/\$4.00	\$44,681	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$44,681
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,730	
	Trophies	49,836	\$157.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in	100	\$17,841.86	
	tournament (provide separate listing or list on back of this form)	0.05		600700.00
	TOTAL EXPENSES (2)			\$20729.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$23,951.94
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote	The Paris		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$23,951.94
Part F	Amount set aside for non participating schools by vote of ALL			
Faiti	schools per Constitution Article VII, Section 2	and the second		
Part G	Amount to be Divided Among Participating Schools (Part E minus	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$23,951.94
,	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
Bullitt Central	1496.99	PRP	1496.99	Male	1496.99
Butler	1496.99	Shawnee	1496.99	Manual	1496.99
Central	1496.99	Ballard	1496.99	Moore	1496.99
Fairdale	1496.99	Eastern	1496.99	Seneca	1496.99
Holy Cross	1496.99	Jeffersontown	1496.99		
Iroquois	1496.99	Atherton	1496.99		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	1382/108				
2	1146/129				
3	1988/219				
4	1511/167				
5					
6					
7					
Total	6027/623	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.

Steven Silvano/Kevin Salyer	Moore/Doss	485-8711
MANAGER	SCHOOL	DAYTIME PHONE



BOYS REGIONAL EXPENSES

OFFICIALS	\$2,730.00
TROPHIES/PLAQUES	\$ 157.20
TICKET TAKERS/USHERS	\$3,066.06
TABLE WORKERS	\$1,125.00
SECURITY	\$2,660.00
REGIONAL COMMITTEE	\$1,481.65
PRINTING/SUPP.	\$ 146.75
SCOREBOOKS	\$ 10.00
GARDEN RENTAL	\$7,000.00
WINNERS EXPENSES	\$2,000.00
DRAPES	\$ 295.40
BALLS	\$ 57.00
	\$

20,729.06 **TOTAL EXPENSES**



KHSAA Regional Basketball Tournament Financial Report

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

REGION# 8 HELD AT Henry County High BOYS X or GIRLS DATES 3/5-6-11-12 Part A **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** 6 33631 Broadcasting Sponsorship **TOTAL REVENUE (1)** 33631 **EXPENSE ITEMS** Part B Expenses Game Officials 1475 **Trophies** 70.19 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in 4733 tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** 6278.19 Part C Net Profit (Part A (1) minus Part B (2) total) 27.352.81 Part D Allowance to Host School - Maximum 15% for rental and 2735.28 incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 24,617.53 Part F Amount set aside for non participating schools by vote of ALL 2735.28 schools per Constitution Article VII, Section 2 Part G Amount to be Divided Among Participating Schools (Part E minus 21,881.72

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

School	Amount	School	Amount		School	Amount
Anderson co.	2735.28	South Oldham	2735.28		Oldham Co.	341.91
Gallatin Co.	2735.28	Walton-Verona	2735.28	100,000	Spencer Co.	341.91
North Oldham	2735.28	Eminence	341.91		Trimble Co.	341.91
Owen Co.	2735.28	Carroll Co.	341.91		Williamstown	341.91
Shelby. Co.	2735.28	Grant Co.	341.91			
Simon Kenton	2735.28	Henry Co.	341.91			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid	MACONINE FIRST CO.	Session	Paid		Session	Paid	
1	1030	54.0	· · · · · · · · · · · · · · · · · · ·					
2	1293	100 mm			315 N			
3	1878	F-21470			4455.03			
4	1351							
5		9070J						
6								
7		Allebra A			28.7			
Total	5553		Total			Total		

** NOTE ** I	IF ANY	OTHER	PLAN FO	R THE D	IVISION	OF TOUR	NAMENT	RECEIP	TS IS L	ISED, A	MAJORITY	VOTE OF
											THE KHSA	

MANAGER Todd Gilley	SCHOOL Henry County	DAYTIME PHONE 845-8680

KHSAA Form BK108 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 X HELD AT Shelby County High School DATES 3/3,4,9,10 BOYS Totals Price(s) Receipts REVENUE ITEMS Part A \$6.00 8717.85 Ticket Sales \$0.00 Broadcasting \$0,00 Sponsorship 8717.85 **TOTAL REVENUE (1)** Expenses EXPENSE ITEMS Part B \$1562.00 Game Officials \$296,35 Trophies \$0.00 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in See Attached tournament (provide separate listing or list on back of this form) \$5813.35 TOTAL EXPENSES (2) \$2904.50 Net Profit (Part A (1) minus Part B (2) total) Part C 1 Share Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote 290.45 290.45 Profit Subject to Division by Schools (Part C minus Part D) Part E 1 Share/8 Amount set aside for non participating schools by vote of ALL Part F schools per Constitution Article VII, Section 2 36.30 Amount to be Divided Among Participating Schools (Part E minus 5813.35 Part G

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

Amount	School	Amount	School	Amount
580.90	Simon Kenton	290.45	Gallatin Co.	36.30
290.45	Walton-Verona	290.45	Henry Co.	36.30
290.45	North Oldham	36.30	Grant Co.	36.30
290.45	Trimble Co.	36,30	Williamstown	36,30
290.45	Eminence	36.30		
290.45	Spencer Co.	36.30		
	580.90 290.45 290.45 290.45 290.45	580.90 Simon Kenton 290.45 Walton-Verona 290.45 North Oldham 290.45 Trimble Co. 290.45 Eminence	580.90 Simon Kenton 290.45 290.45 Walton-Verona 290.45 290.45 North Oldham 36.30 290.45 Trimble Co. 36.30 290.45 Eminence 36.30	580.90 Simon Kenton 290.45 Gallatin Co. 290.45 Walton-Verona 290.45 Henry Co. 290.45 North Oldharn 36.30 Grant Co. 290.45 Trimble Co. 36.30 Williamstown 290.45 Eminence 36.30 Williamstown

