2014 Regional Tournament Boys and Girls Event Settlement

REVENUE - GATE RECEIPTS						GIRLS		BOYS
GIRLS - TICKET SALES (3,159 sold)	\$ 21,8	300.00		TICKET SALES	\$	21,800.00	Ś	55,503.00
BOYS - TICKET SALES (8,196 sold)		503.00			•	,	*	20,000.00
TOTAL REVENUE	\$ 77,3	03.00		TOTAL REVENUE	\$	21,800.00	\$	55,503,00
EVDENCES				EVDENCES				
CFSB Center's Flat Fee	\$ (17,5	(00.00		CFSB Center Flat Fee	\$	(4,574.00)	4	(12,926.00)
Trophies		32.58)		Trophies	\$	(416.29)		(416.29)
Officials		48.90)		Officials	\$	(2,093.70)		(2,055.20)
Offficial Scorekeepers		50.00)		Official Scorekeepers	\$	(175.00)		(175.00)
PA, Time clock, Scoreboard	-	55.00)		PA, Time Clock, Scoreboard	\$	(1,277.50)		(1,277.50)
Banking min Balance		50.00)		Banking Min Balance	\$	(125.00)		(125.00)
Business Checks - CFSB		29.95)		Business Checks	\$	(14.97)		(14.98)
BacMac Media		00.00) =		BacMac Media	\$	(500.00)		(500.00)
TOTAL EXPENSES		66.43)		TOTAL EXPENSES	\$	(9,176.46)		(17,489.97)
NET GATE RECEIPTS:	\$ 50,6	36.57		NET GATE RECEIPTS	\$	12,623.54	\$	38,013.03
			2	Regional Champs (5%)	\$	631.18	\$	1,900.65
[1				
SPONSORSHIP				REVISED NET GATE	\$	·	\$	36,112.38
Garage State		00.00		50% of REVISED NET GATE	\$	5,996.18	\$	18,056.19
Sponsorship Cash		00.00		1/1/1 -h 5 F 00/ - 5				
Food & Video Trade Value Total sponsorship		35.00 35.00		1/14 share of 50% of Revised Net Gate given	\$	428.30	ċ	1,289.73
-					7	420.50	Ţ	1,205.75
Less 20% Commission (Dan Hudson) Revised total		07.00 28.00		to each team in Region				
Less Hard Costs				1/9 share of EOW of	\$	740 53	ė	2 257 02
Total		04.95		1/8 share of 50% of	Þ	749.52	Þ	2,257.02
CFSB Center's 30 %		23.05		Revised Net Gate given				
KHSAA 70%	1	26.92		to each team who played				
Less Trade		96.14 35.00		in Regional Tournament				
Total Due to KHSAA		61.14 \$	310.07	Given to each RT Participant				
	GIRLS PAYO	UTS			воч	S PAYOUTS		
Regional Winner								
	MARSHALL CO	\$	2,119.07		McCF	RACKEN	\$	5,757.47
Regional Participants:						,		
	BALLARD	\$	1,487.89		CALL	OWAY	\$	3,856.82
	PAD TILGHMA	AN \$	1,487.89		GRAV	/ES	\$	3,856.82
	FULTON CITY	\$	1,487.89		CARL	ISLE	\$	3,856.82
	CARLISLE	\$	1,487.89		HICKI	MAN	\$	3,856.82
	McCRACKEN	\$	1,487.89	90	MAY	FIELD	\$	3,856.82
	GRAVES	\$	1,487.89		MAR!	SHALL	\$	3,856.82
	MURRAY	\$	1,487.89		ST. M	IARY	\$	3,856.82
Non Participants in Regional Tourn:								
	FULTON COU		428.30			ON COUNTY	\$	1,289.73
	CCA	\$	428.30		CCA		\$	1,289.73
	HICKMAN CO		428.30			ON CITY	\$	1,289.73
	ST.MARY	\$	428.30			TILGHMAN	\$	1,289.73
	MAYFIELD	\$	428.30		BALL		\$	1,289.73
	CALLOWAY	\$	428.30		MUR	KAY	\$	1,289.73
		\$	15,104.11		(*)		\$	40,493.60
		\$	2,480.57				\$	2,480.57
		\$	12,623.54				\$	38,013.03

2014 REGION ONE BOYS GIRLS TICKET SALES

3	
ć	5
WORLD CHOW	_
č	5
Э	
=	5
C	3
	2
PECCIONIC	5
ÿ	2
ŭ	Ė
ŭ	ľ
5	5
Ξ	0
	i.
2	2 2
2	֚֚֚֡֝֝֜֝֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜
00 1/1	
001 / 100	י דרקי מי
7 2017	- 707
7 2017	- 707
7 2017	- 707
APC 7 201A	TOY .
APC 7 201A	TOY .
APC 7 201A	TOY .
7 2017	TOY .

SESSION 1 & 2	MARSHALL BALLARD	BALLARD	PAD TILG	FULTON CITY	CARLISLE	FULTON CITY CARLISLE MCCRACKEN	GRAVES	MURRAY	SOO	TOTAL	DROP COUNT
STUDENT \$5.00	22	9	0	4	6	3	25	17	0	86	0
ADULT GA \$7.00	74	18	21	2	11	10	50	23	1110	1319	
TOTAL TIC SOLD	96	24	21	9	20	13	75	40	1110	1,405	
TOTAL DUE	\$ 628.00	628.00 \$ 156.00	\$	\$ 34.00	\$ 122.00	\$ 85.00	\$ 475.00	147.00 \$ 34.00 \$ 122.00 \$ 85.00 \$ 475.00 \$ 246.00 \$ 7,770.00	\$ 7,770.00 \$	9,663.00	
TOTAL COLLECTED	\$	628.00 \$ 156.00	\$ 147.00 \$	\$ 34.00 \$	\$ 122.00 \$		\$ 475.00	85.00 \$ 475.00 \$ 246.00 \$ 7,769.00	\$ 7,769.00	The same	
SHORT / OVER	\$	\$	\$	\$	\$	\$	\$	\$	\$ (1.00) \$	(1 00)	SHORT/OVER

SATURDAY, MARCH 8, 2014 - 1:30 & 3:15

SESSION 3	McCRAKEN CALLOWAY	CALLOWAY	GRAVES	CARLISLE		A STATE OF THE PERSON	DOS	TOTAL	DROP COUNT
STUDENT \$5.00	15	27	37	11			1	91	0
ADULT GA \$7.00	42	126	87	12	200		1545	1812	
TOTAL TIC SOLD	57	153	124	23			1546	1,903	
TOTAL DUE	\$ 369.00	369.00 \$ 1,017.00	\$ 794.00 \$	\$ 139.00			\$ 10,820.00	13,139.00	
TOTAL COLLECTED	\$ 369.00	369.00 \$ 1,017.00	\$ 794.00	\$ 139.00			\$ 10,813.00		
SHORT / OVER	\$	a \$	\$	\$			\$ (7.00) \$	(7.00)	SHORT/OVER

RDAY, MARCH 8, 2014 - 6:00 & 7:45

SESSION 4	HICKMAN	MAYFIELD	MARSHALL ST. MARY	ST. MARY		DOS	TOTAL	DROP COUNT
STUDENT \$5.00	38	12	15	48		0	113	0
ADULT GA \$7.00	50	25	122	20		1481	1728	
TOTAL TIC SOLD	88	37	137	86		1481	1,841	
TOTAL DUE	\$ 540.00	\$ 235.00	\$ 929.00 \$	\$ 590.00	0	\$ 10,367.00 \$	12,661.00	
TOTAL COLLECTED	\$ 540.00	\$ 235.00	\$ 929.00	\$ 590.00	0	\$ 10,345.00		
SHORT / OVER	\$	\$	45	\$		\$ (22.00) \$	(22.00)	SHORT/OVER

2014 REGION ONE BOYS GIRLS TICKET SALES

U	٦
_	
<	ĺ
-	ì
=	
ш	L
=	
2	2
ū	Ī
Ū	1
u	7
-	ĵ
Ω	
-	
C	
	,
0	١
-	
₹	
- 2	4
0	
<	Į
~	
<	
	•
>	
<	ί
	3
Ξ	i
-	
-	
ū	í

GIRLS SIMI FINALS	MARSHALL	PAD TIL	MCCRACKEN MURRAY	MURRAY	D	DAY SALES	TOTAL	DROP COUNT
STUDENT \$5.00	20	0	2	0		3	25	0
ADULT GA \$7.00	62	13	6	0		766	850	
TOTAL TIC SOLD	82	13	11	0		769	875	
TOTAL DUE	\$ 534.00	534.00 \$ 91.00	\$ 73.00	\$	\$	5,377.00 \$	6,075.00	
TOTAL COLLECTED	\$ 534.00	534.00 \$ 91.00	\$ 73.00	\$	\$	5,377.00		
SHORT / OVER	\$	100	•			v		SHORT/OVER

