

REGION	# <u>1</u> BOYS		or GIRLS	XX	C HELD AT Mui	rray St	ate Un	iversity	/	DATE	ES _I	MAR 2,3,6,7
Part A	REVENUE ITEMS						Pric		Rece	ipts		Totals
CALFA							\$7,\$5		\$248	81		
	Broadcasting											
	Sponsorship						* * *		TO A Planta of Called College (1)	Mary Toron South Annual		#04004
	TOTAL REVENUE	E (1)										\$24881
Part B	EXPENSE ITEMS								Exper	ises		
rand	Game Officials								\$2115	<u> </u>		
	Trophies								\$ 332	2	100.00	
	Travel for Particip	ating Te	ams									
	Other Itemized Ex	penses	approved b	у п	najority vote of school	ls in			\$5547	7		
	tournament (provi	de sepa	rate listing	<u>or li</u>	st on back of this for	m)						\$7994
	TOTAL EXPENSE	S (2)									84 31	
Part C	Net Profit (Part A								400/ 64	con		\$16887
Part D	Allowance to Hos incidental expens	School s unles	- Maximun s otherwise	n 15 ∋ ag	6% for rental and proved by majority v	ote			10% \$1	689	41	
Part E	Profit Subject to D	ivision l	oy Schools	(Pa	rt C minus Part D)							\$15198
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2								SEE ATT	ACHED	10.00	
Part G	Part F)				ng Schools (Part E r							E ATTACHED
LIST	BELOW INDIVIDI	JAL AN	IOUNTS F	OR	REGIONAL TOUR	NAM	ENT N	ET PR	OFITS FRO	M PART	EAE	BOVE, <u>NOT</u>
	r		1	IN		Amo		<u> </u>	School	Am	ount	
	School	ol .	Amount		School	AlliO	UISL	 	001001			
	SEE ATTA	CHED										
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			1									
			<u> </u>				_					
				-								
								<u> </u>				
PAID A	TTENDANCE BY	SESSIC	NS (Ticke	ets	Sold NOT money	receiv	ed)					
• • • • • • • • • • • • • • • • • • • •		BOYS			GIRLS				COME			7
	Session		Paid		Session	Paid			Session	Paid	<u> </u>	_
	1	_		†	1 1	1061						
	2			+	2	1100	3					
	3			+	3	177						1
		_ _		╁	4	102						•
	4			╁	7							
	5		····	\bot								1
	6			_								-
	7											4
	Total				Total	496			Total	<u> </u>		J
** NC	TE ** IF ANY OTH	IER PL	AN FOR T	HE	DIVISION OF TOU	RNA	MENT I	RECEI	PTS IS USI	ED, A MA	AJOR.	ITY VOTE OF
	THE PARTICIF	ATING	SCHOOL	s N	IUST BE OBTAINE	: <i>D, D</i> C	CUME	:NTED	, AND SEN	293 16		OAA.
Dave	Carr			Viu	ray State Univers	sity			210	/TIME PI	<u> </u>	
MANA			(3Cl	HOOL				DAY	I I IIVIE PI	IUNE	•

FIRST REGION BASKETBALL TOURNAMENT REGIONAL SPECIAL EVENTS CENTER FINANCIAL REPORT GIRLS – 2009

<u>SESSION</u>		<u>REVENUE</u>
SESSION 1 MAR 2 SESSION 2 MAR 3 SESSION 5 MAR 6 SESSION 6 MAR 7 TOTAL		\$4909.00 \$4633.00 \$9646.00 \$ <u>56393.00</u> \$24881.00
EXPENSES TICKET PRINTING OFFICIALS FACILITIES MANAGEMENT PUBLIC SAFETY TROPHIES (KHSAA, ALL TOUR, REX) LABOR (GATE WORKERS, SCORERS, ETC) TOTAL		AMOUNT \$799 \$2115 \$1743 \$1518 \$332 \$3005 \$7994
AMOUNT TO BE SHARED		\$16887
HOST'S SHARE (10%) (ADDITIONAL TOURNAMENT EXPENSES PAID FROM HOST'S SHE PARKING AMBULANCE & EMT'S REFRESHMENTS (DRAW MTG) AMOUNT TO BE SHARED BY SCHOOLS SCHOOL PAYOUT ON THE 5%SYSTEM 5% OF AMOUNT TO BE SHARED AMOUNT LEFT TO BE SHARE TOTAL TO BE DISTRIBUTED TO ALL SCHOOLS (16) TOTAL TO BE DISTRIBUTED TO PARTICIPANTS (8)	ARE)	\$1689 \$480 \$420 \$124 \$15198 \$760.00 \$14438.00 \$7219.00 \$7219.00
8 NON QUALIFYING SCHOOLS COMM CHRISTIAN, FULTON CITY, FULTON CO, LONE OAK	EACH	TOTAL
, MAYFIELD, MURRAY HIGH, REIDLAND, ST MARY	\$451.19	\$3609.50
7 REGIONAL PARTICIPANTS BALLARD MEM, CALLOWAY CO, CARLISLE CO, GRAVES CO HEATH, HICKMAN CO, PADUCAH TILGHMAN	\$1353.57	\$9474.96
REGIONAL CHAMPION MARSHALL COUNTY	\$ 2113.57	\$2113.57



REGION	# 1 BOYS XX or GIRLS HELD AT Murray S	State University	DATE	S <u>Mar 3,4,9,10</u>		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$7,\$5,\$3	\$58071			
	Broadcasting					
	Sponsorship					
	TOTAL REVENUE (1)			\$58071		
Part B	EXPENSE ITEMS		Expenses			
, uit b	Game Officials		\$2199			
	Trophies		\$ 332			
	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)		\$4648			
	TOTAL EXPENSES (2)			\$7179		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$50892		
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		10% \$5089			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$45803		
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		SEE ATTACHED			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			SEE ATTACHED		
LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT						

INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount	School	Amount
SEE ATTACHED					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	LS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1	2114					
2	2052					
3	3717					
4	2815					
5						
6						
7						
Total	10698	Total		Total		

	OLS MUST BE OBTAINED, DOCUMENTED, AND	
Dave Carr	MURRAY STATE UNIVERSITY	270 293 1698
MANAGER	SCHOOL	DAYTIME PHONE

FIRST REGION BASKETBALL TOURNAMENT REGIONAL SPECIAL EVENTS CENTER FINANCIAL REPORT BOYS – 2009

<u>SESSION</u>		<u>REVENUE</u>
SESSION 3 MAR 4 SESSION 4 MAR 5 SESSION 7 MAR 9 SESSION 8 MAR 10 TOTAL		\$11,448.00 \$11,040.00 \$20,181.00 \$15,40200 \$58071.00
EXPENSES TICKET PRINTING OFFICIALS PARKING REFRESHMENTS (DRAW MTG) TROPHIES (KHSAA, ALL TOUR, REX) LABOR (GATE WORKERS, SCORERS, ETC) TOTAL		AMOUNT \$799 \$2199 \$720 \$124 \$332 \$3005 \$7179
AMOUNT TO BE SHARED		\$50892
HOST'S SHARE (10%) (ADDITIONAL TOURNAMENT EXPENSES PAID FROM HOST'S SHAPUBLIC SAFETY FACILITIES MANAGEMENT AMBULANCE & EMT'S	ARE)	\$2038 \$1620 \$420
AMOUNT TO BE SHARED BY SCHOOLS		\$45803
SCHOOL PAYOUT ON THE 5%SYSTEM 5% OF AMOUNT TO BE SHARED AMOUNT LEFT TO BE SHARE TOTAL TO BE DISTRIBUTED TO ALL SCHOOLS (16) TOTAL TO BE DISTRIBUTED TO PARTICIPANTS (8)		\$2290.15 \$43512.85 \$21756.43 \$21756.43
8 NON QUALIFYING SCHOOLS BALLARD MEM, COMM CHRISTIAN, FULTON CITY, HICKMAN CO, LONE OAK, MURRAY HIGH, REIDLAND, ST MARY	EACH Y \$1359.78	TOTAL \$10878.24
7 REGIONAL PARTICIPANTS CALLOWAY CO, CARLISLE CO, FULTON CO, HEATH, MAYFIELD, MARSHALL CO, PADUCAH TILGHMAN	\$4079.33	\$28555.33
REGIONAL CHAMPION GRAVES COUNTY	\$ 6369.48	\$6369.48





KHSAA Form BK106 Rev. 01/06

REGION	# 2 BOYS or GIRLS X HELD AT Madisonv	ile North Hop	kins DATE:	S Mar. 2, 3, 6, 7
Part A	REVENUE ITEMS Ticket Sales	Price(s) 6.00	Receipts 19,573,00	Totals
	Broadcasting Sponsorship TOTAL REVENUE (1)			19,573,00
Part B	EXPENSE ITEMS Game Officials Trophles → V \ NOUS Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing ordist on back of this form) TOTAL EXPENSES (2)		Expenses 1703, 43 599, 81 916, 00 6780.00	9,999 24
Part C	Net Profit (Part A (1) minus Part B (2) total)	- OP-		<u> 1, 2.72 : 10</u>
Part D	Allowance to Host School - Maximum 15% for rental and Incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	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)			9,57276
	TOURNAM	ENT NET PRO	OFITS FROM PART	E ABOVE, NOT

		IN	ICLUDING TRAVE	_ EXPENS	jĘ,	·	
School	Amount		School "	Amount	d,	School	Amount
Caldwell County	1223	/4	Trigg County	1173	64		
Christian County	1203	11 .1.		1207	64		
Crittenden Co		14					
Henderson Co	1213	<u>4</u>	,				
Hopkinsville	1133	4			,		
Madisonville	2129	28			17.73		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid	1:1	Session	Pald		Session	Paid	
1	538							
2	112	1.1.						
3	952							
4	1000							
5		1 1			0.00			
6					0.31			
7		1.3		_,		Tatal		
Total			Total			Total		

		2/8/8/9	
Total	Total	Total	
** NOTE ** IE ANY OTHER PLAN FOR	THE DIVISION OF TOUR	NAMENT RECEIPTS IS USED, A MAJORITY VOTE OF	F
THE PARTICIPATING SCHOOL	OLS MUST BE OBTAINED,	DOCUMENTED, AND SENT TO THE TOTAL	
S. Gale Travis, CMAA	Madisonville North Hop	kins High 270-825-6017 x211 DAYTIME PHONE	
MANAGER Once MAN	SCHOOL	DAY HIME PHONE	
Jale Chairs			
\mathcal{O}			

S.	Gale	Travis,	CMAA

Manager\$500.00
Secretary200.00
Gate Workers640.00
Timer140.00
Scorer140.00
PA140.00
Parking600.00
Custodia1400.00
Security500.00
Nets 20.00
2nd Region Policy3500.00

Thegin 2 GBB Madis mille Mouth Hopker Sfalle Mavis, CMA





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)

March 4-6,2009 DATES March 9-10,2009 HELDAT Hopkinsville High REGION# 2 BOYS or GIRLS Price(s) Totals Receipts REVENUE ITEMS Part A 975.00 6.00 Ticket Sales Broadcasting Sponsorship \$24,975,00 TOTAL REVENUE (1) EXPENSE ITEMS Part B 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 of this form) **TOTAL EXPENSES (2)** 450. Net Profit (Part A (1) minus 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 13,450,19 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 Part G Part F)

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

		HOPORING HOUSE			
School	Amount	School	Amount	School	Amount
CCHS	149447	TriagCo.	1574,47		
Ft. Campbell	1534.47	Webster Co.	1614.47		
Henderson Co.	1944.47	Hookinsville	1494.43		
Hookins Co Control	1634.47				
LUDN CO.	1584.47				
Medisonville	1564,47				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid		Session	Paid
1	969					
2	938					
3	1645			130		
4	943					
5						
6						
7						
Total	4495	Total			Total	