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/ S	GIR	LS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1		1	313			
2		2	399			
3		3	373			
4		4	369			
5						
6						
7						
Total		Total	1454	Total		

1 1		I	
** NOTE ** IF ANY OTHER PLAN FOR THE PARTICIPATING SCHOOL	R THE DIVISION OF	TOURNAMENT RECEIPTS	IS USED, A MAJORITY VOTE OF
THE PARTICIPATING SCHOOL	OLS MUST BE OBTA	AINED, DOCUMENTED, AND	D SENT TO THE KHSAA. くつよっくくと - 」 とくし
MANAGER MANAGER	SCHOOL	ingla *400°	DAYTIME PHONE

2008 Girls 8th Region Basketball Tournament Expenses

1	Officials	\$1562.00
A COUNTY	Hospitality Room	\$1000.00
	Tournament Winner	\$500.00
	Security	\$500.00
	Post Game Pizza	\$415.00
	Tournament Manager	\$400.00
	Parking (Football Staff)	\$300.00
	Gate workers	\$300.00
	All-Tournament Trophies	\$227.75
	Cleaning	\$200.00
	Clock Keeper	\$80.00
	Bookkeeper	\$80.00
	PA Announcer	\$80.00
	Runner-up Trophy	\$68.60
	Scouting Expense (SK)	\$50.00
	Scouting Expense (AC)	<u>\$50.00</u>
	Total-	5813.85



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)

	V# 9 BOYS OF GIRLS X HELD AT Ryle High	School	DATE	ES 3/3-3/10
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$4	\$17,262	
	Prophospina	(Final- \$6)	<u> </u>	
	Broadcasting Sponsorship		0	
	TOTAL REVENUE (1)		. 0	
	TIOTAL REVENUE (I)			\$17,262.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		(See Attached	
			Expense Report)	
	Trophies	11245-124-45-12		
	Travel for Participating Teams	\$ 194.000		
	Other Itemized Expenses approved by majority vote of schools in			
	tournament (provide separate listing or list on back of this form)			
 	TOTAL EXPENSES (2)			\$4442.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,819.60
Part D	Allowance to Host School - Maximum 15% for rental and	SELVERSON AND AND	\$1922.94	
	incidental expenses unless otherwise approved by majority vote		4 7 5 2 2 3 3 3 3 3 3 3 3 3 3	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,896.66
Part F	Amount set aside for non participating schools by vote of ALL	NG SANGKARAN	0	
	schools per Constitution Article VII, Section 2		J	
Part G	Amount to be Divided Among Participating Schools (Part E minus			\$10.806.66
	Part F)			\$10,896.66

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

School	Amount	School	Amount	School	Amount
Conner	\$2421.48	Ludlow	\$1210.74		
Boone	\$1210.74	Dayton	\$1210.74		
Holy Cross	\$1210.74				
Notre Dame					
Dixie					
Highlands	\$1210.74				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	<u> </u>	G	IRLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1		3/3	A-456 S-288		
2		3/4	A-221 S-179		
3		3/9	A-615 S-346	25 25 1 1 N 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
4		3/10	1043(All)		
5					
6					
7		281 152 140			
Total		Total	A-2335 S- 813	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 Clember

SCHOOL Ryle

DAYTIME PHONE 859-384-

5311

9th Region Girls Basketball Tourney 2008 Itemized Expenses

Game Balls	2 @ 49.95	\$99.90
Game Nets	2 @ 10.00	\$20.00
Official Timer		\$210.00
Official Scorer		\$210.00
Announcers		\$210.00
Custodial		\$150.00
Snow Removal		\$100.00
Officials	,	\$1995.00
Tourney Manager		\$50.00
Tourney Financial	Secretary	\$50.00
Trainer		\$100.00
Tourney Workers		\$1000.00
All Tourney Plaqu	es	\$177.50
Champion Trophy		\$70.00

Total Expenses:

\$4442.40



REGION	# BOYS _X or GIRLS HELD ATConner H	ligh School	DATE	S 3/5-3/12/08
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4 & \$6	\$40,824.47	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)		生产 机克尔曼中国加强	\$40,824.47
der Kest bereit aller			yakan magazarang basi ing biragbira, wa	s properly memory record substitutes of
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,298.10	
	Trophies		210.00	
	Travel for Participating Teams		2,469.00	
	Other Itemized Expenses approved by majority vote of schools in			
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)		ren in the second of the second	4,977.10
Part C	Net Profit (Part A (1) minus Part B (2) total)	en e		35,847.37
Part D	Allowance to Host School - Maximum 15% for rental and	remainment to an investment	elan ya kuna endalar dan da karangan dalar sa barangan dalar sa barangan da barangan da barangan da barangan d	
PailU	incidental expenses unless otherwise approved by majority vote		5,377.10	
D-4 F	Destruction District Control (Destruction Destruction)			क्षकरम् कर्णा स्टार्ट्साय स्थाने सम्बद्धान्यस्य सम्बद्धाने संदर्भनेत्रस्य स्थानिक स्थानिक स्थानिक
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$30,470.27
NULL VERY SWANNINGSON		PARALIST CONTRACTOR	· 电电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子	CONTRACTOR OF SECURITION OF SE

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

School	Amount		School	Amount		Sc	A
Bellevue High School	\$3,385.58		Saint Henry District High School	\$3,385.58			
Conner High School	\$3,385.58	X.	Villa Madonna Academy	\$3,385.58			
Covington Catholic High School	\$3,385.58	264 645 640			1.1		
Dixie Heights High School	\$3,385.58	4.					П
Highlands High School	\$3,385.58						П
Holmes High School (2 shares)	\$6,771.16	- 3					П

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS		COME	INED
Session	Paid	1	Session	Paid		Session	Paid
1	2,076	346 346	-		2007 1404		
2	787		-				
3	1,307						
4	857	300			200		
5	2,144						
6					#/1665 \$404.20	-	
7		2/8/A 8 1 3 2			400		
Total	7,171	27	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.