MONDAY, MARCH 10 BOYS SEMI FINALS & GIRLS FINALS - GATE SPLIT 2/3 & 1/3

CDAVEC	MANYELET MANDELLALL MANDELLALL	VADGUAL INDOOR	NAV CALE	TOTAL PROPEGUIAT
MAILIEFD	1	-	DAY SALES	1
14 90		45 0	9	389 0
29 108		55 0	2333	2713
43 198		100 0	2339 3	3,102
1,714.00 \$ 273.00 \$ 1,206.00	8	610.00 \$	\$ 16,361.00 \$	20,936.00
1,714.00 \$ 273.00 \$ 1,206.00 \$	00	610.00 \$	\$ 16,361.00	
\$	V)	s,)\$	\$0.00 SHORT / OVER

TUESDAY, MARCH 11 - BOYS FINALS

	MCCRACKEN MARSHALL	MARSHALL	DAY SALES	VIES TOTAL	DROP COUNT
STUDENT \$5.00	230	135	7	372	0
ADULT GA \$7.00	124	120	1613	3 1857	
TOTAL TIC SOLD	354	255	1620	0 2,229	
TOTAL DUE	\$ 2,018.00	2,018.00 \$ 1,515.00	\$ 11,3	26.00 \$ 14,859.0	
TOTAL COLLECTED	\$ 2,018.00 \$ 1,515.00	\$ 1,515.00	\$ 11,3;	\$ 11,326.00	
SHORT / OVER	S	5		40	SHORT / OVER

JRNAMENT	156	2224	779	3,159	\$ 21,801.00	\$ (1.00)	\$ 21,800.00
GIRLS REGIONAL TOURNAMENT	STUDENT \$5.00	ADULT GA \$7.00	1/3 COMBINED DAY	TOTAL TICKETS SOLD	TOTAL SALES	SHORT / OVER	TOTAL COLLECTED

TOTALS	1,070	7946	2339	11,355	77,333.00	(30.00)	77,303.00	17,500.00	59,803.00
					↔	\$	₩	NT \$	RT \$
		3.6						LESS CFSB PAYMENT	TOTAL TO BE PAID TO RT \$
URNAMENT	914	5722	1560	8,196	\$ 55,532.00	\$ (29.00)	\$ 55,503.00		
BOYS REGIONAL TOURNAMENT	STUDENT \$5.00	ADULT GA \$7.00	1/3 COMBINED DAY	TOTAL TICKETS SOLD	TOTAL SALES	SHORT / OVER	TOTAL COLLECTED		

PAYMENT TO: REGION ONE BASKETBALL TOURNAMENT 1401 STATE ROUTE 121 NORTH, MURRAY KY 42071



KHSAA	Form	GE5.
	Dav	ACM:

Sport (check one) Baseball Basketball V Soccer Softball Sport Activity (check one) Cheer	Volleyball
	<u>L.</u>
REGION# BOYS V or GIRLS	Y
Held at Dates	
Part A REVENUE ITEMS Price(s) Receipts	Totals
Ticket Sales 5.00 24 339,00	
Broadcasting	
Sponsorship	
TOTAL REVENUE (1)	24339.00
Part B EXPENSE ITEMS Expenses	-
Game Officials 1922-90	-
Trophies (3.5.07)	-
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) 8915.95	•
TOTAL EXPENSES (2)	11033,92
Part C Net Profit (Part A (1) minus Part B (2) total)	13305.88
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)	13305.08
Triervanus I mai h I	

ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Coldwell	141834	LINION	1418,34		
CRIHOWden	1418.34	mx4445	1478,34		
Hendreson Hookinsville	1418,34		1418.34	,	
Hopkinsville	1478.34				
TRiga	1418/34				
414	1478.34				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
. 1 . *	910
2	987
3	1574
4	1446
5	
6	
7	
Total	

NAGER SCHOOL WORTH HOPKINS (270) 825-6017 EXT 2111

DAYTIME PHONE

Manager 500.00
Scorer 175.00
PA 140.00
Timer 175.00
Secretary 50.00
Security500.00
Resv.Parking. 400.00
Custodial 400.00
Workers 675.00
Plaques 460.95
2nd Region Bd5500.00

TOTAL\$8975.95



KHSAA Form GE53 Rev. 05/11

Sport Activity (check one) Cheer REGION # _3 BOYS X or GIRLS Held at Owensboro Sportscenter Dates March 7, 8, 10, 11, 2014 Part A REVENUE ITEMS Price(s) Receipts Totals Ticket Sales \$6, \$8 \$59,558.00 Broadcasting \$90,000 \$10,00		——————————————————————————————————————	ccer Sc	oftball	Volleyball
Part A REVENUE ITEMS Price(s) Receipts Totals	-				<u> </u>
Part A REVENUE ITEMS Price(s) Receipts Totals Ticket Sales \$6, \$8 \$59,558.00 Broadcasting Sponsorship \$40,000.00 TOTAL REVENUE (1) \$99,558.00 Part B EXPENSE ITEMS Expenses \$2,093.00 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) \$21,133.32 Part C Net Profit (Part A (1) minus Part B (2) total) \$78,424.68 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) \$63,424.68 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 \$42424.68)	REGIO	N# 3 BOYS X or GIRLS	•		
Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$442424.68	Held at	Owensboro Sportscenter	Dates Ma	arch 7, 8, 10, 1	1, 2014
Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$4424.68	Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68		Ticket Sales	\$6, \$8	\$59,558.00	
TOTAL REVENUE (1) Part B EXPENSE ITEMS 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68)		Broadcasting			
Part B EXPENSE ITEMS 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68)		Sponsorship		\$40,000.00	
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 of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part 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 \$42424.68)		TOTAL REVENUE (1)			\$99,558.00
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 of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part 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 \$42424.68)	Part R	TEXPENSE ITEMS		Eynenses	
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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68)	I all D				
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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68					
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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68)				Ψ200.01	
vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part 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 \$42424.68)				Attached	
on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part 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 \$42424.68)					
Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 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 \$42424.68)					
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 \$42424.68	automichosomenschiumis	TOTAL EXPENSES (2)			\$21,133.32
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 \$42424.68	Part C	Net Profit (Part A (1) minus Part B (2) total)			\$78,424.68
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 \$42424.68)	Part D	Allowance to Host School - Maximum 15% for rental and		Host \$12,500	
Part E Profit Subject to Division by Schools (Part C minus Part D) \$63,424.68 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 \$42424.68)		incidental expenses unless otherwise approved by majority			
Part F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 \$21,000.00 Part G Amount to be Divided Among Participating Schools (Part E \$42424.68)		vote		\$2,500	
schools per Constitution Article VII, Section 2 Se	Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$63,424.68
Part G Amount to be Divided Among Participating Schools (Part E \$42424.68	Part F	Amount set aside for non participating schools by vote of ALL		\$21,000.00	
	of age of a repulse production	schools per Constitution Article VII, Section 2			
minus Part F)	Part G	Amount to be Divided Among Participating Schools (Part E			\$42424.68
		minus Part F)			

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount		School	Amount	School	Amount
Owensboro	\$20,303.05	1119	Daviess County	\$5,303.09	Apollo	\$3,000.00
Grayson County	\$5,303.09		Butler County	\$5,303.09	Breckinridge County	\$3,000.00
Meade County	\$5,303.09	444°	McLean County	\$3,000.00	Owensboro Catholic	\$3,000.00
Hancock County	\$5,303.09		Whitesville Trinity	\$3,000.00		
Muhlenberg County	\$5,303.09		Frederick Fraize			
Ohio County	\$5,303.09	1000	Edmonson County	\$3,000.00		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	2,878
2	1,572
3	2,356
4	1,887
5	
6	
7	
Total	8,693

Idarley Trogollen

OWENSBORD

270 316-3773

Boys' 2014 OSMO 3rd Region Basketball Tournament March 7, 8, 10, 11 Owensboro Sportscenter