** NOTE ** IF ANY OTHER PLAN FO	OR THE DIVISION (SE TOURNAMENT REC	EIPTS IS USED, A MAJORITY V	OTE OF
** NOTE ** IF ANY OTHER PLAN F	OR THE DIVISION C	TAINED DOCUMENT	ED AND SENT TO THE KHSAA.	
THE PARTICIPATING SCH	OOT S MOS I HE OF	STAINED, DOCUMENT	ED, AND SENT TO THE KHSAA.	18
A Mossium	Hopkins	ville Hian	<u> </u>	10
	SCHOOL		DAYTIME PHONE	
MANAGER	SCHOOL	-	<u> </u>	

Tournament Manager	\$ 500
PA announcer	140
Scorer	140
Timer	140
Ticket sellers & takers	ססר
Secretary /Treasurer	140
Parking	200
Custodian	200
Security	2240
Assigning Secretary	550D
Other Cofficial refreshm	ents) 49
#	9949

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KHSAA Regional Basketball Tournament Financial Report

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

REGION # 3 BOYS ___ or GIRLS X HELD AT Ohio County High School DATES March 2-7, 09 Price(s) Receipts Totals **REVENUE ITEMS** Part A \$5.00 \$23335.00 Ticket Sales Broadcasting Sponsorship \$23335.00 **TOTAL REVENUE (1)** Expenses Part B **EXPENSE ITEMS** 1869,50 Game Officials 239.21 Trophies Travel for Participating Teams See Attached Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$4908.06 **TOTAL EXPENSES (2)** \$18426.94 Net Profit (Part A (1) minus Part B (2) total) Part C \$3685.38 Allowance to Host School - Maximum 20% for rental and Part D incidental expenses unless otherwise approved by majority vote \$14,741.56 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 \$14,741.56 Part G 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
Breckinridge Co.	\$1842.70	Muhlenberg	\$1842.70		
tagigangan ayati yang tagan iga majang ang may an incama semi-mimerahatikan imbilik		North	automorium (Amerika-1995), 1996 billio bereren errere errere errere errere	Alexandra de la companya de la comp	
Edmonson Co.	\$1842.70	Ohio County	\$1842.70		
Grayson Co.	\$1842.70	Owensboro Catholic	\$1842.70		
Hancock Co.	\$1842.70	Owensboro Senior	\$1842.70		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	RLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1		March 2	2156		
2		March 4	1279		
3		March 7	1232		
4					
5					
6					
7					
Total		Total	4667	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.

James FulkersonOhio County High School270-274-3366MANAGERSCHOOLDAYTIME PHONE

2009 3rd Region Girls' Basketball Tournament Financial Summary

First Round Games

First Round Monday March 2, 2009	Paid Tickets	Expens	es	Net Profit
Grayson County	447	Officials:	\$243.00	\$1742.00
•		Operating Expenses:	\$250.00	
Hancock County	404	Officials:	\$218.50	\$1516.50
		Operating Expenses:	\$285.00	
Ohio County	910	Officials:	\$229.00	\$4036.65
		Operating Expenses:	\$284.35	
Owensboro Senior	395	Officials:	\$243.00	\$935.00
		Operating Expenses:	\$797.00 *	1
Total	2156	\$2549.	.85	\$8230.15

• *Includes Sports Center rental

Semi Finals at Ohio County

Advance Ticket Sells Wednesday March 4, 2009	Paid Tickets	Receipts
Grayson County	46	\$230
Hancock County	187	\$935
Ohio County	26	\$130
Muhlenberg North	31	\$155
Ohio County Ticket Sells at Door	989	\$4945
Total	1279	\$6395

Championship Game at Ohio County

Ticket Sells	Paid Tickets	Receipts
Saturday March 7, 2009		
Ticket Sells at Door	1232	\$6160

Total Ticket Sells and Receipts: All Sessions

and suppose the processing of the first of the second purposes of the processing of the first of the processing of the second processing and the second processing of the s

	Paid Tickets	Receipts
Total	4667	\$20785.15

Expenses for Semi-Finals and Championship Game at Ohio County

Item	Amount
Officials	\$936.00
Tournament Manager	\$350.00
Security	\$448.05
All Tournament Team Trophies	\$168.75
Runner-up Trophy	\$70.46
Gate Workers	\$175.00
PA Announcer	\$60
Official Book	\$60
Clock	\$60
Replacement Nets	\$29.95
Total	\$2358.21

Total Receipts From All Sessions	Semi- Finals/Championship Expenses	Net Profit
\$20785.15	\$2358.21	\$18,426.94
Host School Allowance 20%	Net Profit X 20%	\$3685.38
Profit to be divided equally with particip	pating schools	\$14,741.56

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Amount
\$1842.70
\$1842.70
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\$1842.70



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)

BOYS

or GIRLS

HELD AT Butler County High School

DATES March 5.6.9

			Dinto	Totals
Part A	REVENUE ITEMS	Price(s)	Receipts	Column Column
	Ticket Sales	5.00	36,318.00	
	Broadcasting			
	Sponsorship		ALEXANDER AND	36,318.00
	TOTAL REVENUE (1)	A. S. S. E. S. S.	2842 X 28 28 28 28 28 28 28 28 28 28 28 28 28	30,310.00
Part B	EXPENSE ITEMS	MONEY CAN	Expenses	
	Game Officials		718.50	
	Trophies		261.71	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		2,855.50	
	tournament (provide separate listing or list on back of this form)		and the second of the second o	3,835.71
	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			32,482.29
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		7,263,60	
		Charles II 18 SA		
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)			25,218.69

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

MOCODINO INSTEED ENGLO							
School	Amount	School	Amount		School	Amount	
Grayson County	3152.34	Muhlenberg Nth.	3152.34				
Apollo	3152.34	Whitesville Trin.	3152.34				
Meade County	3152.34						
Ohio County	3152.34						
Owensboro Sr.	3152.34]				
Breckinridge Co.	3152.34						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR			COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	2834						
2	981 .			装装			
3	1325						
4	2123		5				
5							
6							
7			4	i de la companya de l			
Total	7263	Total		Total			



ACCES (1254) \$1350;	S BARTH BOOK		_	.)	
	BOYS OF GIRLS V HELD AT WKU-	Diale	Arme_ DATE	s March	Z, 3, 5 7
EGION#	BOYS or GIRLS V HELDAT	Drice(s)	Receipts	Totals	
art A	REVENUE ITEMS	Price(s)	29, 375,00		i i
	Ticket Sales				
	Broadcasting			100 775	
	Sponsorship			17, 312	
***	TOTAL REVENUE (1)		Expenses		
Part B	EXPENSE ITEMS		7 11.1. 15		
raile	Game Officials		390:46		
Ī	Trophies				
Ī	Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote Other Itemized Expenses (provide separate listing or list on back		8,505,74		
	Other Itemized Expenses approved in advance of missing or list on back of schools in tournament (provide separate listing or list on back		8 >62 ·		
	of this form)			11.954.	31
	TOTAL EXPENSES (2)			17,420	63
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			17,420	.63
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			17,42	263
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F) BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAME	NT NET P	POEITS FROM PAR		

INCLUDING TRAVEL EXPENSES

IN	ICLUDING TRAV	EL EXPENSES		
		Amount	School	Amount
Arround		21775		
7,177		2 17751		
2,17.5	Clinton Co.	- 4111-1-1		
2171.51				
2 177.57				
2,177.5				
2177.57				
	Amount 2,1715 2,171.51 2,171.51 2,171.51 2,171.51 2,171.51	INCLUDING TRAV	Amount School Amount 2,1775 G-Wow 2,1775	Amount School Amount School 2,1775 G-Wow 2,177,5

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Paid		Session	Paid
Session	Paid	56	ession		ᇧ	13006	180.5
1	504	BG	•	_ ~~ .	43	108800	1 30 -
2	667	PS	,)	4,670	· _		
3	1435	Cli	Man	360	•		
4	722	G-	w.J_	795	ا س		
		Bu	nen		ا در	<u> </u>	A
6		Mo	tealfe	555.	5,923		
	 	A	α	920.	က		
	+	+-+-	Total	1		Total	

** NOTE ** IP 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.

SECOND DAYTIME PHONE

TANAGER

SCHOOL

3,328 @ 5.00 = 16,640.00

Pre Siles - 12,735.00

129,375

Travel	
Moteelte	201. kg
Allan Co.	
Toll 6.	(00. W
FS	150.
Beren G.	300, 00
Cluster G.	190
	892.00

Expenses	•
•	
Stats -	315, 4
Ticktry	201,00
Clock	MO.W
Medi-Jeff Lugline	200. W
Book	140.00
Troper	105.0
Hospitality	24. v
Scorebon	140,00
Misc-Bonties Pontry -	330′ .,
Ticket Sellers	Z, 880.ω
Hospi Rome -	116.35
KAPOS -	250. O
Dille-	215.00
Tou. Mgr.	801. W
PA	140.10
Regin -	162.46
WKU-	2115.95
	8,505.76



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)

	Marine Marine	D.09/-	Arena DATES	Merch 7,9,81
	BOYS or GIRLS HELD AT WKU -	Price(s)		Totals
art A	REVENUE ITEMS	500	38, 300, ∞	
B	Ticket Sales			
	Broadcasting			20 00
Γ	Sponsorship			38, 300. ov
Γ	TOTAL REVENUE (1)		Expenses	ing a file of the second of the
	EXPENSE ITEMS		2,064.01	
Part B	Game Officials		390.46	
-	Trophies		950.00	
-	the matter attendance			
ŀ	The second in any second in an		8,291,55	
	of schools in tournament (provide separate lieurs			11 666 02
	of this form)			11,070,00
ļ	TOTAL EXPENSES (2)	CHARLES.		11,696.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			
	Octool Maximum 15% for rental and			
Part D	Allowance to Host School - Maximum 1000 incidental expenses unless otherwise approved by majority vote			24,603.98
	Profit Subject to Division by Schools (Part C minus Part D)			20, 802 110
Part E	Profit Subject to Division by Schools (Factorial)			
Part F	Amount set aside for non participating schools by vote of ALL			
	achools per Constitution Article VII, Jection 2			26,603.98
Part G	Amount to be Divided Among Participating Schools (Part E minus			300
1 011 0	Part F) BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAME	- NET DI	POEITS FROM PAR	E ABOVE, NOT.