Tom Stellman	Conner High School	859-334-4400
MANAGER	SCHOOL	DAYTIME PHONE

9TH REGION 2008 BOYS BASKETBALL EXPENSES CONNER HIGH SCHOOL

Submitted by Tom Stellman

Trainers	\$ 200.00
Official Scorekeeper	245.00
Announcer	210.00
Scoreboard Operator	210.00
Scoreboard Operator/Aide	60.00
Security	140.00
Locker Room Set-up	100.00
Set-up/Breakdown/Cleaning	210.00
Floor Cleaner	84.00
Parking Attendants	500.00
Pass Gate Workers	100.00
Breakfast for Meeting	30.00
Financial Secretary	130.00
Tournament Manager	250.00
TOTAL EXPENSES	\$2,469.00

REGION	# <u></u>	LL COUNTY	DATE	S 3/3-3/10/2008
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$10,215.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$10,215.00
Part B	EXPENSE ITEMS	LECTURE COLCURS OF STREET	engines veret in julius virus de per in sine de sentio	NY TRANSPORTENTANTAN'I AMIN'NY ARA-DAM-PA
raild	Game Officials		Expenses	
	Trophies		\$1173.44	
	Travel for Participating Teams		\$599.64	
	Other Itemized Expenses approved by majority vote of schools in		\$1491.00	
	tournament (provide separate listing or list on back of this form)		¢4000 00	
	TOTAL EXPENSES (2)		\$1000.00	\$2650,20
manana salabah	POTAL EXILENOED (2)			ΦΖΟΟ Ο.ΖΟ
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7564.80
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote		\$3500.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4064.80
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			\$2650.20
~~~	Part F)			
TOTAL	DELOW INDIVIDUAL AMOUNTS COD DECIONAL TOURNAME	INT NET OD	CITC CDOM DADT	E ADOVE NOT

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

 School	Amount		Amount 📳	School	Amount
Pendleton Co.	\$293.87	Montgomery Co.	\$293.87		
Bracken Co.	\$293.87	Campbell Co.	\$293.87		
G.R.Clark	\$293.87		256 336 347		
Bishop Brossart	\$293.87				
Harrison Co.	\$293.87				
Mason Co.	\$293.87				

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

BOY	/S	GI	RLS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1			370			
2			560			
3			565			
4	48	1700 1700 1800	548			
5			(3)			
6		954 ) 100 (100 )				
7	31 10 10 10 10 10 10 10 10 10 10 10 10 10					
Total		Total		Total		

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

THE TARTION ATTICOUNT OF DE OBTAINED, BOOOMENTED, AND CERT TO THE ROOM.						
BOB JONES	CAMPBELL COUNTY H. S.	859-448-4896				
MANAGER	SCHOOL	DAYTIME PHONE				



#### KHSAA Regional Basketball Tournament Financial Report

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

REGION# 10 BOYS X or GIRLS HELD AT Montgomery County DATES March 5-6-11-12 Part A REVENUE ITEMS Price(s) Receipts Totals **Ticket Sales** \$35,790.00 Broadcasting Sponsorship TOTAL REVENUE (1) \$35,790.00 Part B **EXPENSE ITEMS** Expenses Game Officials \$1528.00 Trophies Travel for Participating Teams \$1452.00 Other Itemized Expenses approved by majority vote of schools in included tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$9747.80 Part C Net Profit (Part A (1) minus Part B (2) total) \$26,042.20 Part D Allowance to Host School - Maximum 15% for rental and \$4800.00 incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) Part F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 Part G Amount to be Divided Among Participating Schools (Part E minus \$26,042.20 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
Augusta	3395.28	Pendleton Co.	3381.28		
Campbell Co.	3342.28	Mason Co.	3536.28		
Clark Co.	3231.28	Montgomery Co.	3005.28		***************************************
Deming	3347.28	Scott High	3715.24		
	1		63		:
	25.5				

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

BOYS			GIRLS		 COMBINED	
Session	Paid		Session	Paid	Session	Paid
1	491					
2	540					
3	182					
4	771	150				
5	1813					
6	1005					
7	2356					
Total	7158	(E)	Total		Total	

** NOTE ** I	F ANY OTHER PL	AN FOR THE DIVISION OF TOURNAM	MENT RECEIPTS IS USED, A MAJORITY VOTE OF
A ITHE	E PARTICIPATING	SCHOOLS MUST BE OBTAINED, DO	CUMENTED, AND SENT TO THE KHSAA.
7200	- Juson	MONT (SMELLY COUNT	<u>/ 859-477-8765</u>
MANAGER		SCHOOL	DAYTIME PHONE

## 2008 10th Region Boys Tournament Financial Report

<u>Receipts</u>					
Session	Sold @ Gate	Total Tickets	Total Money	Pass Door	Total Attendance
1	491	491	\$2455.00	242	733
2	299	540	\$2700.00	185	725
3	146	182	\$ 910.00	258	440
4	771	771	\$3855.00	268	1039
5	593	1813	\$9065.00	471	2284
6	895	1005	\$5025.00	425	1430
7	<u>1517</u>	<u>2356</u>	\$11,780.00	<u>577</u>	<u>2933</u>
	4712	7158	\$35,790.00	2426	9584

## Expenses

Officials	\$1260.00
Officials Mileage	\$ 268.00
Scorer	\$ 105.00
Timer	\$ 105.00
Announcer	\$ 105.00
Statistician	\$ 105.00
Trainer	\$ 105.00
Allowance Host School	\$4800.00
Tournament Manager	\$ 600.00
Trophies	\$ 0
Individual Plaques	\$ 355.00
Mileage to Teams	\$1452.00
Tickets/Passes	\$ 267.00
Scorebook/Nets	\$ 20.00
Scouting Allowance	<u>\$ 200.00</u>
Total	\$9747.80
Total Receipts	\$35,790.00
Total Expenses	\$ 9,747.80