Contractual Guarantee	s: \$40,000.00	<u> </u>	828,000.00 Guarai	ntees
Gate Receipts:	<u>59,558.00</u>]	Non participants:	\$21,000.00
Total:	\$99,558.00		Host School:	12,500.00
		7	Winning Team:	2,500.00
]	Expenses:	<u>4,000.00</u>
				\$40,000.00
EXPENSES				
Announcer		\$2	50.00	
Clock	•	1	40.00	
Book Keeper		1	40.00	
Officials		2,0	93.00	
Team Trophies		1.	35.07	
All Region Trophies (1:	5)	1:	50.00	
Scorebook			2.50	
Ticket Sellers/Pass Gat	e (6)		00.00	
Tournament Manager			00.00	
Officials Manager		3:	50.00	
Hospitality		<u>2</u> :	<u>50.00</u>	
Total:			10.57	
Deduct Expenses paid	* *		<u>00.00</u>	
Expenses paid by 8 par	-		10.57	
ADDITIONAL EXPEN		D BY CITY	Host Sc	<u>chool</u>
Ticket Takers (6)	\$840.00		Owensl	ooro
Ushers (8)	1,120.00			
EMT (2)	1,120.00		<u>Winner</u>	
Security (4)	3,196.00		Owensl	oro
Tickets	<u>1,123.42</u>			
	\$7,399.42			
Revenue Deductions			Revenue Distrib	Charles
Rent to Sportscenter/1:	•		7 Non-Participai	•
Ticket Surcharge Fees/	-	t: 8,693.00	Host School	12,500.00
Expenses/Guaranteed l	by City:	4,000.00	Winner	2,500.00
Expenses owed by 8 pa	rticipants:	<u>810.57</u>	8 Participants	<u>42,424.68</u>
Total:		\$21,133.32		\$78,424.68
Davianna		¢00 <i>EE</i> 0 00	Danticinant S	hawa Daw Taa
Revenue: Deducts:		\$99,558.00		<u>hare Per Team</u>
	. 15 aakl-	<u>21,133.32</u>	\$5,303.09	
Revenue Distribution t	o 12 schools	\$78,424.68		



KHSAA Form GE53 Rev. 05/11

	heck one) Baseball Basketball X So ctivity (check one) Cheer	ccer Sc	oftball	Volleyball
REGION	N# 3 BOYS or GIRLS X	•		
Held at	Owensboro Sportscenter	Dates Ma	arch 5, 6, 8, 9,	2014
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$25,688.00	
	Broadcasting			
	Sponsorship		\$28,000.00	
	TOTAL REVENUE (1)			\$53,688.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,996.40	
	Trophies		\$285.07	
	Travel for Participating Teams			<u> </u>
	Other Itemized Expenses approved in advance by majority		Attached	
	vote of schools in tournament (provide separate listing or list			
<u> </u>	on back of this form)			
idoriaenaseoeck	TOTAL EXPENSES (2)			\$11,676.47
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$42,011.53
Part D	Allowance to Host School - Maximum 15% for rental and		Host \$7,500	
	incidental expenses unless otherwise approved by majority		Winner \$2,500	
	vote		Ψ2,000	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$32,011.53
Part F	Amount set aside for non participating schools by vote of ALL		\$14,000.00	
	schools per Constitution Article VII, Section 2		. Han i kan ngaga kan ay kan ng garak.	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$18,011.53
Terres (September 1987)	interplant at the act to the contract of the c	risa arost sconotucas i ascisici sac	glanderto a ribi korposod a dosie	

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E
ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Meade County	\$12,251.45	Apollo	\$2,251.44	Butler County	\$2,000.00
Owensboro Catholic	\$2,251.44	Edmonson County	\$2,251.44	Hancock County	\$2,000.00
Grayson County	\$2,251.44	Owensboro	\$2,000.00	Daviess County	\$2,000.00
Breckinridge County	\$2,251.44	McLean County	\$2,000.00		
Muhlenberg County	\$2,251.44	Whitesville Trinity	\$2,000.00		
Ohio County	\$2,251.44	Frederick Fraize	\$2,000.00		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	884
2	1,104
3	1,068
4	602
5	
6	
7	
Total	3,658

9daley Trogollen

MEADE COUNTY

170 316-3773 DAYTIME PHONE

Girls' 2014 OSMO 3rd Region Basketball Tournament March 5, 6, 8, 9, 2014 Owensboro Sportscenter

Contractual Guarantees: \$28,000.00	\$28,000.00 Guarantees
-------------------------------------	------------------------

 Gate Receipts:
 25,688.00
 Non participants: \$14,000.00

 Total:
 \$53,688.00
 Host School: 7,500.00

 Winning Team: 2,500.00

Expenses: 2,500.00 **4,000.00**

\$28,000.00

EXPENSES

Announcer	\$250.00
Clock	140.00
Book Keeper	140.00
Officials	1,996.40
Team Trophies	135.07
All Region Trophies (15)	150.00
Scorebook	2.50
Ticket Sellers/Pass Gate (6)	800.00
Tournament Manager	500.00
Officials Manager	350.00
Hospitality	<u>250.00</u>
Total:	\$4,713.97
Deduct Expenses paid by City of Owensboro:	<u>\$4,000.00</u>
Expenses paid by 8 participants:	\$713.97

ADDITIONAL EXPENSES	COMPED BY CITY	Host School
Ticket Takers (6)	\$840.00	Meade County

Ushers (8) 1,120.00 EMT (2) 1,120.00 Security (4) 2,820.00

Security (4) 2,820.00 Meade County Tickets 1,123.43

\$7,023.43

Revenue Deductions

Rent to Sportscenter/15% of Receipts: \$3,304.50
Ticket Surcharge Fees/\$1.00 per ticket: 3,658.00
Expenses/Guaranteed by City: 4,000.00

Expenses owed by 8 participants: 713.97
Total: \$11.676.47

Total: \$11,676.47

Revenue: \$53,688.00 Deducts: 11,676.47

Revenue Distribution to 15 schools \$42,011.53

Revenue Distribution

Winner

7 Non-Participants \$14,000.00
Host School 7,500.00
Winner 2,500.00
8 Participants 18,011.53
\$42,011.53

Participants Share Per Team \$2,251.44



KHSAA Regional Tournament Financial Report one copy to KHSAA by published deadlines. File separate

KHSAA Form GE53 Rev. 05/11

1		(retarri bhe c	reports for e	ach tourname	ent	Sopurato	•
	heck one) ctivity (check or		er	tball V Soc	ocer Sc	oftball	Volleyball
REGIO	v# <u>4</u> *	BOYS 🖊 or (GIRLS				
Held at					Dates		
Part A	REVENUE IT	EMS			Price(s)	Receipts	Totals
	Ticket Sales Broadcasting				6,00		
	Sponsorship		-				
	TOTAL REVE	NUE (1)					37,104.00
Part B	EXPENSE IT	EMS				Expenses	
	Game Official	s				2154,00	
	Trophies	ticipating Team	.			345.13 989.00	
	Other Itemize	d Expenses app	oroved in advance b	y majority		10 1.00	
	vote of schoo	<u>ls in tournament</u>	t (provide separate l	isting or list	TOTAL STATE	4740,00	
	On back of thi		· · · · · · · · · · · · · · · · · · ·			4 40.0	977813
 	TOTAL EXPE						8228.13 2887587
Part C	<u> </u>	rt A (1) minus P	·				4001281
Part D	incidental exp		laximum 15% for re therwise approved b			0	
	vote		- Louis - Loui				28875.87
Part E			Schools (Part C minu				(48,010.01
Part F	schools per C	onstitution Artic	ticipating schools by le VII, Section 2			0	
Part G	Amount to be minus Part F)		Participating School	ols (Part E			<i>a8,875,87</i>
LIST	BELOW INDIVID	OUAL AMOUNTS	DISTRIBUTED FOR	REGIONAL TO	URNAMENT N	IET PROFITS F	ROM PART E
AL	BOVE, <u>NOT</u> INCL	UDING TRAVEL	EXPENSES. IF ANY	OTHER PLAN	FOR THE DIV	ISION OF TOU	RNAMENT
RECE	IPTS IS USED, A AND SE	N MAJORITY VO. NT TO THE KHS.	TE OF THE PARTICII AA. ATTACH ADDITI	IONAL SHEETS	IF EXPLANA	TION NEEDED.	
	School	Amount	School	Amoun	t	School	Amount
Clini	on Co.	3609.49	Morren Central	3609.4			
Boul	ing Drun	3609.49	Barren Co	3609.4	19		
Yuss	wo co	3409.49					
Kuss	elleille.	3409.49					
Monr	un Sunpoon	3609.49					
			ets Sold NOT money	received)			
1 710 7			Session	Paid			
			1	10,794.00			

1	10,794.00
2	8, 880.00
3	11,700.00
4	5,730.00
5	
6	
7	
Total	37,104.00
-	1 1 1

Total 37,104.00

School Bayrine PHONE

2014 Boys 4th Region Basketball Tournament

Expenses:

Parking and clean up	\$1500.00
Ticket workers	\$1440.00
Misc items (flashlights, batteries, etc)	\$100.00
Two clock workers (4 nights)	\$240.00
PA workers (4 nights)	\$120.00
Scorebook and nets	\$25.00
Tournament manager	\$800.00
E.A. Diddle Scholarship	\$215.00
Officials	\$2154.00
Trophies	\$345.13
Team Travel	\$985.00
Trainer	\$100.00
Stats	\$100.00
Book keeper	\$100.00
Total Expenses:	\$8228.13

Total Expenses:	•	<u>\$8228.13</u>

Team travel:	Trips	total miles	Total
Clinton County	1	110	\$110
Bowling Green	3	222	\$222
Russell Co. Russellville	1 1	102 132	\$102 \$132
Franklin Simpson	1	108	\$108
Monroe County	2	112	\$112
Warren Central	3	203	\$203
Barren County			\$ 0

Cop.