INDIVIDUAL	11	NCLUDING TRAVE	L EXPENS	<u>EŞ</u>	Amoun
School	Amount	School	Amount	School	Amoun
-<	3 325 09	Comberlan 6.	3,325.49		
G	3.325.49	Pussell 6.	3,325,49		
-ville	3,325.49				
Central	3,32549				_
Berren 60.	3,325.49				
ACS	3305.49				

Paid	Session	Paid	- GIR Session	YS Doid	
545	R-Ville	1 120 W	20	Paid	Session
		1,130	156	1108	1
		3,000.W	FS	1736	2
		1,220.00	WC	1414	3
		600.	Berrer	1081	4
		1,610.	ACS.		5
<u> </u>		1,340.00	Combarlad		6
<u> </u>		2,150,00	Prosell G.		·
	Total		Total	- 030	Total

NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF

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

SCHOOL

DAYTIME PHONE MANAGER

Session Pail - 5,339 @ 5.00 = 26,695.00

Pre-Sele - 11,605.00

38,300.00

Travel

F-S - 150.00

R-Ville - 100.00

Berrer G. - 100.00

Allen G. - 50.00

Cunbala G. - 150.00

Russell G. - 400.00

950.00

Trophis
Thompsons - 320 w
Conference - 70. 44
390. 40

Office - 2,064.01

Other Expenses

Stats -	315, w
Tickt myn.	200.00
Clock	140.00
PA	140.00
Media for - Jett vonglane	200.00
Jeff vonglove. Scorer -	140. w
Traver -	105. W
Hospitality -	342.w
Scoreboul -	140.00
Treket Sellers-	2,580.00
Hosp Pierc -	116.35
KAPOS -	250. w
BA DXOR Sholm	215.0
Town. Mgr.	802 m
Pepsi -	162. 24
wku-	7,115,96
Bunk fees / Pricting logg. Passes / Pas	330.50
Tigs	8,291.55

NELSON COUNTY HIGH SCHOOL GIRLS' FIFTH REGION BASKETBALL TOURNAMENT MARCH 2, 3, 6, 7, 2009

GATE	RECEIPTS ROUND ONE	03 02 09		Nelson Co / Adair Co	PAID 746	MONEY \$4,480.00
	KOOND ONE	03 02 03		Elizabethtown / Hart Co	,	<i>γ</i> ,,
	ROUND TWO	03 03 09		Marion Co / North Hardin Green Co / Bardstown	735	\$4,410.00
	SEMIFINALS	03 06 09		Elizabethtown / Nelson Co Marion Co / Green Co	2142	\$12,856.00
	FINAL	03 07 09		Elizabethtown / Marion Co	1450	\$8,703.00
				TOTALS	5073	\$30,449.00
er e .				GROSS TOTAL RECEIPTS		\$30,449.00
PASS	EQ.	Hospitality		Sign in pass Band/Pass List		
FAGG	03 02 09	riospitality	84	166 252		
	03 02 09		97	180 332		
	03 05 09	,	114	223 287		
	03 07 09		51	114 183		
	TOTALS	š.	3 46	683 1054		
EYDE	NSES	Referees +	Trav	rel	\$1,567.30	
ton A F lan	John Boylan	100000	1101	4 games * \$65.00	4.100	\$260.00
	James Johns			4 games * \$65.00		\$260.00
	Kevin Clayton			4 games * \$65.00		\$260.00
	Parbara Peak			3 games * \$65.00		\$195.00
	Jamie Gatewoo	~.d		3 games * \$65.00		\$195.00
		Ju		3 games * \$65.00		\$195.00
	Barry Morris Mileage			.35 a mile		\$202.30

OPER	RATIONAL EXPE	ENSES				\$150.00
	Timer					\$150.00 \$150.00
	Scorer					\$150.00 \$150.00
	PA	10 8				\$1,225.00
	Gate Workers	/ Coordinators	•			` ·
	Stats					\$150.00
	Conference Me			Runnerup Trophy		\$70.46
	Trophies	Champion P	'laq	ues + All Tournament		\$270.00
	Parking					\$180.00
	Tournament M	anager				\$300.00
	Security	_				\$400.00
	Custodial Serv					\$525.00
	Hospitality Roc	nn				\$200.00
				TOTALS	\$3,770.46	

TOTAL EXPENSES

\$5,337.76

	TOTAL PROFIT	\$25,111.24
SHARES - PARTICIPATING TEAMS		
9%Adair County	\$2,260.01	\$2,260.01
9%Bardstown	\$2,260.01	\$2,260.01
9%Elizabethtown	\$2,260.01	\$2,260.01
5%Elizabethtown Region Champion	\$1,255.56	\$1,255.56
9%Green County	\$2,260.01	\$2,260.01
9%Hart County	\$2,260.01	\$2,260.01
9%Marion County	\$2,260.01	\$2,260.01
9%Nelson County	\$2,260.01	\$2,260.01
5%Nelson County Region Host	\$1,255.56	\$1,255.56
9% North Hardin	\$2,260.01	\$2,260.01
SHARES - NON PARTICIPATING TEAMS 2% Bethlehem 2% Campbellsville 2% Caverna 2% Central Hardin 2% Fort Knox 2% John Hardin 2% Larue County 2% Taylor County 2% Washington County		\$502.22 \$502.22 \$502.22 \$502.22 \$502.22 \$502.22 \$502.22 \$502.22
	GRAND TOTAL PAID OUT	\$25,111.24
	NET PAID OUT	\$25,111.24
	NET PROFIT	\$25,111.24
	148m 1 1 4701 1 1	Amenda a same

Bill Broodlus AD

3-26-9

Nelson County High School

REGION	# 5 BOYS X or GIRLS HELD AT Marion Co	ounty HS		DATES Mar. 3,4,8,10
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
Falta	Ticket Sales	\$6.00	\$41, 562	
	Broadcasting		0	
	Sponsorship		. 0	
	TOTAL REVENUE (1)			\$41, 562
Part B	EXPENSE ITEMS		Expenses	
	Game Officials	0.000	\$1708.00	
	Trophies		\$456.72	
	Travel for Participating Teams		\$0.00	
	Other Itemized Expenses approved by majority vote of schools in		\$3725.00	
	tournament (provide separate listing or list on back of this form)			Ø5000 70
	TOTAL EXPENSES (2)			\$5889.72
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$35672.28
Part D	Allowance to Host School - Maximum 15% for rental and		See attachme	nt
Take D	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			See attachment
L	 		\$see attachm	ent l
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		φουσ απασιπι	
	<u> </u>			I Commented to the comment
Part G	Amount to be Divided Among Participating Schools (Part E minus			See attachement
	Part F)			
LIST	BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAM	ENT NET PRO	OFITS FROM P.	ART E ABOVE, <u>NOT</u>
	INCLUDING TRAVEL EXP	ENSES		
	Cohool Ame	unt	School	Amount

School	Amount	School	Amount	School	Amount
See Attachment					
AMPADA					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	•	s 3010 NOT MORE GIR			COMBINED	
Session	Paid	Session	Paid		Session	Paid
1	1345			2000 (100) (1000 (1000 (100) (1000 (1000 (100) (1000 (1000 (100) (1000 (100) (1000 (1000 (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (100) (
2	1415			April Carolina (Carolina Carolina Carol		
3	2567			15-65-15-15 15-65-15-15-15-15-15-15-15-15-15-15-15-15-15		
4	1601			3923		
5				100 miles		
6				9431411 19431411		
7				The second secon		
Total		Total			Total	

1 1	1 1	
** NOTE ** IF ANY OTHER PLAN F	OR THE DIVISION OF TOU	RNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF D, POCUMENTED, AND SENT TO THE KHSAA.
Staces Hail	Macion Com	4 270-652-6066
MANAGER MANAGER	SCHOOL	DAYTIME PHONE

EXPENSE/PROFIT/SHARE REPO	EXPENSE/PROFIT/SHARE REPORT 5 TH REGION BOYS BASKETBALL TOURNAL	VEL BALL I COVINAINIEM 2003
EXPENSES	AMOUNT	
Officials	\$1,708.00	
Timer/Scorer/Announcer	\$375.00	
GateWorkers/Gym Attendants	\$1,800.00	
Security	\$250.00	
Custodial Service	\$250.00	
Parking	\$350.00	
Trophies	\$456.72	
Supplies	\$50.00	
Tournament Manager	\$300.00	marando están
Hospitality Room	\$350.00	
Total Expenses	\$5,889.72	
GATE RECEIPTS	AMOUNT	
March 4, 2009	\$8,067.00	
March 5, 2009	\$8,490.00	
March 8, 2009	\$15,402.00	a de diama de la companya de la comp
March 10, 2009	\$9,603.00	
Total Revenue	\$41,562.00	
	and before	
Total Profit	\$35,672.28	
- Landau - L		
	According to the second	
		The state of the s

SCHOOL STARES	Net Profit	% of Profit	Share	Less Band Members	Net Share
Adair County-Winner	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Adair County-Winner	\$35,672.28	5%	\$1,783.61	\$0.00	\$1,783.61
Bardstown	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Bethlehem	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
Campbellsville	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
Caverna	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
Central Hardin	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Elizabethtown	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
Fort Knox	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
Green County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Hart County	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
John Hardin	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
LaRue County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Marion County-Host	\$35,672.28	5%	\$1,783.61	\$0.00	\$1,783.61
Marion County-Host	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
Nelson County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
North Hardin	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Taylor County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51
Washington County	\$35,672.28	2%	\$713.45	\$0.00	\$713.45
LANGORITHM TO THE PROPERTY OF		100%		And	
				Total	\$35,672.28
Band Member Pay		- CONTRACTOR OF THE PARTY OF TH	The second secon	Total Control of the	
<u>School</u>	#of Members	Admission	Total Charge		
Adair County	0	\$6.00	\$0.00	A CONTRACTOR OF THE PROPERTY O	
Bardstown	0	\$6.00	\$0.00	And And Andreas an	
Green County	0	\$6.00	\$0.00	- AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
John Hardin	0	\$6.00	\$0.00		
LaRue County	0	\$6.00	\$0.00	The state of the s	**************************************
Nelson County	0	\$6.00	\$0.00		
North Hardin	0	\$6.00	\$0.00	And the second s	***************************************
Taylor County	·····	\$6.00	\$0.00		

REGION	# 6/7 BOYS 🦿 or GIRLS 🗶 HELD AT <u>BELLARM</u>	INE UNIVER	SITY DATE	:S <u>3/4/09-3/11/09</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	&7/\$4	\$36,037.00	360mm
	Broadcasting		\$1,000.00	
	Sponsorship		\$1,500.00	
	TOTAL REVENUE (1)			\$38,537.00
Part B	EXPENSE ITEMS		Expenses	
ranto	Game Officials		\$2,730.00	
	Trophies		\$157.20	
	Travel for Participating Teams		7	
	Other Itemized Expenses approved by majority vote of schools in		\$18078.02	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$20,965.22
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,571,78
Part D	Allowance to Host School - Maximum 15% for rental and		A CONTRACTOR OF THE CONTRACTOR	
	incidental expenses unless otherwise approved by majority vote		and the second s	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$17,571.78
Contract of the contract of th	<u> </u>		\$1022.63	
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		Ψ1022.00	
***************************************	THE PROPERTY OF THE PROPERTY O		WITH SAME TO SAME THE SAME TO SAME THE	\$16549.15
Part G	Amount to be Divided Among Participating Schools (Part E minus			φ100 4 8.10
7 - 17 1 12 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Part F)	De La Compression de		

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

School	Amount		School	Amount	21202	School	Amount
SCHOOL	1	*******		7 (1110 (11))	27,779,000		
BULLITT EAST	\$1022.63		SACRED HEART	\$1022.63	7000 7000 7000 7000	FERN CREEK	\$1022.63
PRESENTATION	\$1022.63		ASSUMPTION	\$1022.63	100	CAL	\$1022.63
MANUAL	\$1022.63		FAIRDALE	\$1022.63		PRP	\$1022.63
EASTERN	\$1022.63		MERCY	\$1022.63	Constitution of the consti	BUTLER	\$1022.63
BALLARD	\$1022.63		IROQUOIS	\$1022.63			
HOLY CROSS	\$1022.63		CENTRAL	\$1022.63			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED		
Session	Paid	52150.	Session	Paid		Session	Paid
1	844/59	10000 10000 10000 10000 10000 10000					
2	787/67						
3	1959/248				1000		
4	1257/153	1.00 1.000 1.000					
5							
6	1				2.4		
7		30.70					
Total	4847/527		Total	-	2.3	Total	

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

STEVEN SILVANO/KEVIN SALYER	MOORE/DOSS	502-485-8711
MANAGER	SCHOOL	DAYTIME PHONE

2009 REGIONAL EXPENSES

BOYS REGIONAL 	XPENSES .		
OFFICIALS		\$	2,730.00
TROPHIES/PLAQUES		\$	157.20
TICKET TAKERS/USI	HERS	\$	3,232.39
TABLE WORKERS		\$	1,975.00
SECURITY		\$	3,540.00
REGIONAL COMMIT	EE	\$	2,025.50
PRINTING/SUPP.		\$	128.00
SCOREBOOKS		\$	10.00
GARDEN RENTAL		\$	4,400.00
WINNERS EXPENSE		\$	4,000.00
HOSPITALITY ROOM		\$	612.36
BALLS		\$	57.00
TOTAL EXPENSES		\$	22,867.45
	,		
GIRLS REGIONAL	EXPENSES		
GINLS KLOIONAL	<u>LAI LITOLO</u>		
OFFICIALS		\$	2,730.00
TROPHIES/PLAQUES		\$	157.20
	,	\$	3,040.16
TICKET TAKERS/USI	TEKO .	\$	1,625.00
TABLE WORKERS		\$	2,180.00
SECURITY	44 Para Para	\$	2,100.00
REGIONAL COMMIT	IEE		128.00
PRINTING/SUPP.		\$	
SCOREBOOKS		\$	10.00
GARDEN RENTAL		\$ \$	4,400.00
WINNERS EXPENSE	WINNERS EXPENSES		4,000.00
HOSPITALITY ROOM		\$	612.36
BALLS		\$	57.00
TOTAL EXPENSES		\$	20,965.22