Net Receipts	\$26,042.20

Each School in Tournament \$3255.28

Each School in Region 0 divided by 17 = 0

Each School in Tournament \$3255.28 Schools not in Tournament \$0

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	en de la companya de La companya de la co					
	<u>School</u>	Share	Plus Scouting	Plus Travel	Minus Tickets	Net Share
	2011001	<u>Dizarv</u>	1100 00000	1105 114 1	Charged @ Gate	1100 Dilaio
						•
	Augusta	\$3255.28		\$140.00	0	\$3395.28
	Campbell Co.	\$3255.28		\$222.00	27@\$5.00=\$135.00	\$3342.28
	Clark Co. Deming	\$3255.28 \$3255.28		\$ 76.00 \$ 92.00	20@\$5.00=\$100.00	\$3231.28 \$3347.28
	Pendleton Co.	\$3255.28		\$126.00		\$3381.28
	Mason Co.	\$3255.28	\$100,00	\$336.00	31@\$5.00=\$155.00	\$3536.28
. * *	Montgomery Co.	\$3255.28	\$100.00		70@\$5.00=\$350.00	\$3005.28
	Scott High	\$3255.24	000000	\$460.00	A	\$3715.24
		\$26042.20	\$200.00	\$1452.00	\$740.00	\$26954.20
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## MONTGOMERY COUNTY HIGH SCHOOL 724 Woodford Drive • Mt. Sterling, Kentucky 40353

(859) 497-8765 • FAX (859) 497-8705

Shannon White, Principal
Kelly Foster, Director Secondary Instruction
Cheryl Cooper, Associate Principal
Todd Wilson, Associate Principal

GUIDANCE: Donna Wilson Arlene Burton, Jon Mansfield

"STRENGTH IN UNION"

Phil Rison, Athletic Director • Bart Rison, Assistant Athletic Director

March 27, 2008

Upon completion of the Boys' 10th Region Basketball Tournament after some unavoidable delays, we would just like to say thank you to the 10th Region members who participated in the tournament. It was a delight to have everyone here at the Montgomery County High School campus and we hope your experience here at MCHS was as pleasant to you as it was to have you here.

We want to especially thank the coaches, players, cheerleaders, bands, athletic directors, and administrators. Without these individuals, the 10th Region Tournament would not have been a success.

You will find enclosed a financial report for the Boys' 10th Region Tournament.

Yours in sports,

Bart Rison
Athletic Director
Montgomery County High School

KHSAA REGIONAL BASKETBALL TOURNAMENT FINA (A) REVENUE:	RECEIPTS	TOTALS
TICKET SALES:	\$9,865.00	
TOTAL REVENUE:	\$9,865.00	\$9,865.00
TOTAL REVENUE.	40,000.00	<b>43,</b> 223.03
(B) EXPENSE ITEMS:		
GAME OFFICIALS:	\$1,500.00	
TROPHIES:	\$545.60	
DISTRICT WINNER HOME GAME EXP MONEY:	\$1,560.00	
WORKERS:	\$820.00 \$750.00	
RENTAL: HOSPITALITY:	\$1,364.00	
TOTAL EXPENSES:	\$6,539.60	\$6,539.60
(C) NET PROFIT:		\$3,325.40
(D) HOST SCHOOL: 10%		\$332.54
TOTAL:		\$332.54
(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:		\$2,992.86
•		

(F) AN 7%	NOUNT SET ASIDE FOR NON PARTICIPATING SCHOOLS	\$232.78
1.	BEREA	\$25.87
2.	BRYAN STATION	\$25.87
3.	FRANKFORT	\$25.87
4.	LAFAYETTE	\$25.87
5.	LEXINGTON CHRISTIAN	\$25.86
6.	MODEL	\$25.86
7.	SAYRE	\$25.86
8.	TATES CREEK	\$25.86
9.	WESTERN HILLS	\$25.86
TOTA	1:	\$232.78

(G) AN 83%	OUNT TO BE DIVIDED AMOUNG PARTICIPATING SCHOOLS	\$2,760.08
	FRANKLIN COUNTY	\$345.01
1. 2.	HENRY CLAY	\$345.01
۵. 3.	LEXINGTON CATHOLIC	\$345.01
3. 4.	MADISON CENTRAL	\$345.01
5.	MADISON SOUTHERN	\$345.01
6.	PAUL DUNBAR	\$345.01
7.	SCOTT COUNTY	\$345.01
8.	WOODFORD COUNTY	\$345.01
TOTAL		\$2,760.08

PAID	ATTEND	ANCE	BY	SESS	IONS

	BOYSPAID	GIRLSPAID	COMBINEDPAID
1,		610	
2.		452	
3.		500	
4.		411	
5.			
6.	•		
7.			
TOTALE	n	1973	0

Region 11 - EKY

KHSAA REGIONAL BASKETBALL TOURNAMENT (A) REVENUE:	RECEIPTS	2008 لوست TOTALS
	\$34,450.00	
TICKET SALES:	\$34,450.00	
TOTAL REVENUE:	<b>\$</b> 34,450.00	\$34,450.00
TOTAL TENDEN	••••	
(B) EXPENSE ITEMS:		
CARSE OFFICIAL C.	\$1,630.00	
GAME OFFICIALS: FROPHIES:	\$787.41	
DISTRICT WINNER HOME GAME EXP MONEY:	\$1,505.00	
WORKERS:	\$1,355.00	
RENTAL:	\$750.00	
HOSPITALITY:	\$1,583.00	
TOTAL EXPENSES:	\$7,610.41	\$7,610.4
TOTAL EXPENDED.	*********	*****
(C) NET PROFIT:		\$26,839.59
	****	
		•
(D) HOST SCHOOL:		\$2,683.96
10%		
TOTAL:		\$2,683.90
•		
(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:		\$24,155.6
(-, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1,		
	0.0011001.0	\$1,878.7
(F) AMOUNT SET ASIDE FOR NON PARTICIPATIN 7%	G SCHOOLS	\$1,070.7
1 REDEA		\$208.7
1. BEREA 2. FRANKFORT		\$208.7
2. FRANKFORT 3. HENRY CLAY		\$208.7
4. LAFAYETTE		\$208.7
5. LEXINGTON CHRISTIAN		\$208.7
6. MADISON SOUTHERN		\$208.7
7. SAYRE		\$208.7
8. TATES CREEK		\$208.7

TOTA	:	\$1,878.77
9.	WOODFORD COUNTY	\$208.75
8.	TATES CREEK	\$208.75
7.	SAYRE	\$208.75
6.	MADISON SOUTHERN	\$208.75
5.	LEXINGTON CHRISTIAN	\$208.75
4.	LAFAYETTE	\$208.75
3.	HENRY CLAY	\$208.75
2.	FRANKFORT	\$208.76
1.	BEREA	\$208.76

(G) AN 83%	OUNT TO BE DIVIDED AMOUNG PARTICIPATING SCHOOLS .	\$22,276.86
1.	BRYAN STATION	\$2,784.61
2.	FRANKLIN COUNTY	\$2,784.61
3.	LEXINGTON CATHOLIC	\$2,784.61
4.	MADISON CENTRAL	\$2,784.61
5.	MODEL.	\$2,784.61
6.	PAUL DUNBAR	\$2,784.61
7.	SCOTT COUNTY	\$2,784.60
8.	WESTERN HILLS	\$2,784.60