KHSAA Regional Tournament Financial Report (return one copy to KI-ISAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

Sport (c	heck one) Baseball Basketball X Sc	occer Sc	oftibali	Volleyball
	ctivity (check one) Cheer		TOCAL COLOR	v Oneyban
REGIO	N# 4 BOYS or GIRLS X		F	-
Held at	_	Dates MA	ARCH 3,4,7,8	2014
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
]	Ticket Sales	6.00	18132.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			18132.00
Part B	EXPENSE ITEMS	W. WY	Expenses	
	Game Officials		2172.00	
	Trophies		265.29	
	Travel for Participating Teams		902.00	
	Other Itemized Expenses approved in advance by majority	SAYS AND SA		
!	vote of schools in tournament (provide separate listing or list			
1	on back of this form)		4140.19	
	TOTAL EXPENSES (2)			7479.48
Part C	Net Profit (Part A (1) minus Part B (2) total)			10652.52
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote		0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			10652.52
Part F	Amount set aside for non participating schools by vote of ALL			
	schools per Constitution Article VII, Section 2		0.00	
Part G	Amount to be Divided Among Participating Schools (Part E			
	minus Part F)			10652.52
, a sender o	oči AM Nihitibilac supcinite pietojouten esp projekti. To	I ICALA BETAIT AT	ET DOORTO E	DOM DADT C

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL, EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Franklin	1331.57	Russell Co.	1331,56		
Logan Co.	1331.56	Allen Co.	1331.56		
BowlingsGreen	1331.57				
South Warren	1331.57				
Glasgow	1331.57	1. <u> </u>			
Clinton Co.	1331.56				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	721
2	837
3	762
4	702
- 5	
6	
7	
Total	3022

Kerry Harwood	ALLEN COUNTY-SCOTTSVILLE	(270) 622-4119
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE53 Rev. 05/11

Sport (check one) Sport Activity (check one)	Baseball Basketball X Soccer Softball Volleyball	ı [
REGION# 5TH BOYS Held at MARION COUNTY	X or GIRLS	
Part A REVENUE ITEMS Ticket Sales	Dates MARCH 6, 7, 10, 11 Price(s) Receipts Totals	_

Fart P	TICATION INCINIO		17-41-C11 O. 7, 10	<u> 1, 11 </u>
	Ticket Sales	Price(s)	Receipts	Totals
1	Broadcasting	\$7.00	\$33,281.05	
	Sponsorship			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		MATTER A PROPERTY AND	\$33,281.05
	Game Officials	19 Marie	Expenses	
1	Trophies		\$2,044,50	
ľ	Travel for Participating Teams		497.29	
1	Unier itemized Expenses approved in ad-		7 1 700	
}			\$2,759.00	
<u> </u>	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)	Walter of the Walter of the Paris William St. of the Walter of the Walte		\$ 5,300.79
Part D	Allowance to Unet Columnia		Paris III III mining	\$27,980.26
	Allowance to Host School - Maximum 15% for rental and	and the second s	Walter Street	
	incidental expenses unless otherwise approved by majority			
Part E	Profit Cubic Advantage of the Communication of the			
bline You Land on the Co.	Profit Subject to Division by Schools (Part C minus Part D)	The state of the s	A CONTRACTOR OF THE PARTY OF TH	
Part F	Afficunt set aside for non participation and	Transport State of State		\$27,980.26
on the country of	Section 2		1	
raπ G	Amount to be Divided Among Participating Calculating	The same of the sa		
_ ,,				\$27,980.26
LIST B	ELOW INDIVIDUAL AMOUNTS DISTORT		经现代的证据	,=

NDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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, ATTACH ADDITIONAL SI

School	1	ATTACH ADDITION	AL SHEETS IF EXP	LANATION NEEDED	
	Amount	School	Amount 🧖		
LARUE COUNTY	\$1,645.90	JOHN HARDIN	777551	School	Amount
THOMAS NELSON			\$3,291.80	-	
	1,645,90	ELIZABETHTOWN	4,937.70		
GREEN COUNTY	1,645.90	BARDSTOWN HIGH	- (vo.)		l [
ADAIR COUNTY	1,645,90	coll	8,229.50		
MARION CO (HOST)		HING.	(例		
	1,645.86	eric des ^a	200		
TAYLOR COUNTY	3,291.80	3,4			
DAID ATTEMPANE		<u> </u>			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1,114
2	966
3	1,203
4	450
5_	1,015
6	
7	
Total	_

Robby Peterson

276-692-6066 DAYTIME PHONE

FINANCIAL REPORT FOR REGION 5 GIRLS' BASKETBALL TOURNEY

	•	Host:	Nelson Count	у	2014
	GATE RECEIPTS	;			
٠	ADMISSION		\$7.00	Per Ticket	
5-Mar			364		\$2,551.00
6-Mar			700		\$4,901.00
8-Mar			1,177		\$8,239.00
9-Mar			1,467		\$10,271.00
	TOTALS	·	3,709		\$25,962.00
	EXPENSES			•	
	Officials	7 games	\$70.00	\$1,974.50	\$1,470.00
		Mileage	.35 per mile	•	\$504.50
•	Team trophies I	Riherds			\$137.29
	All tournament - w	vinning teal	m plaques		\$232.50
	Tournament Mana	•	• •	•	\$300.00
	Gate workers				\$1,050.00
	Security				\$240.00
	Announcer				\$175.00
	Clock				\$175.00
	Scorebook				\$175.00
	Hospitality				\$200.00
	Nets				\$20.00
	Custodial				\$350.00
	TOTALS	*			\$5,029.29
	NET PROFIT				\$20,932.71
	Total Ar	nount Divid	ied	\$20,932.71	
	Seventeen Share	-			
	Elizabethtown	5 shares			\$6,156.68
	Larue County	3 shares	•		\$3,694.01
	Nelson County	3 shares			\$3,694.01
	Marion County	2 shares			\$2,462.67
	Adair County	1 share			\$1,231.34
	Bethlehem	1 share			\$1,231.34
•	Caverna	1 share			\$1,231.34
	North Hardin	1 share	25/4		\$1,231.34
23 1	00 01	キノ			

Bill Broaddus 3-2514



KHSAA Form GE53 Rev. 05/11

	ctivity (check one) Baseball Basketball X So	ccer Sc	oftball	Volleyball
REGIO	N# <u>6/7</u> BOYS <u>X</u> or GIRLS			
Held at	VALLEY HIGH SCHOOL	Dates M	ARCH 7,9,10,1	1 2014
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/4	\$53,239	全国 学生学会
	Broadcasting		\$500	
	Sponsorship		\$1500	
	TOTAL REVENUE (1)			\$55,239.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1663.20	
	Trophies		\$270.14	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		\$12717.62	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			\$14650.96
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$40,588.04
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)			\$40,588.04
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)			\$40,588.04
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
FAIRDALE	\$2,536.75	BULLITT EAST	\$2,536.75	TRINITY	\$2,536.75
PRP	\$2,536.75	FERN CREEK	\$2,536.75	WAGGENER	\$2,536.75
DESALES	\$2,536.75	CENTRAL	\$2,536.75	BALLARD	\$2,536.75
DOSS	\$2,536.75	MANUAL	\$2,536.75	EASTERN	\$2,536.75
BULLITT CENTRAL	\$2,536.75	MALE	\$2,536.75		
NORTH BULLITT	\$2,536.75	ST XAVIER	\$2,536.75		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	2486
2	1697
3	1611
4	1998
5	
6	
7	
Total	

DAVE ZUBERER
ERNEST SMITH

MANUAL FAIRDALE

502 485-8489, 6627

MANAGER

SCHOOL



KHSAA Form GE53 Rev. 05/11

	check one) Baseball Ctivity (check one) Baseball Cheer Basketball X So	occer So	oftball	Volleyball
REGIO	N# <u>6/7</u> BOYS or GIRLS _X_			
Held at	VALLEY HIGH SCHOOL	Dates M	ARCH 6, 8 201	14
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/4	\$18,853	
	Broadcasting			
	Sponsorship		\$1500	200050.00
	TOTAL REVENUE (1)		PIERRE	\$20353.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1673.70	
	Trophies		\$270.14	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		\$9909.24	
	vote of schools in tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$11,853.08
Telepronision of	ender medical and an ender of the control of the co			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,499.92
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote	自己是是经济		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,499.92
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			\$8,499.92
	minus Part F)		HEART PARK	
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E
AE	BOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN	FOR THE DIV	ISION OF TOU	RNAMENT
RECEI	IPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOO		and the second second second	of St. of March 1971 St. Co. St.
	AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS	IF EXPLANA	TION NEEDED.	