REGION	# 6/7 BOYS X or GIRLS HELD AT BELLARM	INE UNIVER	SITY DATE	S 3/4/09-3/11/09
Part A	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1)	Price(s) &7/\$4	Receipts \$53,830.00 \$1,000.00 \$1,500.00	Totals \$56,330.00
Part B	EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)		Expenses \$2,730.00 \$157.20 \$19,980.25	\$22,867.45
Part C	Net Profit (Part A (1) minus Part B (2) total)		and the second	\$33,462.55
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)			\$33,462.55
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$1968.38	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$31,494.17

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

		HACKODING LIVE	A P P P 1/1 P 1/10			
School	Amount	School	Amount	12/0	School	Amount
MOORE	\$1968.38	2530	\$1968,38	110	SHAWNEE	\$1968.38
TRINITY	\$1968.38	MALE	\$1968.38		DOSS	\$1968.38
MANUAL		FAIRDALE	\$1968.38	1000	PRP	\$1968.38
EASTERN	\$1968.38	WESTERN	\$1968.38		SOUTHERN	\$1968.38
BALLARD		IROQUOIS	\$1968.38			
ATHERTON		CENTRAL	\$1968.38			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	793/101				
2	1896/123				
3	2556/179		W. C.		
4	2117/171		11 11 11 11 11 11 11 11 11 11 11 11 11		
5		334			
6					
7					
Total	7362/574	Total		Total	

	THE PERSON OF TH
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOUR!	NAMENT RECEIPTS IS USED, A MAJURITY VOIE OF
** NOTE ** IF ANY UTHER PLAN FOR THE DIVISION OF TOOLS	TO THE WILLIAM
THE PARTICIPATING SCHOOLS MUST BE OBTAINED,	DOCUMENTED. AND SENT TO THE KHOAA.
THE PARTICIPATING SUNUCLS MUST BE OBTAINED,	5000
MOODEIDOCC	502_485_8711

STEVEN SILVANO/KEVIN SALYER

MOORE/DOSS

502-485-8711

MANAGER

SCHOOL

DAYTIME PHONE

2009 REGIONAL EXPENSES

BOYS REGIONAL E	XPENSES	
OFFICIALS		\$ 2,730.00
TROPHIES/PLAQUES		\$ 157.20
TICKET TAKERS/USI	HERS	\$ 3,232.39
TABLE WORKERS		\$ 1,975.00
SECURITY		\$ 3,540.00
REGIONAL COMMITT	EE	\$ 2,025.50
PRINTING/SUPP.		\$ 128.00
SCOREBOOKS	Ab	\$ 10.00
GARDEN RENTAL		\$ 4,400.00
WINNERS EXPENSE		\$ 4,000.00
HOSPITALITY ROOM		\$ 612.36
BALLS		\$ 57.00
		 00 007 45
TOTAL EXPENSES		\$ 22,867.45

GIRLS REGIONAL	EXPENSES	
OFFICIALS	-	\$ 2,730.00
TROPHIES/PLAQUES		\$ 157.20
TICKET TAKERS/USI		\$ 3,040.16
TABLE WORKERS		\$ 1,625.00
SECURITY		\$ 2,180.00
REGIONAL COMMIT	TEE	\$ 2,025.50
PRINTING/SUPP.	***************************************	\$ 128.00
SCOREBOOKS		\$ 10.00
GARDEN RENTAL		\$ 4,400.00
WINNERS EXPENSE	S	\$ 4,000.00
HOSPITALITY ROOM		\$ 612.36
BALLS		\$ 57.00
TOTAL EXPENSES		\$ 20,965.22



REGION# 8 GIRLS HELD AT SOUTH OLDHAM DATES 3/2;3/3;3/6;3/7,09						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$6.00	\$11,262.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Broadcasting .		\$00.00			
	Sponsorship		\$00.00			
	TOTAL REVENUE (1)	(Leaders of		\$11,262		
Part B	EXPENSE ITEMS		Expenses			
, 41.	Game Officials	10000	\$1,685.00			
	Trophies	4.00	\$348.40			
	Travel for Participating Teams	36400	\$00.00			
	Other Itemized Expenses approved by majority vote of schools in		\$2,886.60 See			
	tournament (provide separate listing or list on back of this form)		Back			
	TOTAL EXPENSES (2)			\$4,920.00		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6342.00		
Part D	Allowance to Host School - Maximum 15% for rental and		1 SHARE			
	incidental expenses unless otherwise approved by majority vote		\$634.20			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5,707.00		
Part F	Amount set aside for non participating schools by vote of ALL	7184 E. C.	1 SHARE SPLIT	STEPPEN BOOK FOR ST		
	schools per Constitution Article VII, Section 2		8 WAYS \$634.20			
Part G	Amount to be Divided Among Participating Schools (Part E minus		Best of Forest Consider A	\$5,073.60		
	Part F)			<u></u>		

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

		HIOCOPHIC HATE		-0	
School	Amount	School	Amount	School	Amount
ANDERSON CO.	\$634.20	SPENCER CO	\$634.20	NORTH OLDHAM	\$79.27
CARROLL CO.	\$634.20	WALTON-VERONA	\$634,20	SHELBY CO.	\$79.27
OLDHAM CO	\$634,20	EMINENCE	\$79.27	TRIMBLE CO.	. \$79.27
OWEN CO.	\$634:20	GALLATIN CO.	\$79.27	WILLIAMSTOWN	\$79.27
SIMON KENTON	\$634.20	GRANT CO.	\$79.27		
SOUTH OLDHAM	\$634,20	HENRY CO.	\$79.27		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS		GIRLS		COMBINED		
Session	Paid	Session	Paid	201	Session	Paid	
1		1	394	133.41		·	
2		2	424	31-200 (1864-2)		***************************************	
3		3	600	3911			
4		4	459	E.A.			
5							
6				\$10)			
7	***************************************						
Total		Total	1,877	(1) (1) (1) (1) (1)	Total		

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

Mitchell F. Irvin	South Oldham High	502-241-6681
MANAGER	SCHOOL	DAYTIME PHONE

2009 GIRLS 8TH REGION BASKETBALL OTHER EXPESNES SHEET

TYPE OF EXPENSE	AMOUNT
GATE WORKERS	\$575.00
OFFICIAL TIMERS(2)	\$200.00
PA ANNOUNCER	\$100.00
OFFICIAL SCORER	\$100.00
HOSPITALITY ROOM	\$500.00
TOURNAMENT SIGNS	\$64.10
TOURNAMENT MGR.	\$400.00
SCOREBOOK & NETS	\$17.50
CUSTODIAN	\$280.00
BOOK KEEPER	\$50.00
SCOUT FEE - ANDERSON CO.	\$50.00
SCOUT FEE - SIMON KENTON	\$50.00
WINNER STATE TOURNEY ALLOWANCE - SIMON KENTON	\$500.00
TOTAL OTHER EXPENSES:	\$2,886.60

REGION	# <u>8</u> BOYS X or GIRLS HELD AT <u>Henry Co</u>	unty High	DATE	S 3-4,5,10,11
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6	40407	
	Broadcasting			36
	Sponsorship			
	TOTAL REVENUE (1)			40407
Part B	EXPENSE ITEMS		Expenses	
1 31	Game Officials		1632.00	1844
	Trophies		70.46	78
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in		4853	
	tournament (provide separate listing or list on back of this form)		4.00	65555.46
	TOTAL EXPENSES (2)			00000.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			33851.54
Part D	Allowance to Host School - Maximum 15% for rental and		3385.15	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			30466.39
Part F	Amount set aside for non participating schools by vote of ALL		3385.15	
, uiti	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus		PAYSON County (Periodecological Life Life) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27081.24
1 411.0	Part F)			
15 (2049) 22228 Str. of Street, St				E ADOVE NOT

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

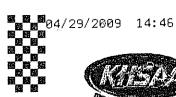
School	Amoun		School	Amoun		School	Amount
Anderson Co.	3385	15	Simon Kenton	3385	15	Walton-Verona	423.14
Shelby Co	3385	15	Grant Co	3385	15	Williamstown	423.14
Henry Co	3385	15	Gallatin Co	423	14	Oldham Co	423.14
Owen Co.	3385	15	Carroll Co	423	14	Trimble Co.	423.14
North Oldham	3385	15	Spencer Co	423	14	-	
South Oldham	3385	15	Eminence	423	14		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS .		GIR	LS		COME	INED
Session	Paid	5 E	Session	Paid		Session	Paid
.1	1474						
2	1463	Section Control					
3	2181						
4	1642	All Mary I					
5		2000 2000 2000 2000 2000 2000 2000 200					
6		10.00					
7					100 A		
Total	6760		Total		6146	Total	<u></u>

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

1112 / AM (1011 AT 1110 00)	 ,	
Todd Gilley	Henry County High School	502-845-8670
		DAYTIME PHONE
MANAGER	SCHOOL	DATIMETHORE





KHSAA Form BK108 Rev. 01/08

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)

REGIO	REVENUE LEAS	or GIRLS	+ HELD AT	The Bank o	FKY Center	2 DATES	
Part A	TATATIOE LIENS			Price			
	Ticket Sales				C(S) RECEI	pts	Totals
	Broadcasting Sponsorship						
	TOTAL REVENUE (1)						
							5,000
Part B	EXPENSE ITEMS				Expen-	COC 25	
ļ	Game Officials				LAVEII	369	
	Trophies	***					
	Travel for Participating	i eams		8.50			
	Other Itemized Expens of schools in tourname	ses approved i	advance by majori	ly vote			
1	or the form)		ratata liettid ot liet c	л раск			
	TOTAL EXPENSES (2	()					
Part C	Net Profit (Part A (1) m	inus Part B (2)	total)			1985 198655 1885 - 1886	
Part D	Allowance to Host School - Maximum 15% for rental and						5,000
	incidental expenses unless otherwise approved by majority vote				3		
Part E	Profit Subject to Division						5,000
Part F	Amount set aside for no						3,000
	schools per Constitution	n Article VII, S	ection 2	4LC	\$ 12,000	0	
Part G	Amount to be Divided A						
	[Par F]					⊅ €	53,000
LIST	BELOW INDIVIDUAL A	MOUNTS FO	R REGIONAL TO	IRNAMENT NET	DDOELTS COOM		
			NCLUDING TRAV	EL EXPENSES	FROFITS FROM	PARIEAB	OVE, NOT
	School	Amount	School	Amount	School	Amount	
	Attache	de					
	THAN					-	
		 			······································		
PAID AT	TENDANCE BY SESSI	ONS (Tickets	Sold NOT money	received)		··· ·	
	BOYS	<u> </u>	GIRL		COMBINE	-n	
	Session	Paid	Session	Paid	Section	Dain	

		GIR	LS		COME	BINED
Session	Paid	Session	Paid		Session	Paid
1						
2		_		2357		
3		+0-+		-		······································
4	71	Her !		100		
5	AHOT					
6				1.3%		
7						
Total		Total		- [::]-	Total	
		<u> </u>		1	10101	

T NOTE ™ IF ANY OTHER PLAN	FOR THE DIVISION OF TOURNAMENT ASS.	
THE OADTION AND A	FOR THE DIVISION OF TOURNAMENT RECE	EIPTS IS USED. A MAJORITY VOTE OF
		D. AND CENT TO THE WINA
Clad D. Molley		D, MAD SENT TO THE KHSAA.
	Lloyd Memorial H.S.	_ (859)727-5908
MANAGER J		<u> </u>
TO THE STATE OF TH	SCHOOL	DAYTIME PHONE
		Diff them I HOIVE