TOTAL	,	\$22,276.86

PAID ATTENDANCE BY SESSIONS

	BOYSPAID	GIRLSPAID	COMBINEDPAID
1.	1178		
2.	1290		
3.	2094		
4.	2328		
5.			
6.			
7.			
TOTALS:	6890	0	0



REGION :	***************************************										MAN. 3.4. 7
	REVENUE ITEMS	<del> </del>		· · · · · · · · · · · · · · · · · · ·			e(s)		elpta		Totals
1	Ticket Sales						21) 21)	\$ 210		00	
	Broadcasting								en le alta de la constanta		
<u> </u>	Sponsorship						010	CHEST ENGINEERS			
	TOTAL REVENUE (1	<u> </u>							<b>MAN</b>		de 736.00
Part B	EXPENSE ITEMS								nsen		
-	Game Officials						100		Z3-		
<u> </u> -	Trophiles Travel for Panicipalin	a Fastad							学说:	E0 1	
-	Other Berrized Exper		n mark	vance he maintify	Wide C	Τů					
	mamuot ni etoodoe to					W.					
	of this form)			***				63	<b>₹.1</b> €	A CANCELLAND	
	TOTAL EXPENSES (	2)		·	099						\$ 6363.00
Part C	Net Profit (Part A (1)	minus Part B (2)	1016	ai)		Ŵ					20 373 60
Part D	Allowance to Host Sc	hool - Maximum	15	% for rental and				and Edit			
	inoldental expenses u	mless otherwise	apr	proved by majority	vote			1830	55	P ()	
Part E	Profit Subject to Divis	ion by Schools (	Par	t Ciminus Part D)							17 3/8,00
Part F	Amount set aside for schools per Constitut				LL V			# 30	56	10	
Part G	Amount to be Divided Part F)	in in it is a second of the se		nder tradement de mérica a mesant andre de casa.	minus .						14,162,00
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	Total	,		Total	4450			Total			
	E " IF ANY OTHER THE PARTICIPATI	NG SCHOOLS	W(	ist.be obtain	URNAMEN ED, DOÇU	WE)	vted	, and sen	it to	THE KH	TY VOTE OF SAA. - 9777
مرک MANAGE	-cue Palex			Nesla Co.	14174	ء د	- 62 ap 1	-		E PHONE	711

Francis Hospitality 700. Security 500 Clean-up 600. PA Official Book - 515. Extensiters - 600 MANAger - 300 Bookreper - 100 PArking - 100 Patricy Bd - 200.

XA₃

\$19,681.17



Part G

### KHSAA Regional Basketball Tournament Financial Report

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

or GIRLS HELD AT Pulaski County REGION# 12 BOYS X DATES 3/5,6,10.&11 **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** \$6.00 \$34,615.95 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$34,615.95 **EXPENSE ITEMS** Part B Expenses Game Officials \$1,968.60 **Trophies** \$654.19 Travel for Participating Teams \$.00 Other Itemized Expenses approved by majority vote of schools in \$4,135.19 tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$6,500.00 Part C Net Profit (Part A (1) minus Part B (2) total) \$28,115.95 Allowance to Host School - Maximum 15% for rental and \$4,217.39 Part D incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$23,898.56 Part F Amount set aside for non participating schools by vote of ALL \$4,217.39 schools per Constitution Article VII, Section 2

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

	MOLODINO MONTEL EM ENGLO								
School	Amount	School	Amount		School	Amount			
Danville	468.60	Monticello	468.60		Pulaski Co.	2497			
Garrard Co.		East Jessamine	1406		West Jessamine	4218			
KSD		Boyle Co.	1406		Lincoln Co.	4218			
Burgin	468.60	Southwestern	1406	62 VIII.	Mercer Co.	468.60			
McCreary C.	468.60	Wayne Co.	1406		Casey Co.	468.60			
Rockcastle Co.		Somerset	2812		***************************************				

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

Amount to be Divided Among Participating Schools (Part E minus

BO'	YS	GIF			COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	1313 ⊟						
2	1140						
3	2 066						
4	1249						
5			[3				
6			10				
7	J.	ONAS CONSTRUCTION					
Total	5768	Total	77-11-06-0 11-11-06-0	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.

Gilbert Wilson
MANAGER

Pulaski County High School

606-679-1574

SCHOOL

DAYTIME PHONE

# Regional Tournament 2008

- 1. Pay all expenses (limited to \$6500.00)
- 2. Host school to receive 15% after expenses
- 3. Divide into 17 equal shares
- 4. Three shares will be divided among the teams not in the tournament.
- 5. The other 14 shares prorated per the # of Games a school plays. (Example: one game one share; two games two shares; and three games three shares)
  - Expenses for the 2007-2008 Tournament were \$6811.79. As to our agreement Pulaski Co. High School will take \$311.79 our of its Share. (\$200.00 went to policy board)

# CHELLA MARTINE WHILLIAM

# 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	# 13 BOYS or GIRLS X HELD AT Knox Cer	tral High Scho	ol DATE	S 3/3,4,7,8
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		15,023.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			15,023.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,904.50	
	Trophies		650.19	
	Travel for Participating Teams		978.00	
	Other Itemized Expenses approved by majority vote of schools in		6,064.90	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			9,597.59
Part C	Net Profit (Part A (1) minus Part B (2) total)		and a second	5,425.41