School	Amount	School	Amount	School	Amount
HOLY CROSS	\$531.24	BULLITT EAST	\$531.24	SACRED HEART	\$531.24
PRP	\$531.24	MERCY	\$531.24	WAGGENER	\$531.24
BUTLER	\$531.24	CENTRAL	\$531.24	BALLARD	\$531.24
IROQUOIS	\$531.24	MANUAL	\$531.24	EASTERN	\$531.24
BULLITT CENTRAL	\$531.24	MALE	\$531.24		
NORTH BULLITT	\$531.24	ASSUMPTION	\$531.24		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1290
2	1469
3	
4	
5	
6	
7	
Total	

DAVE ZUBERER
ERNEST SMITH

2014 REGIONAL EXPENSES

BOYS REGIONAL EXPENSES		
OFFICIALS	\$	1,663.20
TROPHIES/PLAQUES	\$ \$ \$	270.14
TICKET SELLERS	\$	400.00
TICKET TAKERS/USHERS	\$	1,352.88
TABLE WORKERS	\$	900.00
SECURITY	\$	3,225.00
HOSPITALITY/COMMITTEE	\$	1,602.74
PRINTING/SUPP.	\$	415.00
SCOREBOOKS	\$	15.00
GYM RENTAL	\$	750.00
WINNERS EXPENSES	\$	4,000.00
BALLS	\$	57.00
TOTAL EXPENSES	\$	14,650.96
OIDLO DEGIONAL EXPENSES		
GIRLS REGIONAL EXPENSES		
OFFICIALS	\$	1,673.70
TROPHIES/PLAQUES	\$	270.14
TICKET SELLERS	\$	200.00
TICKET TAKERS/USHERS	\$	924.50
TABLE WORKERS	\$	700.00
SECURITY	\$	1,250.00
HOSPITALITY/COMMITTEE	\$	1,602.74
PRINTING/SUPP.	\$	415.00
SCOREBOOKS	\$ \$ \$	10.00
GYM RENTAL	\$	750.00
WINNERS EXPENSES	\$	4,000.00
BALLS	\$	57.00
TOTAL EXPENSES	\$	11,853.08



Mike Crawley

MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

				reports for	cacii	louiriairi	GIIL	加州州北京	
	check one) ctivity (check o		sebal eer	l Bask	etball	X Sc	occer 5	Softball	Volleyball
REGIO	N# <u>6</u> E	BOYS c	r GIR	RLS X					
Held at	BUTLER	TRADITIONA	L HIG	H SCHOOL			Dates _3	/4/14	
Part A	REVENUE IT	EMS					Price(s)	Receipts	Totals
	Ticket Sales						GA \$7 CH \$5	\$ 2,878.00	经 通路区分类
× ×	Broadcasting								
- V	Sponsorship	NII IE (4)							0.0070.00
enore en e	TOTAL REVE								\$ 2,878.00
Part B	EXPENSE IT						自 由伤于	Expenses	
	Game Official							\$ 246.40	
	4 Workers @	\$20 each						\$ 80.00	
	Security Game Manag	or						\$ 75.00 \$ 100.00	
- 1	TOTAL EXPE							\$ 100.00	\$ 501.40
Part C			Dort	P (2) total)	V 5157-X				
	Net Profit (Pa								\$ 2,376.60
Part D				imum 15% for re rwise approved				22-	
	vote	enses uniess	ome	iwise approved	ру п	ajonty			
Part E		to Division by	, Soh	ools (Part C mir	aug D	ort D)			\$ 2,376.60
		akt en egelder en en en				and the second			\$ 2,376.60
Part F	Amount set as schools per C			oating schools t /II, Section 2	y vot	e of ALL			
Part G	Amount to be minus Part F)	Divided Amo	ng Pa	articipating Scho	ools (F	Part E			\$ 2,376.60
AE	BELOW INDIVID BOVE, <u>NOT</u> INCL IPTS IS USED, A AND SE	UDING TRAV	EL EX	PENSES. IF AN	Y OTH	IER PLAN NG SCHOO	FOR THE DI	VISION OF TOU E OBTAINED, L	JRNAMENT DOCUMENTED,
	School	Amount		School		Amoun		School	Amount
Butler		\$ 1,188.30							
Bullitt Ea	ast	\$ 1,188.30							
							000		
			100						
DAID A	TTENDANCE BY	CECCION /T:	kota	Sold NOT		in a d)			
PAID A	I TENDANCE BY	323310W (116	Kels	Session		Paid			
				1	_	A CH35			
				2	23.7				
				3					
				4					
				5					
				6					
				7 Total	387	A CH35			
				I Olai	1 3077	101100			

Butler Traditional

SCHOOL

502-485-8220



Jody Thornsberry

MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

0 1/		D		Tepons for each			0-11-11			
	check one) ctivity (check o			ball Basketball	X So	ccer	Softball	Volleyball		
REGIO	N# <u>6</u> E	BOYS o	or C	SIRLS X						
Held at						Dates				
Part A	REVENUE IT	EMS				Price(s		Totals		
	Ticket Sales \$7 & \$5 Broadcasting									
	Sponsorship									
	TOTAL REVE	NUE (1)						\$928.00		
Part B	EXPENSE IT						Expenses	國際的基礎		
	Game Official	S					\$270.20			
	Trophies Travel for Par	ticipating Tea	ams	3			14 15			
	Other Itemize	d Expenses	app	proved in advance by ma			\$210.00			
		ls: Manager,	Clo	ock, Announcer, Gate, &						
	Security TOTAL EXPE	NSES (2)						\$480.20		
Part C	Net Profit (Pa		s P	art B (2) total)		Constant				
Part D				aximum 15% for rental	and		4.504			
	incidental exp			herwise approved by m						
	vote									
Part E				chools (Part C minus Pa				\$447.80		
Part F				cicipating schools by vot le VII, Section 2	e of ALL					
Part G				Participating Schools (F	Part E					
	minus Part F)									
				DISTRIBUTED FOR REGI						
				EXPENSES. IF ANY OTH E OF THE PARTICIPATII						
				AA. ATTACH ADDITIONA						
	School	Amount		School	Amoun	t	School	Amount		
Bullitt Co		\$223.90 \$223.90	H			39				
Floly Cit	055	φ223.90								
						230				
						100				
DAID A	TTENDANCE BY	CECCION (T		ota Cald NOT management	: d)					
PAID A	I IENDANCE BY	SESSION (II	CKE	Session F	Paid					
				1	uiu					
				2						
				3 4						
				5						
				6						
				7						
				Total						

Holy Cross High School

SCHOOL

502-447-7363



KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate

KHSAA	Form	GE53
	Pay	05/11

	reports for each tourname	ent						
Sport (check one) Baseball Basketball X Soccer Softball Cheer								
REGIO	N# <u>6</u> BOYS <u> </u>							
Held at	Mercy Academy	Dates Ma	arch 4, 2014					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales \$7 – General admission, \$5 – 12 and Under		\$ 1002.00					
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)			\$1002.00				
Part B	EXPENSE ITEMS	NEW YORK	Expenses					
	Game Officials		\$ 241.50	STATE OF THE STATE				
	Trophies							
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by majority							
	vote of schools in tournament (provide separate listing or list		\$ 375.00					
	on back of this form) (Security)		No. 19 April					
production proper	TOTAL EXPENSES (2)			\$ 616.50				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 385.50				
Part D	Allowance to Host School - Maximum 15% for rental and							
	incidental expenses unless otherwise approved by majority vote	N. M. P.						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 385.50				
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)			\$ 385.50				
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	JRNAMENT N	ET PROFITS E	ROM PART F				
I PER PER LIFE	BOVE, NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN							
	IPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOL							
	AND SENT TO THE KHSAA ATTACH ADDITIONAL SHEETS			- 6				

School	Amount	School	Amount	S.	School	Amount
Mercy Academy	\$ 192.75			AF		
Iroquois	\$ 192.75					
				56		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1 /	Adult 133
2	12 & U 14
3	
4	
5	
6	
7	
Total	147 ₁ 36X