Region 9 BB Tournament

03/01-03/10/09

LLOYD HIGH SCHOOL

PAGE 02

Event Code:

ENK0302-ENK0310

Promoter;

KHSAA Region 9

Gross Ticket Sales	I of Paid Tickets Tickets	# of Comp Tickets Tickets	. 88
Monday, March 2			Ameun
Tuesday, March 3	713	330	\$,065.00
Wednesday, March 4	865	331	6,133.00
Thursday, March 5	1655	332	11,651.00
Friday, March 6	2234	340	15,720.00
Saturday, March 7	1122 838	334	7,924.00
Sunday, March 8	2648	334	5,912.00
Tuesday, March 10 (50% of sales split with Region 9)	2046 5658	344	18,672.00
Total Ticket Sales	15733	957	19,873.00
Less: Taxes		3,302	90,950.00
Sales Tax Exempt			0.00
Net Ticket Sales			90,950.00
Guarantee to Region 9		e	65,000.00
Expenses:			
Rent (8 days @ 7500.00 per day)		\$	#0.000.00
Game officials over \$4000.00		\$ \$	00,000,00
Credit Card Commission (3%)		., \$	200.50
Net Profit Before Split		\$ -\$-	
Net Profit Split			,
Region 9 after approved expenses		\$	
BOKC after approved expenses		\$	• •
Net Due to / (from) Promoter			,
			65,000.00
MARNO	3/27/09		mesher
Approval	Dete	President	soter Approval

Boy's & Girl's Basketball Region 9 Financial Distribution 2009

Contractual Guarantee = \$65,000

Non-participating Schools Receive \$500/school 24 schools x \$500 = \$12,000

Remaining Balance = \$53,000 / 16* = \$3312.50/game

Region 9 Quarterfinals Participants Receive \$1656.25 8 x \$3312.50 = \$26,500 / 16 (# of participating schools) = \$1656.25

Region 9 Semifinals Participants Receive \$1656.25 $4 \times $3312.50 = $13,250 / 8$ (# of participating schools) = \$1656.25

Region 9 Finals Participants Receive \$1656.252 x \$3312.50 = \$6625 / 4 (# of participating schools) = \$1656.25

Region 9 Winners Receive \$3312.50 2 x \$3312.50 = \$6625 / 2 (# of participating schools) = \$3312.50

9th Region Quarter Finalists = \$1656.25 9th Region Semi-finalist = \$3312.50 9th Region Runners-up = \$4968.75 9th Region Champion = \$8281.25

^{*} Number of Total Games [8 Quarterfinal games, 4 Semi-final games, and 4 Final games (Final games are doubled to give the champions an extra share per previous financial agreements)]

2009 9th Region Basketball Tournament Financial Distribution

Beechwood	\$2156.25
Bellevue	\$1000
Boone Co.	\$13,250
Conner	\$1000
Cooper	\$1000
Covington Catholic	\$500 \$500
Dayton	\$1000
Dixie Heights	
Heritage Academy*	\$2156.25
Highlands	\$500
Holmes	\$6625
Holy Cross	\$9937.50
	\$1000
Lloyd Memorial Ludlow	\$1000
	\$2156.25
Newport	\$1000
Newport Central Catholic	\$8281.25
Notre Dame	\$1656.25
Ryle	\$3312.50
St. Henry	\$4968.75
Villa Madonna Academy	\$1000
NKAC*	\$1500
	\$65,000 T

\$65,000 Total

^{*}Covington Latin did not have a boys or a girls team in district competition this season. Heritage Academy did not have a girls team in district competition this year. This money will be used to reimburse the NKAC for miscellaneous expenses incurred for the tournament.

(KELEAA)

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

or GIRLS X HELD AT Harrison Co. High School

DATES March 2, 3, 5,

6 2009

REVENUE ITEMS	Price(s)	Receipts	Totals
Ticket Sales 2225 tickets sold	\$5	\$11,125	
Broadcasting		N/A	
Sponsorship		N/A	
TOTAL REVENUE (1)			\$11,125
EXPENSE ITEMS		Expenses	On the Control of the
Game Officials		\$1579.20	
Trophies		\$70.46	
Travel for Participating Teams		\$1542	
Other Itemized Expenses approved by majority vote of schools in		\$1000	
			0.4104-00
TOTAL EXPENSES (2)		Company of the best of the bes	\$4191.66
Net Profit (Part A (1) minus Part B (2) total)			\$6933.34
Allowance to Host School - Maximum 15% for rental and		\$3200	
incidental expenses unless otherwise approved by majority vote		OHERSTON AND AND AND AND AND AND AND AND AND AN	processing a contract of the c
Profit Subject to Division by Schools (Part C minus Part D)			\$3733.34
Amount set aside for non participating schools by vote of ALL		N/A	
schools per Constitution Article VII, Section 2			
Amount to be Divided Among Participating Schools (Part E minus			\$3733.34
Part F)			
	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 Amount to be Divided Among Participating Schools (Part E minus	Ticket Sales 2225 tickets sold \$5 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	Ticket Sales 2225 tickets sold \$5 \$11,125 Broadcasting N/A Sponsorship N/A TOTAL REVENUE (1) EXPENSE ITEMS Expenses Game Officials \$1579.20 Trophies \$70.46 Travel for Participating Teams \$1542 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

		**					
School	Amount		School	Amount	2000	School	Amount
Bracken Co	466.66		St. Patrick	466.66			
Campbell Co.	466.66		Scott	466.66			
Clark Co.	466.66						
Deming	466.66				10.4%		
Harrison Co.	466.66						
Montgomery Co.	466.66				23 GE		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

COMBINED GIRLS BOYS Session Paid Paid Session Paid Session 485 1 1 617 2 2 496 3 3 627 4 4 5 6 7 Total Total Total

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

SCHOOL Harrison County High School

10th Region Girls Basketball Tournament Financial Report Addendum March 2, 3, 5, 6 2009 Harrison County High School

REVENUE 2225 tickets sold @ \$5

EXPENSES
Itemized Expenses (As agreed to at Regional Meeting) a. Tournament Manager
b. Campbell Co. \$466.66 + \$246 mileage (2 trips 82 miles x \$1.50) = \$712.66 c. Clark Co. \$466.66 + \$297 mileage (3 trips 66 miles x \$1.50) = \$763.66 d. Deming \$466.66 + \$90 mileage (1 trip 60 miles x \$1.50) = \$556.66 e. Harrison Co. \$466.66 (NO MILEAGE)
TOTAL SHARES PER SCHOOL, PLUS MILEAGE\$5275.28
ALLOWANCE TO HOST SCHOOL\$3200.00
GAME OFFICIALS(\$60 game fee x 3 refs x 7 games = \$1260 + 319.20 mileage) \$1579.20
TROPHIES (KHSAA trophy for winner and runner-up)\$70.46
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 # 10 BOYS X or GIRLS HELD AT Bank of Kentucky Center DATES March 7-10 2009

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		52310.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			52310.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1848.50	
	Trophies		519.96	
	Travel for Participating Teams		2600.15	
	Other Itemized Expenses approved by majority vote of schools in		10841.39	
	tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			15810.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			36500.00
Part D	Allowance to Host School - Maximum 15% for rental and		1500.00	
	incidental expenses unless otherwise approved by majority vote			L. Carlotte and the second
Part E	Profit Subject to Division by Schools (Part C minus Part D)			35000.00
Part F	Amount set aside for non participating schools by vote of ALL	1000000000		
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			35000.00
	Part F)			

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

the product of the second of the second of the	er eller transfer i de la filologia de la filo				 7	
School	Amount	80.00	School	Amount	School	Amount
Scott	4375.00		G. R. Clark	4375.00		
Brossart	4375.00	201	Montgomery	4375.00		
Harrison						
Mason	4375.00	1810				
Deming						
St. Patrick	4375.00					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIRLS		COMBINED		
Session	Paid	12345551 1133555	Session	Paid	Session	Paid
1	2696					
2	5658					
3	2829	115/01/2				
4						
5						
6						
7					-	
Total	11,183		Total :		Total	2

** NOTE ** IF ANY OTHER PL	AN FOR THE DIVISION OF TOURNAMENT RECEIPTS	IS USED, A MAJORITY VOTE OF
THE PARTICIPATING	S SCHOOLS MUST BE OBTAINED, DOÇUMENTED, AN	D SENT TO THE KHSAA.
Bob Jones	Campbell County High School	859-448-4896

MANAGER /

SCHOOL COUNTY HIGH SCHOOL

DAYTIME PHONE

2009 10th Region Boys Tournament Financial Report

Total Receipts	\$52310.00
Total Expenses	<u>\$50810.00</u>
Net Receipts	\$ 1500.00

Expenses:

Officials	\$1,848.50
Scorer	\$ 100.00
Timer	\$ 100.00
Announcer	\$ 100.00
Bank of Ky. Center – Rent	\$8,000.00
Bank of Ky. Center – ½ of Profit	\$1,500.00
Tournament Manager	\$ 600.00
Trophies	\$ 519.96
Mileage Scott	\$ 50.00
Mileage Brossart	\$ 21.27
Mileage Harrison	\$ 152.82
Mileage Deming	\$ 155.22
Mileage Mason	\$ 467.19
Mileage St. Patrick	\$ 163.68
Mileage G.R. Clark	\$ 897.21
Mileage Montgomery	\$ 692.76
Postage	\$ 171.21
Supplies & Binders	\$ 93.84
Scouting Allowance	\$ 200.00
	\$15,810.00

Each school in tournament

\$4,375.00 x 8 = \$35,000.00

Scott	\$4375.00 + \$50.00 = \$4,425.00
Brossart.	\$4375.00 + \$21.27 = \$4,396.27
Harrison	\$4375.00 + \$152.82 = \$4,527.82
Deming	\$4375.00 + \$155.22 = \$4,530.22
Mason	\$4375.00 + \$467.19 = \$4,842.19
St. Patrick	\$4375.00 + \$163.68 = \$4538.68
G.R.Clark	\$4375.00 + \$897.21 = \$5,272.21
Montgomery Co.	\$4375.00 + \$692.76 = \$5,067.76