Part D	Allowance to Host School - Maximum 15% for rental and		813.81	
,	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4,611.60
Part F	Amount set aside for non participating schools by vote of ALL	Mark Carlotte	0	
I alt I	schools per Constitution Article VII, Section 2	e se adiciona		
Part G	Amount to be Divided Among Participating Schools (Part E minus			4,611.60
1 4.0	Part F)			

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

MOLODINO MATEL DA ENGLO					
School	Amount	School	Amount	School	Amount
Middlesboro	658.80	Harlan	658.80		
Clay Co.	988.80	Barbourville	329.40		
Whitley Co.	329.40				
South Laurel	988.20				
North Laurel	329.40	***************************************			
Lynn Camp	329.40				

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

BOYS		GIRLS		COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1			659			
2			633			
3			638			
4			451			
5			***************************************			
6						
7					***************************************	
Total		Total	2381	Total		

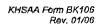
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Tommy Smith Knox Central High School 606-546-9253

MANAGER SCHOOL DAYTIME PHONE

Plus: 83 Reserved Seats for the entire tournament @ \$30.00 each= \$2,490.00

Plus: 89 Reserved Seats sold for one game @ \$7.00 each = \$623.00





REGION# 13 BOYS x or GIRLS HELD AT Knox Central High School DATES 3/5,6,10,11					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales		59,790.00		
	Broadcasting		0		
	Sponsorship		0		
	TOTAL REVENUE (1)			59,790.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		1,796.00		
!	Trophies		650.19		
:	Travel for Participating Teams		754.00		
	Other Itemized Expenses approved by majority vote of schools in		5,894.90		
:	tournament (provide separate listing or list on back of this form)				
	TOTAL EXPENSES (2)			9,095.09	
Part C	Net Profit (Part A (1) minus Part B (2) total)			50,694.67	
Part D	Allowance to Host School - Maximum 15% for rental and		7,604.24		
	incidental expenses unless otherwise approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			43,090.67	
Part F	Amount set aside for non participating schools by vote of ALL		0		
<u> </u>	schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E minus			3,077,91	
	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
Corbin	9,341.73	Cumberland	3,217.92		
Knox Central	6,155.82	Jackson Co.	3,189.91		
South Laurel	9,425.73				
Lynn Camp	6,223.82	٠.			
Bell Co.	3,115.91				
Clay Co.	3,173.93				

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

BO	YS	GIR	RLS		COME	INED
Session	Paid	Session	Paid		Session	Paid
1	1342			.v.		
2	1022					
3	932					
4	730					•
5	1902					
6	908					
7	1826					
Total	8662	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

THE PARTICULATION DOUGL	LO INDO I DE ODIANGED, DOCUMENTED, ANG	JOENT TO THE MICHAE
Tommy Smith	Knox Central High School	606-546-9253
MANAGER	SCHOOL	DAYTIME PHONE

Plus: 366 Reserved Seats for the entire tournament @ \$45.00 each= \$16, 470.00



REGION	# 14th BOYS or GIRLS / HELD AT Powell	County High	Sehool DATE	S Morch 3,4,748
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
, and	Ticket Sales	\$ 5.60	\$ 10,886	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 10,886
F 45 . F	PURPLANT ITTERA		Expenses	A-
Part B	EXPENSE ITEMS		LADERISCS	
	Game Officials		See Attach man	
	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)			\$ 4990.65
<u> </u>	TOTAL EAF CINOLO (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 5895.35
Part D	Allowance to Host School - Maximum 15% for rental and			
,	incidental expenses unless otherwise approved by majority vote		\$ 884.30	
D-4F				\$ 5011.05
Part E	Profit Subject to Division by Schools (Part C minus Part D)			اراکل و
Part F	Amount set aside for non participating schools by vote of ALL		\$ 313.19	
	schools per Constitution Article VII, Section 2		y 315	
Part G	Amount to be Divided Among Participating Schools (Part E minus			6 1110000
	Part F)			\$ 4697.86

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

School	Amount		School	Amount		School	Amount
Becellit	\$ 1252.	16	Joukins &	7/3.	19		
Kuoff	\$ 939	57		3/3.	1		
Perry Cartral	\$ 626.	88					
Powell	626.	X	10 Non-Part. So	cools#31	3/	- Marchae - Albanda - Marchae - Marc	
Estill 3	8 3/3 .	9					
Leslie 8	5 3/3	7					

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

BC	YS	GIR	LS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1	25%				
2	25% 1985				
3	389/				
4	2560				
5					****
6					· · · · · · · · · · · · · · · · · · ·
7					
Total		Total		Total	

** NOTE **/IF ANY OTHER	R PLAN FOR THE DIVISION OF TOUR	NAMENT RECEIPTS IS USED, A MAJORITY VOTE OF
THE PARTICIPAT	THE SCHOOLS MILET DE OPTAINES	DOCUMENTED, AND SENT TO THE KHSAA.
	ING SCHOOLS IN STEE GOT MINES	DUCUMENTED, AND SENT TO THE KHSAA.
11/1/11/11/11/11	200 78410VV 12	A 1066-663-3312
// CANSOLES		