Mercy Academy

502-671-2010

SCHOOL



KHSAA Form GE53 Rev. 05/11

	check one) activity (check or		seball eer	Bask	etball	x Sc	ccer	So	oftball	Volleyball
REGIO	N# <u>6</u> E	BOYS c	r GIR	LS <u>x</u>						
Held at	North Bulli	tt		i			Dat	es _3/4	1/14	
Part A	REVENUE IT Ticket Sales Broadcasting Sponsorship TOTAL REVE						Pri \$7/\$	ce(s) 5	Receipts \$2288 \$0 \$0	Totals \$2288
Part B		s ticipating Tea d Expenses a s in tourname s form)	pprov	ed in advance ovide separate					Expenses \$261 \$0 \$0 \$267.24	\$528.24
Part C	Net Profit (Pa	rt A (1) minus	Part i	B (2) total)						\$1759.76
Part D				mum 15% for rowing wise approved					\$0	
Part E	Profit Subject	to Division by	Scho	ols (Part C mir	nus Pa	art D)				\$1759.76
Part F	Amount set as schools per C			ating schools b	y vote	e of ALL			\$0	
Part G	Amount to be minus Part F)	Divided Amo	ng Pa	rticipating Scho	ools (F	Part E				\$1759.76
AE		UDING TRAV MAJORITY V NT TO THE KH	EL EXI	PENSES. IF AN OF THE PARTIC ATTACH ADDIT	Y OTH IPATII	IER PLAN NG SCHOOL L SHEETS	FOR 1 OLS M S IF EX	HE DIV	ISION OF TOUI OBTAINED, DO TION NEEDED.	RNAMENT OCUMENTED,
PRP	School	Amount \$879.88	\dashv	School		Amoun	11		School	Amount
North Bu	ıllitt	\$879.88								
- als							-			-
			+				_			
PAID AT	TTENDANCE BY	SESSION (Tid	kets S	Session 1 2 3	F	Paid 333				
				4 5 6						

Ryan Bringhurst /

North Bullitt SCHOOL

Total

502-869-6219 DAYTIME PHONE

Region 6 Rou	nd 1 Expenses
Gate Worker	\$25.84
Bookkeeper	\$25
Clock	\$25.84
Announcer	\$25
Custodial	\$62.20
Tournament Manager	\$103.36
Total	\$267.24



MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

DAYTIME PHONE

Sport A	check one) ctivity (check o	ne) Ch	sebal eer	195 (0.5%) 2500000	tball X So	occer	Softball	Volleyball		
REGIO Held at	N # <u>07</u> MALE HS		or GI	RLS X		Dates	03/04/14			
		EMS		Price(s) 7/4	Receipts 634.00	Totals 634.00				
Part B										
Part C	Net Profit (Pa							290.50		
Part D	THE PROPERTY CONTRACTOR OF CONTRACTOR OF STREET			imum 15% for re rwise approved						
Part E	Profit Subject	to Division b	/ Sch	ools (Part C min	us Part D)			290.50		
Part F	t 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								The second second second second second		
Part G	Amount to be minus Part F	Divided Amo	ng Pa		ols (Part E			290.50		
LIST I	minus Part F BELOW INDIVIE BOVE, <u>NOT</u> INCI IPTS IS USED, A	Divided Amo DUAL AMOUNT LUDING TRAV A MAJORITY V	TS DIS		REGIONAL TO OTHER PLAN PATING SCHOO	FOR THE D	VISION OF TOU E OBTAINED, D	ROM PART E RNAMENT OCUMENTED,		
LIST I	minus Part F BELOW INDIVIE BOVE, <u>NOT</u> INCI IPTS IS USED, A	Divided Amo DUAL AMOUNT LUDING TRAV A MAJORITY V NT TO THE KI Amount	TS DIS	articipating School	REGIONAL TO OTHER PLAN PATING SCHOO	FOR THE D OLS MUST E S IF EXPLAN	VISION OF TOU E OBTAINED, D	ROM PART E RNAMENT OCUMENTED,		
LIST I	minus Part F; BELOW INDIVIE BOVE, NOT INCI IPTS IS USED, A AND SE School	Divided Amo DUAL AMOUNT LUDING TRAV A MAJORITY V	TS DIS	articipating School STRIBUTED FOR (PENSES. IF AN) OF THE PARTICI ATTACH ADDIT	REGIONAL TO OTHER PLAN PATING SCHOO IONAL SHEETS	FOR THE D OLS MUST E S IF EXPLAN	VISION OF TOU E OBTAINED, D ATION NEEDED	ROM PART E RNAMENT OCUMENTED,		
LIST I AE RECE	minus Part F; BELOW INDIVIE BOVE, NOT INCI IPTS IS USED, A AND SE School	DIVIDED AMOUNT DUAL AMOUNT LUDING TRAV A MAJORITY V NT TO THE KI Amount 145.25	TS DIS	articipating School STRIBUTED FOR (PENSES. IF AN) OF THE PARTICI ATTACH ADDIT	REGIONAL TO OTHER PLAN PATING SCHOO IONAL SHEETS	FOR THE D OLS MUST E S IF EXPLAN	VISION OF TOU E OBTAINED, D ATION NEEDED	ROM PART E RNAMENT OCUMENTED,		
LIST I AE RECE	minus Part F; BELOW INDIVIE BOVE, NOT INCI IPTS IS USED, A AND SE School	DIVIDED AMOUNT DUAL AMOUNT LUDING TRAV A MAJORITY V NT TO THE KI Amount 145.25	TS DIS	articipating School STRIBUTED FOR (PENSES. IF AN) OF THE PARTICI ATTACH ADDIT	REGIONAL TO OTHER PLAN PATING SCHOO IONAL SHEETS	FOR THE D OLS MUST E S IF EXPLAN	VISION OF TOU E OBTAINED, D ATION NEEDED	ROM PART E RNAMENT OCUMENTED,		
LIST I	minus Part F; BELOW INDIVIE BOVE, NOT INCI IPTS IS USED, A AND SE School	Divided Amount A MAJORITY V NT TO THE KI Amount 145.25	TS DIS EL EX OTE (articipating School STRIBUTED FOR (PENSES. IF AN) OF THE PARTICI ATTACH ADDIT	REGIONAL TO OTHER PLAN PATING SCHOO IONAL SHEETS Amoun	FOR THE D OLS MUST E S IF EXPLAN	VISION OF TOU E OBTAINED, D ATION NEEDED	ROM PART E RNAMENT OCUMENTED,		



KHSAA	Form	GE53
	Pav	05/11

and the second s	theck one) ctivity (check or		seball eer	Baske	etball x So	ccer Sc	oftball	Volleyball
REGIO	N# <u>7</u> E	BOYS G	or GIRL	S <u>x</u>				
Held at	Valley H.S	•			<u></u>	Dates 3-	4-14	
Part A	REVENUE IT	EMS		Price(s)	Receipts	Totals		
	Ticket Sales					\$7.00/4.00	\$643.00	
	Broadcasting					distance of	0	
	Sponsorship						0	
	TOTAL REVE	NUE (1)						\$643.00
Part B	EXPENSE ITI	EMS				发生主要 2	Expenses	
	Game Official	S					\$290.50	
	Trophies						0	
	Travel for Par						0	
	Other Itemize						\$460.63	国际发展的
	vote of school		ent (pro	ovide separate	listing or list			首都是是国
	on back of this							¢754.42
	TOTAL EXPE							\$751.13
Part C	Net Profit (Pa	rt A (1) minus	Part B	(2) total)				-\$108.13
Part D	Allowance to						0	
	incidental exp	enses unless	otherv	vise approved	by majority	The second		
	vote						Paragraph and the same of the	
Part E	Profit Subject	to Division by	y Schoo	ols (Part C mir	nus Part D)			-\$108.13
Part F	Amount set as	side for non p	articipa	ating schools b	y vote of ALL	是是数学 。	0	
	schools per C	onstitution A	ticle VI	I, Section 2				
Part G	Amount to be	Divided Amo	ng Par	ticipating Scho	ools (Part E			-\$108.13
	minus Part F)				500 Marie 100 Ma			W-09 W000 058434
LIST	BELOW INDIVID	UAL AMOUN	S DIST	RIBUTED FOR	REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E
AB	BOVE, <u>NOT</u> INCL	UDING TRAV	EL EXP	ENSES. IF AN	Y OTHER PLAN	FOR THE DIV	ISION OF TOU	RNAMENT
RECEI	PTS IS USED, A	MAJORITY V	OTE O	THE PARTICI	PATING SCHOO	OLS MUST BE	OBTAINED, D	OCUMENTED,
	AND SEI	NT TO THE K	ISAA. A	TTACH ADDIT	TIONAL SHEETS	IF EXPLANA	TION NEEDED	r udell
	School	Amount		School	Amoun	t	School	Amount
Ballard	STE	-\$54.06				E		
		-\$54.06						
						10 (S.)		
DA/2 57	TTENDANCE TO	0500/01/ /=:	-1	-14107				
PAID AT	TENDANCE BY	SESSION (Ti	ckets S					
				Session	Paid			
				2	99			
				2				