			TOTALS
PAVETO	At EE.	\$14,046.00	
icket s Fonor		\$800.00	
OTAL R	EVENUE:	\$14,846.00	\$14,846.00
		•	
B) EXPE	NSE ITEMS:		
SAME OF	FICIALS:	\$1,585.00	
ROPHIE		\$542.81	
YORKER		\$1,940.00	
ENTAL:		\$1,500.00 \$2,005.25	
IOSPITA	MI A:		
	•		
	· *		
OTAL E	XPENSES:	\$7,573.06	\$7,573.0
C) NET P	PROFIT:		\$7,272.5
ni uner	SCHOOL:		5727,2
0%		•	
OTAL:	· · · · · · · · · · · · · · · · · · ·		\$727.2
		•	
E) PROF	IT SUBJECT TO DIVISION BY SCHOOLS):	56,645.6
(F) AMOL 7%			
	INT SET ASIDE FOR NON PARTICIPATION	NG SCHOOLS	\$509.
· · · · · · · · · · · · · · · · · · ·		NG SCHOOLS	
1.	BEREA	NG SCHOOLS	\$56.
1. 2.		NG SCHOOLS	\$56. \$56. \$56.
1. 2. 3.	BEREA FRANKFORT HENRY CLAY LAFAYETTE	NG SCHOOLS	556. 556. 556. 556.
1. 2. 3. 4.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL	NG SCHOOLS	\$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR	NG SCHOOLS	556, 556, 566, 556, 556,
1. 2. 3. 1. 5,	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL	NG SCHOOLS	\$56, \$56, \$56, \$56, \$56, \$56, \$56,
1. 2. 3. 4. 5, 3.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE	NG SCHOOLS	\$56, \$56, \$56, \$56, \$56, \$56, \$56,
1. 2. 3. 4. 5, 6, 7. 8,	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAVRE TATES CREEK	NG SCHOOLS	\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5, 6, 7. 8,	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAVRE TATES CREEK	NG SCHOOLS	\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 5. 7. 8. 9. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAVRE TATES CREEK		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 9. 7. 8. 9. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAVRE TATES CREEK WOODFORD COUNTY		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 5. 6. 9. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICE		\$56.4 \$56.5
1. 2. 3. 4. 5. 7. 8. 9. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAVRE TATES CREEK WOODFORD COUNTY		\$509.1 \$56.8
1. 2. 3. 4. 5. 5. 5. 6. 7. 8. 9. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAVRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CARISTIAN		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 5. 7. 8. 9. TOTAL: (G) AMO 83% 1. 2. 3.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CHRISTIAN MADISON CENTRAL		\$56.4 \$56.5
1. 2. 3. 4. 5. 7. 8. 9. TOTAL: 1. 2. 3. 4. 5.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI ERYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON CENTRAL MADISON SOUTHERN		\$56.4 \$56.5
1. 2. 3. 4. 5. 5. 5. 6. 7. 6. 6. 7. 6. 6. 7. 6. 6. 7. 6. 6. 7. 6. 6. 7. 6. 6. 7. 6. 7. 6. 7. 6. 7. 6. 7.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON SOUTHERN SCOTT COUNTY		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$509. \$6,036. \$754. \$754. \$754. \$754. \$754.
1. 2. 3. 4. 5. 5. 7. 6. 9. TOTAL: 1. 2. 3. 4. 5. 5.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI ERYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON CENTRAL MADISON SOUTHERN		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$508. \$754. \$754. \$754. \$754. \$754. \$754. \$754. \$754.
1. 2. 3. 4. 5. 6. 7. 8. 9.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON SOUTHERN SCOTT COUNTY		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 6. 7. 8. 9. TOTAL: (G) AMO 83% 1. 2. 3. 4. 5. 6. 7. 8.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHISTIAN MADISON CENTRAL MADISON SOUTHERN SCOTT COUNTY WESTERN HILLS		\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$508. \$754. \$754. \$754. \$754. \$754. \$754. \$754. \$754.
1. 2. 3. 4. 5. 5. 5. 7. 8. TOTAL: 1. 2. 3. 4. 5. 5. 7. 8. TOTAL: 1. 7. 8. TOTAL: 1. 7. 8. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON SOUTHERN SCOTT COUNTY	PATING SCHOOLS	\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 6. 7. 6. 9. TOTAL: (G) AMO 83% 1. 2. 3. 4. 5. 6. 7. 8. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON CENTRAL MADISON SOUTHERN SCOTT COUNTY WESTERN HILLS TENDANCE BY SESSIONS	PATING SCHOOLS GIRLS—PAID 454	\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$508. \$754. \$754. \$754. \$754. \$754. \$754. \$754. \$754.
1. 2. 3. 4. 5. 6. 7. 6. 9. TOTAL: (G) AMO 83% 1. 2. 5. 5. 7. 8. TOTAL: PAID AT 1. 2.	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON CENTRAL MADISON SOUTHERN SCOTT COUNTY WESTERN HILLS TENDANCE BY SESSIONS	PATING SCHOOLS	\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.
1. 2. 3. 4. 5. 6. 7. 6. 9. TOTAL: (G) AMO 83% 1. 2. 3. 4. 5. 6. 7. 8. TOTAL:	BEREA FRANKFORT HENRY CLAY LAFAYETTE MODEL PAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG PARTICI BRYAN STATION FRANKLIN COUNTY LEXINGTON CATHOLIC LEXINGTON CHRISTIAN MADISON CENTRAL MADISON SOUTHERN SCOTT COUNTY WESTERN HILLS TENDANCE BY SESSIONS	PATING SCHOOLS GIRLSPAID 454 314	\$56. \$56. \$56. \$56. \$56. \$56. \$56. \$56.

Region 11

) REVE		NAMENT FINANCIAL REPORTBOYS- RECEIPTS	-2009 TOTAL
		\$39,270.00	
CKET S PONSOF		\$800.00	
, Dittori			
STAL DI	EVENUE;	\$40,070.00	\$40,070.0
JIAL III	EAEMBE:		
) EXPE	VSE ITEMS:		
AME OF	FICIALS:	\$1,725.00	
ROPH(E		\$542.81 \$2,970.00	
ORKER	5:	\$1,500,00	
ENTAL: OSPITA	ITY.	52,963.50	
VUI 1171			
OTAL E	XPENSES:	\$9,701,31	\$9,701.3
U I ML II.	AFENGEO,		*-•
		•	
) NET F	PROFIT:		\$30,368.6
•			
	•	5	
) HOST	SCHOOL:		\$3,036.
	SCHOOL:		\$3,036.6
0%	SCHOOL:		\$3,036.6 \$3,036.6
OTAL:	TO DIVISION BY	SCHOOLS:	
OTAL:		schoors:	\$3,036.6
OTAL:		schools:	\$3,036.6
OTAL: E) PROF			\$3,036.1 \$27,331.1
OTAL: E) PROF F) AMOU	IT SUBJECT TO DIVISION BY		\$3,036.1 \$27,331.1 \$2,125.1
OTAL: E) PROF F) AMOU	IT SUBJECT TO DIVISION BY S JNT SET ASIDE FOR NON PAR BEREA		\$3,036.1 \$27,331.1 \$2,125.
OTAL: E) PROF F) AMOL	IT SUBJECT TO DIVISION BY S INT SET ASIDE FOR NON PAR BEREA BRYAN STATION		\$3,036.4 \$27,331.4 \$2,125. \$236. \$236.
OTAL: E) PROF AMOU	IT SUBJECT TO DIVISION BY S JNT SET ASIDE FOR NON PAR BEREA		\$3,036. \$27,331. \$2,125. \$236. \$236. \$236. \$236.
OTAL:	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION PARTIES BEREA BRYAN STATION FRANKFORT LEXINGTON CHRISTIAN MODEL		\$27,331. \$27,331. \$2,125. \$236. \$236. \$236. \$236. \$236.
OTAL: PROF	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF SUBJE		\$3,036. \$27,331. \$2,125. \$236. \$236. \$236. \$236. \$238. \$238.
OTAL: E) PROF %	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF SUBJE		\$3,036. \$27,331. \$23,125. \$236. \$236. \$236. \$236. \$236. \$236. \$235.
OTAL:	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF SUBJE		\$2,125. \$2,125. \$236. \$236. \$236. \$238. \$238. \$238. \$238.
OTAL:	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF THE SUBJECT O		\$2,125. \$2,125. \$236. \$236. \$236. \$238. \$238. \$238. \$235.
OTAL: E) PROF F) AMOU	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF THE SUBJECT O		\$2,125. \$2,125. \$236. \$236. \$236. \$238. \$238. \$238. \$235.
OTAL: E) PROF F) AMOU	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF THE SUBJECT O		\$2,125. \$2,125. \$236. \$236. \$236. \$238. \$238. \$238. \$235.
OTAL: E) PROF F) AMOL COTAL:	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT OF THE SUBJECT O	ITICIPATING SCHOOLS	\$2,125. \$2,125. \$236. \$236. \$236. \$236. \$235. \$235. \$235. \$235.
OTAL:	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT ASIDE FOR NON PARTICLE AND STATE OF THE SAYRE TATES CREEK WOODFORD COUNTY	ITICIPATING SCHOOLS	\$2,125. \$236. \$236. \$236. \$236. \$235. \$235. \$235. \$235. \$235.
OTAL: E) PROF F) AMOU % G) AMO 33%	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT ASIDE FOR NON PARTIES. BEREA BRYAN STATION FRANKFORT LEXINGTON CHRISTIAN MODEL FAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG	ITICIPATING SCHOOLS	\$2,125. \$2,125. \$2,125. \$2,125. \$2,125. \$2,125. \$2,125. \$2,125.
OTAL: E) PROF F) AMOL Correction Corre	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT BY SAYBE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG FRANKLIN COUNTY HENRY CLAY	ITICIPATING SCHOOLS	\$27,331.4 \$27,331.4 \$236. \$236. \$236. \$235. \$235. \$235. \$236
OTAL:	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT ASIDE FOR NON PARTIES. BEREA BRYAN STATION FRANKFORT LEXINGTON CHRISTIAN MODEL FAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG	ITICIPATING SCHOOLS	\$2,125. \$2,125. \$236. \$236. \$236. \$236. \$238. \$235. \$236. \$235. \$235. \$235. \$235. \$235. \$235. \$235.
OTAL: E) PROF F) AMOU COTAL: G) AMO 33%	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT ASIDE FOR NON PARTICLE AND SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG FRANKLIN COUNTY HENRY CLAY LAFAYETTE	ITICIPATING SCHOOLS	\$27,331.1 \$27,331.1 \$236. \$236. \$236. \$238. \$238. \$238. \$238. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$236
OTAL: E) PROF F) AMOU 6. 6. 6. 6. 7. 6. 7. 7. 8. 8. 9. 1. 1. 1. 1. 1. 1. 1. 1. 1	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT AS A S	ITICIPATING SCHOOLS	\$2,125. \$2,125. \$236. \$236. \$236. \$236. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235.
OTAL: E) PROF F) AMOL % G) AMO 33% 4. 2. 3. 4. 5.	IT SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT TO DIVISION BY SUBJECT ASIDE FOR NON PARTIES. BEREA BRYAN STATION FRANKFORT LEXINGTON CHRISTIAN MODEL. FAUL DUNBAR SAYRE TATES CREEK WOODFORD COUNTY UNT TO BE DIVIDED AMOUNG FRANKLIN COUNTY HENRY CLAY LAFAYETTE LEXINGTON CATHOLIC MADISON CENTRAL	ITICIPATING SCHOOLS	\$2,125. \$2,125. \$236. \$236. \$236. \$236. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235. \$235.

Regions 11

	BOYSPAID	GIRLSPAID	COMBINED-PAID
1.	953		
2.	1570		
3.	1734		
4.	2208		
5.			
6.			
7.			
TOTALS:	6545	0	0



KHSAA Regional Basketball Tournament Financial Report

KHSAA Form BK106 Rev. 01/06

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

REGION	N# <u>12</u> BOYS or GIRLS <u>X</u> HELD AT <u>Pulaski C</u>	o. High School	DAT	TES March 2,3,6,7
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$30, 582.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$30,582.00
Part B	EXPENSE ITEMS	The second second	Expenses	
	Game Officials		\$2005.00	
	Trophies		\$563.97	
	Travel for Participating Teams	-		
	Other Itemized Expenses approved by majority vote of schools in	-	\$3523.08	-
	tournament (provide separate listing or list on back of this form)			# ¢0000.05
	TOTAL EXPENSES (2)	2006 C 200		\$6092.05
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$24,489.95
Part D	Allowance to Host School - Maximum 15% for rental and		\$3673.49	
	incidental expenses unless otherwise approved by majority vote		and the second s	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$20816.46
Part F	Amount set aside for non participating schools by vote of ALL		\$3673.49	
11 March 1981	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$17,142.97
				CONTRACTOR

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

		19	AOFORISO LIVE		~V		
School	Amount		School	Amount		School	Amount
KSD				408.17		Southwestern	1224.50
Burgin	408.17		Danville	408.17		Rockcastle	2449.00
West Jessamine	408.17		Somerset	408.17			2449.00
Pulaski Co,	408.12		East Jessamine	1224.50		Lincoln Co.	3673.49
Monticello			Boyle Co.	1224.50		Casey Co.	3673.49
McCreary Central	408.17	ă,	Wayne Co.	1224.50		-	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	BOYS		GIF	GIRLS			INED
Session	Paid		Session	Paid		Session	Paid
1			1	829			
2			2	1000			
3			3	1654			
4	·		4	1445			
5							
6				-			-
7							
Total			Total	4928		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.