WANAGER //	SCHOOL	DAYTIME PHONE

# 14th Region Girls Basketball Tournament Host: Powell Co. H.S. 2008

Receipts: Ticket Sales

\$2510

\$1985

\$2500

\$3891

Total Receipts \$10,886

# **Expense Items**

Officials	\$1819.20
Trophies	\$626.45
Reg. Meeting	\$100.00
Parking	\$250.00
Hospitality RM	\$500.00
Gate Workers	\$600.00
Clean Up	\$500.00
Printers	\$50.00
Security	\$250.00
Assist. Director	\$100.00
Clock	\$90.00
P.A.	\$105.00

Total Expense Items \$4990.65

Net Profit \$5895.35

15% to host school \$884.30

Total to be divided among participating and non-participating schools \$5011.05 16 Shares ..... \$313.19 per share

Breathitt 4 shares \$1252.76; Knott 3 shares 939.57; Powell and Perry Central 2 shares 626.38 each; Estill, Leslie, Jenkins, Wolfe 1 share \$313.19 each; Non Participating Schools 1 share divided by 10 schools \$31.31 each.



REGION	I# 14 BOYS x or GIRLS HELD AT John C. C	Combs Arena	DATE	S 3-5,6,10,11
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
Tan Can The	Ticket Sales	5.00	38,075.00	
	Broadcasting		0	
1	Sponsorship		0	
1	TOTAL REVENUE (1)		Control Called York (1997)	38,075.00
			Expenses	-
Part B	EXPENSE ITEMS	•	1929.00	
**	Game Officials		793.51	
	Trophies	-	0	
	Travel for Participating Teams	-	3906.75	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		0300.70	
	TOTAL EXPENSES (2)	and the second second	the second section of the second section is the second section of the second section of the second section is the second section of the s	6629.26
- [- · · · · · · · · · · · · · · · · · ·	ing the contract of the compact of the compact of the compact of the contract			31,445.74
Part C	Net Profit (Part A (1) minus Part B (2) total)			31,440.74
Part D	Allowance to Host School - Maximum 15% for rental and		4716.86	領
	incidental expenses unless otherwise approved by majority vote	TERROR OF THE TE		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			26,728.88
Part F	Amount set aside for non participating schools by vote of ALL		1670.55	
	schools per Constitution Article VII, Section 2		and the second s	
Part G	Amount to be Divided Among Participating Schools (Part E minus			25,058.33
, 41.	Part F)			
	the factors and the contract of the contract o	ARREST CONTRACTOR SERVICES		E 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
HAZARD	6682.20	BREATHITT	1670.5 <b>5</b>	WOLFE CO	185.61
PCC	5011.6 <b>5</b>	POWELL CO.	1670.5 <b>5</b>	JENKINS	185.61
ESTILL CO.	3341.10	JBS	185.61	LESLIE CO	185.61
LETCHER CO	3341.10	KNOTT CO	185.61	LEE CO	185.61
CORDIA	1670.55	OWSLEY	185.61	RIVERSIDE	185.61
JACKSON CITY	1670.55	BUCKHORN	185.61		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	1464				4		
2	1664	22.5			1000		
3	2339						
4	2148				arier k		
5		1 2					
6		17 A					
7					37.4		
Total	7615		Total			Total	

** NOTE ** IF ANY OTHER PLA	N FOR THE DIVISION OF TOURNAMENT SCHOOLS MUST BE OBTAINED, DOCUM	RECEIPTS IS USED, A MAJORITY VOTE OF MENTED, AND SENT TO THE KHSAA.  606-439-5888
Edenti (Il Omi Dea	PERRY CO CENTRAL	606-439-5888
= MANACED	SCHOOL	DAYTIME PHONE



**EXPENSES**:

\$ 206.75 TICKETS PRINTED:

\$ 400.00 WORKERS:

(CLOCK, PA, BOOK)

\$800.00 WORKERS:

(TICKETS, PASS GATE)

**HOSPITALITY ROOM:** \$ 500.00

\$ 700.00 **SECURITY** 

\$ 1000.00 **CLEAN UP** 

\$ 300.00 PARKING (3 NIGHTS)

\$3906.75 **GRAND TOTAL:** 



REGION	# 15 BOYS \(  \) or GIRLS \(  \) HELD AT \( \text{Phelps Hi} \)	gh School	DATES	Feb. 26,28,29-08
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 and \$6	\$6651	
·	Broadcasting		*	
	Sponsorship (still waiting on food city sponsorship money \$1500)		\$10250	
	TOTAL REVENUE (1)			\$16901
Pan B	EXPENSE ITEMS		Expenses	
,	Game Officials		\$1170.60	
	Trophles		\$1847.03	
	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)		\$3161.04	
law waterweet	TOTAL EXPENSES (2)			\$6178.67
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10722.33
Part D	Allowance to Host School - Maximum 15% for rental and		مرين والمراد و	
	incidental expenses unless otherwise approved by majority vote		\$1608.35	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9113.98
				Profess Samuel Car

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

School	Amount 🗐	School			School	Amount
	10 m				Belfry	2278.50
					Piarist	2278.50
		<b>7</b>			Piarist Pike Central	2278.50
<u> </u>	P. C. S.				Phelps	2278.48
	12.0			1,424		
			1 1			

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

BOYS		GIF	ILS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				1	272		
2	,			2	443		
Э				3	548		
4		1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	le de la companya de				
5				200 100 100 100 100 100 100 100 100 100			
6		1.1.147		ing Lug			
7	Į,		<u> </u>	12. 5-3:			
Total		Total		Total	1253		

** NOTE **	'IF AN	' OTHER PL	AN FOR THE DIVISION	I OF TOURNAMENT	RECEIPTS IS USED	, A MAJORITY VOTE OF
TF	IE PAR	TIÇIPATING	SCHOOLS MUST BE	OBTAINED, DOCUM	IENTED, AND SENT	TO THE KHSAA.