C. Kinney	Ballard	502-485-8610
MANAGER	SCHOOL	DAYTIME PHONE

99



MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA	Form	GE53
	Roy	05/11

DAYTIME PHONE

100	check one) ctivity (check or		seba eer	II Baske	etball x So	occer	Softball	Volleyball
REGIO	N# <u>7</u> E	BOYS o	or GIF	RLS <u>x</u>				
Held at			Dates	March 4, 2014				
Part A	REVENUE IT	EMS				Price(s		Totals
	Ticket Sales TOTAL REVE	NUF (1)				\$7 &	\$5 \$670.00	\$670.00
Part B		Service at a						ψ07 0.00
Part B	Game Official		officia	al extra \$70 trave	el allowance)		Expenses \$280.00	
	Security (2 @		Officia	ai extra φ/ o travi	ci allowarice)		\$100.00	
	Game Manag						\$100.00	
	Ticket Sellers	(2 x \$25)					\$50.00	
	Scorekeeper,	Clock Opera	tor &	Announcer (\$25			\$75.00	
				TOTAL E	XPENSES (2)			\$605.00
Part C	Net Profit (Par	rt A (1) minus	Part	B (2) total)				\$65.00
Part D	Allowance to I incidental exp vote			\$0.00				
Part E	Profit Subject		\$65.00					
Part F	Amount set as schools per C				\$0.00			
Part G	Amount to be minus Part F)	Divided Amo	ng Pa	articipating Scho	ols (Part E			\$32.50
AE	BOVE, <u>NOT</u> INCL IPTS IS USED, A	UDING TRAV MAJORITY V	EL EX	(PENSES. IF AN) OF THE PARTICI	Y OTHER PLAN	FOR THE	IT NET PROFITS FI DIVISION OF TOUI BE OBTAINED, DO NATION NEEDED.	RNAMENT
	School	Amount		School	Amoun	ıt 💮	School	Amount
Assumpt		\$32.50				100		
duPont N	vianuai	\$32.50				18		
			R			4-1		
PAID AT	TTENDANCE BY	SESSION (Ti	ckets	Sold NOT mone	y received)			
				Session	Paid			
				1	98			
	3							
	4							
	5							
				6				
	7							
				Total	98			
David 7	'uherer		du	Pont Manual Hid	ah School		502-485-8241	



KHSAA	Form	GE53
	Pour	05/11

	check one) ctivity (check or	100	seba ieer	all Baske	etball [X So	occer	Soft	pall	Volleyball
REGIO	N# E	BOYS o	or GI	RLS X						
Held at	Sacred He	art Academy					Dates	Tues	day, March	4, 2014
Part A	REVENUE IT	EMS					Price(Receipts	Totals
	Ticket Sales						\$7/\$	5	\$1507.00	
	Broadcasting									
	Sponsorship TOTAL REVE	NUE (1)								\$1507.00
Part B	EXPENSE ITE	EMS							Expenses	
	Game Official	S							\$290.50	
	Gate Worker								\$75.00	
	Security								\$75.00	
	Game Manag								\$100.00	战事 发表 化金属基
TOTAL EXPENSES (2)										\$540.50
Part C	Net Profit (Pa	rt A (1) minus	Par	t B (2) total)					数数据的	\$966.50
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) \$96									\$966.50	
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 minus Part F)	Divided Amo	ng F	Participating Scho	ools (P	art E				\$966.50
AE	BOVE, <u>NOT</u> INCL IPTS IS USED, A	UDING TRAV	EL E	STRIBUTED FOR XPENSES. IF ANY OF THE PARTICI A. ATTACH ADDIT	Y OTHE	ER PLAN G SCHO	FOR THE	DIVISI TBE O	ON OF TOU	RNAMENT OCUMENTED,
	School	Amount		School		Amou	nt	,	School	Amount
	High School	\$483.25					33			
Sacred I	Heart Academy	\$483.25					4.5			
							24			
			7							
PAID AT	TTENDANCE BY	SESSION (Ti	ckets	Sold NOT mone	v recei	ved)				
, ,,,,,		0200/0/1 (//	onote	Session	1000	aid				
				1		20				
				2	_					
				3						
				4						
				5						
				6						
				7						
				Total	2	20				
Betsy C	Cowan		S	acred Heart Acad	demy			502	.893.9353	
MANAG	MANAGER SCHOOL						_	DAY	TIME PHON	E

KHSAA Regional Tournament Financial Report

KHSAA Form GE53 Rev. 05/11

(NE	13EA	(return one		KHSAA by eports for				es. File	separate	
	check one) ctivity (check on		eball [Bask	etball	Sc.	ccer	So	oftball	Volleyball
REGIO	N# E	BOYS 📈 or	GIRLS	11 <u>2-1-1-1-1</u> 2						
Held at		ligh Sch					Da	tes M	arch 5,2	1014
Part A	REVENUE ITE						Pr	ice(s)	Receipts	Totals
	Ticket Sales								2258.00	
	Broadcasting									
	Sponsorship TOTAL REVE	NUE (1)						2258.00		
Part B	EXPENSE ITE							NI GAMES	Expenses	Manager 1
	Game Officials							BEN S	244.70	
	Trophies								-	
	Travel for Part									
	Other Itemized vote of school									
	on back of this				noung	or list			494.00	
	TOTAL EXPE		1					740.10		
Part C	Net Profit (Par	t A (1) minus	Part B (2	2) total)					12.00	1497.30
Part D	Allowance to I									
	incidental expo	enses unless o	otherwis	e approved	by ma	ajority			_	
Part E	Profit Subject	to Division by	Schools	(Part C mir	nus Pa	art D)				1497.30
Part F	Amount set as							100 P		
	schools per C								_	SERVICE
Part G	Amount to be minus Part F)	Divided Amon	g Partic	ipating Scho	ools (F	art E				#1497.30
LIST	BELOW INDIVID	IIAI AMOUNTS	DISTRI	BUTED FOR	PEG	ONAL TO	IIDNA	MENTA	IET DONEITS E	ALC: A SHEET SHOW THE PARTY OF
	BOVE, NOT INCL				Contract to	Part of the second				
	IPTS IS USED, A	MAJORITY VO	TE OF 1	THE PARTIC	IPATII	IG SCHO	OLS M	UST BE	OBTAINED, D	OCUMENTED,
	AND SEN		SAA. AT	Section 1991	TIONA			PLANA	TION NEEDED.	
Doss	High School	748.65	-	School		Amoun	IL	-	School	Amount
	Bullitt	748.65								
			-							
PAID AT	TENDANCE BY	SESSION /Ti-	rote Sel	NOT mass	1/ FC C -	ived)				
FAID A	ITENDANCE BY	SESSION (TICE	lets 50/6	Session		Paid				
	1									
				2						
	3									
			-	5						
			-	6						

Doss High School 485-8239
SCHOOL DAYTIME PHONE

KHSAA REGIONAL TOURNAMENT FINANCIAL REPORT

DOSS HIGH SCHOOL

5-Mar-14

Part B

Expenses

Ticket Takers \$ 144.00

Security \$ 250.00

Game Manager \$ 100.00



Craig Webb

MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA	Form	GE53
	RAV	05/11

502-485-8311

DAYTIME PHONE

				reports for e	acii louiilai	пени			
	Sport (check one) Sport Activity (check one) Baseball X Soccer Softball Volleyball Softball Volleyball Softball So								
REGIO	N# <u>6</u> E	BOYS x	r Gl	IRLS					
Held at	PRP vs Fe	ern Creek Rd	Date	Dates 3/5/14					
Part A	REVENUE IT	EMS				Pric	e(s)	Receipts	Totals
	Ticket Sales				3	7,5		2089.00	
	Broadcasting								
	Sponsorship	NUIT (4)							2000 00
	TOTAL REVE					2089.00			
Part B	EXPENSE ITI							Expenses	ME STATE
	Game Official	S						270.90	
	Trophies Travel for Par	ticinatina To	ma						
				oved in advance b	v majority			120.00	
				provide separate I				Security 2	
	on back of this		,		•				(
	TOTAL EXPE	NSES (2)							390.90
Part C	Net Profit (Pa	rt A (1) minus	Pai	rt B (2) total)					1698.10
Part D	Allowance to I	Host School	Ма	ximum 15% for rei	ntal and		A GE		NEW PONCE
		enses unless	oth	erwise approved b	y majority				
	vote								
Part E	Profit Subject	to Division b	y Sc				1698.10		
Part F				cipating schools by	vote of ALL				
	schools per C	onstitution A	ticle	VII, Section 2					
Part G		Divided Amo	ng F	Participating School	ols (Part E				1698.10
	minus Part F)								
				ISTRIBUTED FOR I					
				XPENSES. IF ANY					
RECEI				OF THE PARTICIP A. ATTACH ADDITION				and the second s	
	School	Amount		School	Amoi		LANA	School	Amount
PRP	201.001	849.05		Comeon	7 1110			0011001	7
Fern Cre	ek	849.05		-		100			La Maria
						200			
						150			
						20			
PAID AT	TENDANCE BY	SESSION (TI	ckets	s Sold NOT money	Production of the second	1			
				Session	Paid 303	-			
				2	303				
	3								
				4]			
				5		1			
				6		1			
				7 Total	303	-			
				Total	303	J			