Rand	уΕ	more/	Randy	į Elmore

Pulaski Co. High School

606-679-1574

MANAGER

SCHOOL

DAYTIME PHONE

Other Expenses:

Security: #180.00

Passes/Banners: \$ 100.00

Scorebook + nets: #23.00

Hospitality room: 63.78

Workers: \$12144.07



REGION	I# 12 BOYS x or GIRLS HELD AT _Lincoln		DATE	S Mar. 4,5,9, 10
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
I CILL	Ticket Sales	\$6.00	\$36,060.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$36,060.00
L			Evnoncos	
Part B	EXPENSE ITEMS '		Expenses	
	Game Officials		\$2013.50	
	Trophies		\$975.76	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in		\$3,510.54	
	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)			\$29,560.00
	Allowance to Host School - Maximum 15% for rental and		\$4434.00	
Part D	incidental expenses unless otherwise approved by majority vote			
				\$25126.00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			ΦΖ31Ζ0.00
Part F	Amount set aside for non participating schools by vote of ALL		\$4434.00	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			\$20,692.00
1 1110	-Part F)			
LICT	RELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAM	ENT NET PRO	FITS FROM PART	E ABOVE, NOT

INCLUDING TRAVEL EXPENSES

· · · · · · · · · · · · · · · · · · ·		HAGEGRING ITO'S			
School	Amount	School	Amount	School	Amount
KSD	492.26	Boyle Co.	492.26	East Jessamine	1478.
Burgin	492.26	Southwestern	492.26	Lincoln Co.	2956.
Pulaski Co.	492.26	Mercer Co.	492.26	Wayne Co.	2956.
Monticello	492.26	Danville	1478.	McCreary Co.	4434.
Garrard Co.	492.26	Rockcastle	1478.	West Jessamine	4434.
Somerset	492.26	Casey Co.	1478.		

BOYS		GIF	RLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1	840				
2	1504				
3	1912				
4	1754				
5					
6					
7					
Total	6010	· Total		Total	

			PTS IS USED, A MAJORITY VOTE OF
THE PARTICIPATING SCHO	OOLS MUST BE OF	BTAINED, DOCUMENTED,	AND SENT TO THE KHSAA.
Steve RAKED No What		2 High School	106-365-9111
MANAGER	SCHOOL		DAYTIME PHONE

Expenses

Gateworkers \$25.

Filming Person 75.

Parking 200.

Parking 540.

Clean-up-600

BA. Book clock 505

MANAger 300

Book-eper 100

Policy Bd 200

Trainen 175.

phone lines 200.

Hospitality 500





KHSAA Regional Basketball Tournament Financial Report

Corrected Copy

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

REGION	# 13 BOYS X or GIRLS HELD AT Bell Cour	ity High Schoo	DATE	S 3/ 4,5,9,10/09
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$46684.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)		Contract to the second	\$46684.00
Part B	EXPENSE ITEMS		Expenses	
1 CALL	Game Officials		\$2128.00	
	Trophies		\$760.46	
	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)		\$5414.48	
sasses have a server and a server a server and a server a server and a server a server and a server a server and a server a server and a server a server and a server a server and a server	TOTAL EXPENSES (2)			\$9142.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$37541.06
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$5631.16	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$31909.90
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)			\$31909.90
	DELOW NEW YORK AMOUNTS FOR RECIONAL TOURNAM	ENT NET DD/	TEITS EDOM DART	F AROVE 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
Barbourville		North Laurel	4706.56	100 CO		
Clay County		South Laurel	7101.83			
Corbin						
Harlan	2341.28			100 15 100 15 10		
Knox Central	2311.28	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Middlesboro		100 200 200 200 200 200 200 200 200 200				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED	
Session	raid 🚆	Session	Paid	Session	Paid	
1	513			A100 -		
2	507					
3	668					
4	486	Oracles				
5	566					
6		9.955 2.755 3.755 3.755				
7						
Total	4639	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.

	Bell County High School	606 337-7061
Dudley Hilton	Deli County Fright School	
MANAGER	SCHOOL	DAYTIME PHONE

Corrected Copy

Financial Report

13th Region Boys Basketball Tournament Bell County High School March 4,5,9,10, 2009

Tournament Revenue

Session Reserved Seating Session 1 Session 2 Session 3 Session 4 Session 5 Session 6 Session 7		Receipts \$ 21,735.00 \$ 2,560.00 \$ 2,771.00 \$ 3,610.00 \$ 2,806.00 \$ 3,084.00 \$ 3,507.00 \$ 6,611.00
	Total Receipts	\$ 46,684.00
	Total Expenses	\$ 2,128.00 \$ 760.46 \$ 840.00 \$ 5,414.48 \$ 9,142.94
		\$ 37,541.06
ool		\$ 5,631.16 \$ 31,909.90 \$ 2,279.28
	Reserved Seating Session 1 Session 2 Session 3 Session 4 Session 5 Session 6	Reserved Seating Session 1 Session 2 Session 3 Session 4 Session 5 Session 6 Session 7 Total Receipts Total Expenses

13th Region Boys Basketball Tournament Bell County High School March 4,5,9,10, 2009

Itemized Expenses

Officials Richard Davis \$ 65.00 Jim Cecil \$ 65.00 Jonathan Bogar \$195.00 + mileage Mike Hall \$260.00 + mileage Roger Fairchild \$260.00 + mileage Paul Pelfrey \$195.00 + mileage Mike Walker \$130.00 + mileage Wendell Wallen \$195.00 + mileage \$1,365.00 *Officials were paid \$65.00 per game and mileage @ \$.35 per mile.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	65.00 65.00 314.00 372.00 379.00 398.00 242.00 293.00 2,128.00
Trophies Runner-up Trophy Trophy plates, plaques Cheer trophies Team Travel	\$ \$ \$	70.46 620.00 70.00 760.46 840.00
Operating Expenses Cheer Judges (+ mileage) Custodian Gate Workers Hospitality Player Hospitality Official Timer Official Scorebook Parking (Bell Co. Volunteer Fire Dept.) Parking & Hospitality Passes Public Address Scorebook, Net Security Tickets, Reserved Seating Tournament Manager	****	270.75 300.00 800.00 731.00 232.50 175.00 175.00 500.00 16.90 175.00 496.43 250.00 5,414.48

13th Region Boys Basketball Tournament Bell County High School March 4,5,9,10, 2009

SCHOOL TRAVEL

TEAM	MILES	TRIPS	4	COST	-	TOTAL
Barbourville	34	1	\$	34.00	\$	34.00
Clay County	40	1	\$	40.00	\$	40.00
Corbin	68	3	\$	68.00	\$	204.00
Harlan	62	1	\$	62.00	\$	62.00
Knox Central	32	1	\$	32.00	\$	32.00
Middlesboro	28	2	\$	28.00	\$	56.00
North Laurel	74	2	\$	74.00	\$	148.00
South Laurel	88	3	\$	88.00	\$	264.00
mileage @ \$1.00 per mile round trip					\$	840.00

SHARES AND MILEAGE FOR EACH TEAM

TEAM	SHARES	SHARE AMOUNT	(+) MILEAGE	(-) BANDS	TOTAL
Barbourville	1	\$ 2,279.28	\$ 34.00		\$ 2,313.28
Clay County	1	\$ 2,279.28	\$ 40.00	\$ (66.00)	\$ 2,253.28
Corbin	3	\$ 6,837.83	\$ 204.00	\$ (423.00)	\$ 6,618.83
Harlan	1	\$ 2,279.28	\$ 62.00		\$ 2,341.28
Knox Central	1	\$ 2,279.28	\$ 32.00		\$ 2,311.28
Middlesboro	2	\$ 4,558.56	\$ 56.00		\$ 4,614.56
North Laurel	2	\$ 4,558.56	\$ 148.00		\$ 4,706.56
South Laurel	3	\$ 6,837.83	\$ 264.00	•	\$ 7,101.83
		\$ 31,909.90	\$ 840.00	\$ (489.00)	\$ 32,260.90



REGION	I# 13 BOYS or GIRLS X HELD AT Bell Cour	nty High Schoo	DATE	ES <u>3/ 2,3,6,7 /09</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14150.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$14150.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2201.50	
	Trophies		\$760.46	
	Travel for Participating Teams		\$719.00	
	Other Itemized Expenses approved by majority vote of schools in			
	tournament (provide separate listing or list on back of this form)	100	\$3743.05	A=10101
	TOTAL EXPENSES (2)			\$7424.01
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6725.99
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote		\$1008.90	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5717.09
Part F	Amount set aside for non participating schools by vote of ALL	Parallel (Car		
	schools per Constitution Article VII, Section 2		\$0	
Part G	Amount to be Divided Among Participating Schools (Part E minus			
	Part F)			\$5717.09

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

School	Amount	School	Amount	School	Amount
Clay County	1153.08		415.37		
Corbin			992.72		
Harlan County	1411.08				
Knox Central	440.37				
Middlesboro	872.73				
North Laurel	482.37				

BOYS		GI	GIRLS		BINED
Session	Paid	Session	Paid	Session	Paid
1	li i	1	541		
2		2	604		
3		3	828		
4		4	651		
5					
6	i i i				
7	2				
Total	i i	Total	2624	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	١.

Dudley Hilton	Bell County High School	606 337-7061
MANAGER	SCHOOL	DAYTIME PHONE

13th Region Girls Basketball Tournament Bell County High School March 2,3,6,7, 2009

Tournament Revenue

Total Receipts	Receipts \$ 3,144.00 \$ 3,277.00 \$ 4,413.00 \$ 3,316.00 \$ 14,150.00
Total Expenses	\$ 2,201.50 \$ 760.46 \$ 719.00 \$ 3,743.05 \$ 7,424.01
·	\$ 6,725.99
	\$ 1,008.90 \$ 5,717.09 \$ 408.36
	Total Receipts

13th Region Girls Basketball Tournament Bell County High School March 2,3,6,7, 2009

Itemized Expenses

Officials		•		
Richard Davis	\$260.00 + mileage		\$	498.00
Jim Cecil	\$260.00		\$	260.00
Larry Maynard	\$260.00 + mileage		\$	509.20
Greg Mills	\$195.00 + mileage		\$	304.20
Steve Keene	\$195.00 + mileage	•		317.50
Greg Helton	\$195.00 + mileage		\$ \$ \$	312.60
	\$836.50	•	\$	2,201.50
*Officials were paid \$65.00 per game and mileage	@ \$.35 per mile.			·
Trophies				
Runner-up Trophy			\$	70.46
Trophy plates, plaques			\$	620.00
Cheer Trophies			<u>\$</u> \$	70.00
			\$	760.46
Team Travel			\$	719.00
Operating Expenses				
Cheer Judges (+ mileage)			\$	270.75
Custodian			\$	300.00
Gate Workers			\$ \$ \$	600.00
Hospitality			\$	631.00
Player Hospitality			\$	232.50
Official Timer			\$	175.00
Official Scorebook	•		\$	175.00
Parking (Bell Co. Volunteer Fire Dept.)			\$	500.00
Parking & Hospitality Passes			\$	16.90
Public Address			\$	175.00
Scorebook, Net		•	\$	16.90
Security			\$	400.00
Tournament Manager			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00
		Total	\$	3,743.05

13th Region Girls Basketball Tournament Bell County High School March 2,3,6,7, 2009

SCHOOL TRAVEL

TEAM	MILES	TRIPS	(COST	TOTAL
Clay County	40	3	\$	40.00	\$ 120.00
Corbin	68	1	\$	68.00	\$ 68.00
Harlan	62	3	\$	62.00	\$ 186.00
Knox Central	32	1	\$	32.00	\$ 32.00
Middlesboro	28	2	\$	28.00	\$ 56.00
North Laurel	74	1	\$	74.00	\$ 74.00
Pineville	7	1	\$	7.00	\$ 7.00
South Laurel	88	2	\$	88.00	\$ 176.00
mileage @ \$1.00 per mile round trip					\$ 719.00