appen	8.	200000000	Phel	ps High School	(	606) 456-3482

DA	on s. honson	Phelps High School	(606) 456-3482
O	MANAGER	SCHOOL	DAYTIME PHONE

# Other Itemized Expenses 60th District

1. Official Bookkeeper	\$111.44
2. P.A. Announcer	\$ 90.00
3. Clock	\$90.00
4. Clean-up	\$371.48
5. Parking	\$300.00
6. Law Enforcement	\$300.00
7. Ambulance	\$300.00
8. Cheer and Dance Judges	\$649.88
9. Tournament Manager	\$371.46
10. Tickets(Ink, paper, general admission)	\$456.78
11. Coaches Dues	\$120.00

Total

\$ 3161.04



Part F)

# KHSAA Regional Basketball Tournament Financial Report

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

REGION# or GIRLS X HELD AT Morehead State Univ. DATES 3-3,4,9, 10. 16 BOYS 2008 Totals REVENUE ITEMS Price(s) Receipts Part A 210.00 400.00 **Ticket Sales** Broadcasting Sponsorship \$23,610.00 **TOTAL REVENUE (1)** EXPENSE ITEMS Expenses Part B 1,890.00 Game Officials **Trophies** Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back 4,500.66 of this form) **TOTAL EXPENSES (2)** 9,312.85 14,297.15 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and Part D 2,144.57 incidental expenses unless otherwise approved by majority vote 12,152.58 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 Part G 12,152.58

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	
Ashland	1519.	0.7				Raceland	1519.	07
Bath Co.	1519.	07				Rowan Co.	1519.	þ7
Boyd Co.	1519.	07			200	Russell	1519.	þ7
Morgan Co.	1519.	07			**	West Carter	1519.	þ.
		900 C						
		80						

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

BOYS			GIRLS			COMBINED		
Session	Paid	1 / 3 / 1 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 /	Session	Paid		Session	Paid	
1				642				
2		233		1,011				
3	***************************************			1,388				
4	,			1,025				
5								
6								
7		Aves A						
Total		900/3 300 8	Total	4,016		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.

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

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

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

MANAGER Keith Kappes

SCHOOL

DAYTIME PHONE

# 16TH REGION GIRLS BASKETBALL TOURNAMENT

# MOREHEAD STATE UNIVERSITY

MARCH 3, 4, 9, & 10, 2008

# **OTHER EXPENSES**

\$4,500.66

<b>Tournament Manager</b>	300.00
Asst. Tour. Manager	300.00
Official Timer	175.00
Official Scorer	175.00
Facilities Coordinator	200.00
PA Announcer	175.00
Possession Indicator	175.00
Ticket Personnel	1,260.00
Cheer Coordinator	100.00
Cheer Judges & Trophies	297.00
Team Security	500.00
Nets	20.00
Tickets	423.66
Officials Coordinator	200.00
Practice Supervisors	200.00

**TOTAL** 



HELD AT Morehead State Univ. DATES 3-5,6,11,12,2008 REGION# 16 BOYS X or GIRLS

				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 & \$7	55,663.00	
	Broadcasting		435.00	
a	Sponsorship		·	
	TOTAL REVENUE (1)			56,098.00
Part B	T EXPENSE ITEMS		Expenses	
Falls	Game Officials	and the second	1,890.00	
	Trophies		782.19	
	Travel for Participating Teams		2,388.00	
	Other Itemized Expenses approved in advance by majority vote		2,000.00	
	of schools in tournament (provide separate listing or list on back			
	of this form)		4,888.79	
ensiveration in the street, o	TOTAL EXPENSES (2)			9,948.98
Part C	Net Profit (Part A (1) minus Part B (2) total)			46,149.02
Part D	Allowance to Host School - Maximum 15% for rental and			7
	incidental expenses unless otherwise approved by majority vote		6,922.35	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			39,226.67
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)			39,226.67

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

MOLODINO MATELLA LINCEO								
School	Amount		School	Amount		School	Amount	
Ashland	4,903	. 3 3				Greenup Co	4,903	. 33
Bath Co.	4,903	. 33				Raceland	4,903	. 33
East Carte	4,903	. 33				Rose Hill	4,903	.33
Elliott Co	4,903	. 3 3		200 200 200 200		Rowan Co.	4,903	.33
				- T				

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

BOYS		GIR	RLS	COME	COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1	1,959					
2	2,231					
3						
4	2,367					
5		**************************************				
6		8				
7						
Total	9,691	Total		Total		

IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF EXPERIENCE SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA. Morehead State Univ. (606) 783-2031 DAYTIME PHONE **SCHOOL** MANAGER

Keith Kappes

# 16TH REGION BOYS BASKETBALL TOURNAMENT

# **MOREHEAD STATE UNIVERSITY**

MARCH 5, 6, 11, & 12, 2008

# **OTHER EXPENSES**

Tournament Manager	300.00
Asst. Tour. Manager	300.00
Official Timer	175.00
Official Scorer	175.00
Facilities Coordinator	200.00
PA Announcer	175.00
Possession Indicator	175.00
Ticket Personnel	1,260.00
Cheer Coordinator	100.00
Cheer Judges & Trophies	297.00
Team Security	500.00
Nets	20.00
Tickets	921.29
Officials Coordinator	200.00
Vandalism	90.50
TOTAL	\$4,888.79