SHARES AND MILEAGE EACH TEAM

TEAM	SHARES	SH	ARE AMOUNT	(+)	MILEAGE	(-) BANDS	TOTAL
Clay County	3	\$	1,225.08	\$	120.00	\$ (192.00)	\$ 1,153.08
Corbin	. 1	\$	408.37	\$		\$ (141.00)	\$ 335.37
Harlan	3	•			186.00	, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 1,411.08
Knox Central	1	\$	408.37	\$	32.00	•	\$ 440.37
Middlesboro	2	\$	816.73	\$	56.00		\$ 872.73
North Laurel	1	\$	408.37	\$	74.00		\$ 482.37
Pineville	1	\$	408.37	\$	7.00		\$ 415.37
South Laurel	2	\$	816.72	\$	176.00		\$ 992.72
		\$	5,717.09	\$	719.00	\$ (333.00)	\$ 6,103.09



REGION	N# 14 BOYS OF GIRLS / HELD AT HATE	EAK!	DATE	s March J. 3, 6, 1
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.0-	14,540.	
	Broadcasting			
	Sponsorship			
L	TOTAL REVENUE (1)	HEAVER FROM		14,540
Part B	EXPENSE ITEMS	ng that is the physical of the	Expenses	
	Game Officials			
	Trophies		555.60	
	Travel for Participating Teams		000,	
	Other Itemized Expenses approved by majority vote of schools in		3	
	tournament (provide separate listing or list on back of this form)		d, 462.66	
	TOTAL EXPENSES (2)			5,037.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,502.24
Part D	Allowance to Host School - Maximum 15% for rental and	ESSENCE CONTROL		
	incidental expenses unless otherwise approved by majority vote		1,425.32	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8,076.92
Part F	Amount set aside for non participating schools by vote of ALL	gillian de		
	schools per Constitution Article VII, Section 2		504.80	
Part G	Amount to be Divided Among Participating Schools (Part E minus			-
	Part F)			7,572.12
LIST	BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMI		FITS FROM PART	E ABOVE, <u>NOT</u>

		IOTORNIA SIZUAL	- LA LINOL	- 	1.5
School	Amount	School Sala	Amount	* School	Amount
Breathitt	2,019.20	Cordina	504.80	JenKins	56.09
Letcher Central	1,514.40	Owsley Co.	504.80	Leclo	56.09
Leslie Co	1,009.60	HAZAN	56.09	JACKION City	56.09
Est; 11 Co	1,009.60	Buckhow	56.09	Riverside	56.09
Wolfe Co	504.80	KNOH Co	56.09	Powell Co	56.09
Perry Ce-tral	504.80	June Buchamon	56.09		

BO	BOYS		IRLS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1			2285			
2			2,285		***************************************	
3			5,225			
4			5,225			
5						
6						
7						
Total		Total	14,540	Total		

** NOTE	** IF ANY	OTHER PLAN FOR T	HE DIVISION OF	TOURNAMENT REC	CEIPTS IS USED. A	MAJORITY VOTE O	F
A 10	THE PART	ICIPATING SCHOOLS	S MUȘT BE OBT	AINED, DOCUMENT	ED, AND SENT TO	THE KHSAA.	
Muc	1 Tolking		Ragart	en kriptalaket		4394218	
MANAGE	R	an and the state of the state o	CHOOL #	n ingsgrup gruppyring i dir dat	DAYTIME	PHONE	

REGION	1# 14 BOYS V or GIRLS HELD AT Powe	ell County	DATE	s March 4,5,7				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	5.00	33082					
	Broadcasting		wite the same of t					
	Sponsorship •		ختين					
	TOTAL REVENUE (1)			33082				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		1865. 50					
	Trophies		1353.7°					
	Travel for Participating Teams		менен					
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		3477	All Control of the Co				
	TOTAL EXPENSES (2)			5.698.23				
Part C	Net Profit (Part A (1) minus Part B (2) total)			27, 383.77				
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		4107.56					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			23,276,21				
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		1454.76					
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			21,821,45				
LIST	LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E AROVE NOT							

INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount		School	Amount
HAZAnd	5819	24	Breathoff 6.	1454	16	Riverside	161_6
Perry Central	4364	2/4	Lee Co.	1454	76	Buckhorn	161.6
Letcher Co.	2909	52				Cordia	161.0
Wolfe Co.	<u> 29.09</u>		Powell G.	161	64	Legliz Co.	161.6
Knott 6.	1454	76	Dwsley Co.	161	64	Jenkins	161
Estal (1454	76	JACKSONGITE	lbl	64	Leens Brahaum	lei.

BOYS		GII	RLS	COMBINED	
Session .	Paid	Session	Paid	Session	Paid
1	1019				
2	2208				······································
3	906				
4	2208 906 964 1619				
5	1619				
6					
7					
Total	6614	Total		Total	

** NOTE ** IF ANY OTHER	R PLAN FOR THE DIVISION OF TOUR	NAMENT RECEIPTS IS USED, A MAJORITY VOTE OF
Whome Jones	ING SCHOOLS MUST BE OBTAINED, 	DOCUMENTED, AND SENT TO THE KHSAA. LOG-663-3317
MANAGER	SCHOOL	DAYTIME PHONE

2009 – Boys' Regional Basketball Tournament

Printing	\$250	
PA	\$105	
Clock	\$105	
Gate workers	\$600	
Clean up	\$750	
Hospitality room	\$500	
Parking	\$500	
Security	\$150	
Book keeper	\$105	
Miscellaneous	\$314	
Assist. Manager	\$100	

Total \$3479



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	# 15 BOYS X or GIRLS X HELD AT East K	Y Expo Center	DATE	S 3/2-3/9/2009
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7 & \$ 6.00	\$74,064.00	
	Broadcasting		-0-	
	Sponsorship		\$18,250.00	
	TOTAL REVENUE (1)		200	\$92,314.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$3,780.00	
	Trophies		\$2,036.82	
	Travel for Participating Teams		\$1,735.00	400
	Other Itemized Expenses approved by majority vote of schools in		\$18,362.00	
	tournament (provide separate listing or list on back of this form)	100		
ADMINISTRAÇÃO	TOTAL EXPENSES (2)			\$25,913.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$66,418.00
Part D	Allowance to Host School - Maximum 15% for rental and		\$16,418.00	A 1900 A
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$50,000.00
Part F	Amount set aside for non participating schools by vote of ALL		EQUAL	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			EQUAL

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		
Belfry	\$3,351.1	Lawrence Co	3,775.1		Magoffin County	3,229.1		
Paintsville	\$3,533.1	Johnson Central	4,014.1		Piarist	1,562.5		
Shelby Valley	\$3,629.1	Pike Central	3,395.1		East Ridge	3,229.1		
Betsy Layne	3,538.1	Sheldon Clark	3,414.1		South Floyd	3,229.1		
Allen Central	3,445.1	Prestonsburg	3,483.1					
Phelps	3,777.1	Pikeville	3,229.1					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	GIRLS			BINED
Session	Paid	Session	Paid		Session	Paid
1	1 min				March 2nd	\$4,806.00
2	estimate estimate estimate				March 3rd	\$6,562.00
3	**************************************				March 4th	\$11,247.00
4	2 x 25 x 35 x 35 x 35 x 35 x 35 x 35 x 3				March 5th	\$9,920.00
5	112 V				March 6th	\$7,248.00
6					March 7th	\$19,391.00
7	\$25/2 2 min				March 9th	\$14,866.00
Total	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Total			Total	\$74,064.00

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

Eugene Lyons	Pike County Central	606-432-4352
MANAGER	SCHOOL	DAYTIME PHONE



	N# 16 BOYS or GIRLS X HELD AT Morehea			TES <u>March 2,3,5,6</u>
Part A		Price(s)	Receipts	Totals
	Ticket Sales Broadcasting	\$5,\$7	\$24,122	
	Sponsorship	(A)	\$440 .	
	TOTAL REVENUE (1)		\$0	004.500
	TOTAL NEW LOCAL CONTROL OF THE CONTR	Ecological Control Control	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	\$24,562
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,806	
	Trophies		\$653.46	
	Travel for Participating Teams	4.4	\$1,696	
	Other Itemized Expenses approved in advance by majority vote		\$4,454.60	
	of schools in tournament (provide separate listing or list on back	100		
	of this form) TOTAL EXPENSES (2)			00.040.00
	TOTAL EXPENSES (2)		fatorial recommendation of the wildlight or a compact the second	\$8,610.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15,511.94
Part D	Allowance to Host School - Maximum 15% for rental and		\$2,326.79	
	incidental expenses unless otherwise approved by majority vote		T - 1	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$13,185.15
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)	and the second s		\$13,185.15

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

		HOMOMING HILE	,			
School	Amount	School	Amount		School	Amount
Rowan Co	1648.14	Russell	1648.14			
E. Carter	1648.14	Boyd Co		845 445		
Ashland Blazer	1648.14					
Lewis Co	1648.14					
Elliott Co	1648.14					
Fleming Co	1648.14					

BOY	/S	Gli	RLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1	Control of the Contro		1160	Constitution of the Consti	
2	A CONTRACTOR OF THE CONTRACTOR	- Committee	712	Schweigh Lands	
3	Section Sectio		1116		
4	A Common of the	**************************************	1031		
5	Francisco Anti- An	Webs Linking			
6	PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE				
7	11.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				
Total			4019	Total	

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

MANAGER	SCHOOL	DAYTIME PHONE



KEGION	N# 16 BOYS X or GIRLS HELD AT Morenea	d State Univer	sity DATE	ES <u>March 7,9,10</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5,\$7	\$55,306	
	Broadcasting		\$545	90.0
	Sponsorship		\$0	
1 F. CONTROL OF THE PARTY OF TH	TOTAL REVENUE (1)			\$55,851
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1.806	
	Trophies		\$653.46	and the second
	Travel for Participating Teams		\$1,668	
	Other Itemized Expenses approved in advance by majority vote		\$4,622.79	
	of schools in tournament (provide separate listing or list on back			
	of this form)			#0.750.05
	TOTAL EXPENSES (2)	and the second s		\$8,750.25
Part C	Net Profit (Part A (1) minus Part B (2) total)		6	\$47,100 <i>.</i> 75
Part D	Allowance to Host School - Maximum 15% for rental and		\$7,065.11	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)		1000 St. 1000	\$40,035.64
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		Annual Strategy of Champion Control of Champion Champion Control of Champion Champion Control of Champion Control of Champion Control of Champion Control of Champion C	\$40,035.64
	Part F)			
HOT	DELOM/NUMBER ARCHITE FOR DECIONAL TOURNARY	mente de la compania	NEITO EDOLEDADT	E ADOVE 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
Rowan Co	5004.46	Russell	5004.46		
W. Carter	5004.46	Bath Co	5004.46		
Ashland Blazer	5004.46	PSYM PSYM	Programme of the control of the cont		
Lewis Co	5004.46				
Elliott Co	5004.46	innyy seritori			
Fairview	5004.46		To the second se		

BO	YS	GIRLS		СОМЕ	BINED
Session	Paid	Session	Paid	Session	Paid
1		grander of the second of the s			
2	2425	And the state of t			
3	2823	Personal Control Contr			
4	2188	CONTRACTOR		3,2	
5			100 500		
6			1 188		
7	i		2.00 2.00 2.00 2.00 2.00		
Total	9217	Total		Total	

** NO	TE ** IF ANY	OTHER F	PLAN FOR	THE DIVIS	SION OF	TOURN	IAMENT I	RECEIPT	's is usi	ED, A MA	JORITY V	OTE OF
	THE PAR	TICIPATIN	IG SCHOOL	LS MUST	BE OBT	AINED.	DOCUME	ENTED. A	IND SEN	T TO THE	EKHSAA.	

MANAGER	SCHOOL	DAYTIME PHONE