PRP



MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

DAYTIME PHONE

				reports for t	acii	tournam	GIIL			
	heck one) ctivity (check o		seball	Baske	etball	x Sc	occer	So	oftball	Volleyball
			eer							
	N# <u>6</u> E	BOYS <u>x</u>	or GIR	LS						
Held at	-						Da	tes		
Part A	REVENUE IT						Pr	ice(s)	Receipts	Totals
	Ticket Sales	Adults-	\$7 Stu	udents-\$5					2643.00	
	Broadcasting Sponsorship									
	TOTAL REVE	NUF (1)								2643.00
Dort D							Mark of		- Fundament	
Part B	EXPENSE IT Game Official	A 18.00A0.00Bis/19							Expenses 256.20	
	Trophies	5							0	
	Travel for Par	ticipating Tea	ms						0	
				ed in advance	by ma	ajority			\$330	
				ovide separate						
	on back of thi									
	TOTAL EXPE	NSES (2)								586.20
Part C	Net Profit (Pa	rt A (1) minus	Part	B (2) total)						2056.80
Part D				mum 15% for re						
		enses unless	other	wise approved	by m	ajority				
	vote									
Part E	Profit Subject	rofit Subject to Division by Schools (Part C minus Part D)								2056.80
Part F	F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									
					. //4-					
Part G	Amount to be minus Part F)		ng Pa	rticipating Scho	ools (I	Part E				
LIST	BELOW INDIVID	UAL AMOUN	rs dis	TRIBUTED FOR	REG	ONAL TO	URNA	MENTN	ET PROFITS I	ROM PART E
				PENSES. IF AN						
RECEI	PTS IS USED, A	MAJORITY V	OTE C	OF THE PARTICI	PATII	VG SCHO	OLS N	IUST BE	OBTAINED, D	OCUMENTED,
			ISAA.	ATTACH ADDIT	IONA	T		(PLANA		
F : 1.1	School	Amount		School		Amour	nt		School	Amount
	High School	1028.40								
Bullitt Ce	entral High	1028.40								
							T.			
							100			
PAID AT	TTENDANCE BY	SESSION (Ti	ckets :	Sold NOT mone	y rece	ived)				
				Session		Paid				
				1		443				¥
				2						
	3 4									
				5						
				6						
				7						
				Total						



KHSAA Form GE53 Rev. 05/11

	check one) Activity (check o	Ba	seba eer	all Bask	etball		occer [So	oftball	Volleyball
REGIO	N# <u>6</u>	BOYS x	or Gl	RLS						
Held at	Bullitt Eas	st HS		***************************************			Dat	es _3-	6-14	
Part A	REVENUE IT	TEMS						ce(s)	Receipts	Totals
	Ticket Sales			· · · · · · · · · · · · · · · · · · ·			7/5	BEOWEINEIGHE	5551 / 280	
	Broadcasting Sponsorship						-		0	
	TOTAL REVI	ENUE (1)				~~~~~			U	5777
Part B	EXPENSE IT	EMS					100		Expenses	
	Game Officia	ıls							238	
	Trophies								0	
		rticipating Tea		24.05.01.001/.0					0	
			50, F	PA 25, CLOCK 2	5, Cu	stodial			350	
	100, Game Manager 100 TOTAL EXPENSES (2)									588
Part C	• 0.55	art A (1) minus	Par	t B (2) total)			PARTICIAL INV			5189
Part D	Allowance to	Host School -	Max	ximum 15% for re	ental	and			0	
	1			erwise approved						
	vote							44		
Part E	Profit Subject	Sch	art D)	12.1						
Part F				ipating schools b	y vot	e of ALL			0	
Part G	Amount to be minus Part F)		ng P	articipating Scho	ools (F	Part E				5189
RECE!	BOVE, <u>NOT</u> INCL IPTS IS USED, A	LUDING TRAV	EL E OTE	STRIBUTED FOR XPENSES. IF AN OF THE PARTIC A. ATTACH ADDIT	Y OTH	IER PLAN NG SCHOOL L SHEETS	FOR T OLS MU S IF EXI	HE DIVI JST BE	SION OF TOUR OBTAINED, DO TION NEEDED.	RNAMENT DCUMENTED,
Bullitt Ea		2594.50	+	School		Amoun			School	Amount
Desales		2594.50	\top				-			
			_							
			+				\dashv			
PAID AT	TENDANCE DY	SECCION (Ti		Sold NOT mone		· 1)				
PAID AT	TENDANCE BY	3E3310N (110	Kets	Session		Paid				
				1		3 / 56				
				2	- 10					
				3						
				4						
				5						
				<u>6</u> 7						
				Total						
Troy Bar				ıllitt East				-	2-533-5283	
MANAGER			SC	CHOOL				DA	YTIME PHONE	



MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

DAYTIME PHONE

Sport (check one) Sport Activity (check one) Baseball Cheer Basketball X Soccer Softball Vo								
REGIO	N# <u>7</u> E	BOYS x	r GI	RLS				
Held at	duPont Ma	anual				Dates Ma	rch 5, 2014	
Part A	REVENUE IT	EMS				Price(s)	Receipts	Totals
	Ticket Sales					\$7 & \$5	\$1715.00	
	TOTAL REVE	NUE (1)						\$1715.00
Part B	EXPENSE ITE	EMS					Expenses	
	Game Official	s (3 x \$70, 1	offici	a constant	\$276.50			
	Security (3 @						\$150.00	
	Game Manag						\$100.00	
	Ticket Sellers						\$25.00	
	Scorekeeper,	Clock Opera	or &	Announcer (\$25			\$75.00	
				TOTAL EX	XPENSES (2)			\$626.50
Part C	Net Profit (Pa	rt A (1) minus	Par				\$1088.50	
Part D	Allowance to I incidental exp vote				\$0.00			
Part E	Profit Subject		\$1088.50					
Part F	Amount set as schools per C				\$0.00			
Part G	Amount to be minus Part F)	Divided Amo	ng P	articipating School	ols (Part E			\$1088.50
A	BOVE, <u>NOT</u> INCL IPTS IS USED, A	UDING TRAV	EL E OTE	STRIBUTED FOR XPENSES. IF ANY OF THE PARTICII A. ATTACH ADDIT	OTHER PLAN PATING SCHOO	FOR THE DIVI OLS MUST BE	SION OF TOUF OBTAINED, DO	RNAMENT
	School	Amount		School	Amoun	t 🔣	School	Amount
Eastern		\$544.25				F3		
duPont I	Manual	\$544.25						
			-					
						2-0		
			+			30		
DAID A	TTENDANCE DV	CECCION (T:		Sold NOT money				28 a 2 -
PAID A	I IENDANCE BY	SESSION (TI	Keis	Session	Paid			
				1	251			
				2	231			
				3				
				4				
				5				
				6				
	7							
				Total	251			
David Z	Zuberer		_dı	uPont Manual Hig	h School	50	2-485-8241	



KHSAA	Form	GE53
	Rev	05/11

	ctivity (check one) Baseball Basketball X So	occer So	oftball	Volleyball				
REGIO	N# <u>7</u> BOYS <u>X</u> or GIRLS							
Held at	Bellarmine	Dates _3/	7/14					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	\$7	13,580.00					
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)			13,580.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		283.50					
	Trophies							
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by majority		2006.25					
	vote of schools in tournament (provide separate listing or list							
	on back of this form)			2200.75				
	TOTAL EXPENSES (2)	2010年2011		2289.75				
Part C	Net Profit (Part A (1) minus Part B (2) total)	医生性 (1)	10世 美元	11290.25				
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)			11290.25				
Part F	Amount set aside for non participating schools by vote of ALL							
	schools per Constitution Article VII, Section 2			图 1985 生 197				
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			11290.25				
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E								

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
St. Xavier	5645.13				
Trinity	5645.12		100		
			189		
			150		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Dennie	2 dangetes

 · · · ·		0 1 1
I rinit	High	School
1 1 11 11 11	1 11911	COLICOI

2013-14 Regional Basketball Tournament Financial Report

INCOME:		\$ 13,580.00
EXPENSES:	Officials	\$ 283.50
EXI ENOES.	Scorer	\$ 20.00
	Announcer	\$ 20.00
	Clock Operator	\$ 20.00
	Ticket Sellers (2)	\$ 60.00
	Security	\$ 600.00
	Ticket Takers (2)	\$ 20.00
	Ambulance	\$ 166.25
	Bellarmine Rental	\$ 1000.00
	Tournament Manager	\$ 100.00
		\$ 2289.75

Income: \$ 13,580.00 Expenses: \$ 2,289.75

Profit: \$ 11,290.25 2 Shares \$ 5,645.13

Dennis Lampley, AD Trinity High School



JOHN KELSEY

MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA	Form	GE53
	Ray	05/11

502-485-8972

DAYTIME PHONE

Sport (check one) Sport Activity (check one) Baseball										
REGION # 07 BOYS X or GIRLS										
Held at						2			05/14	
Part A	REVENUE IT	EMS					Price	(s)	Receipts	Totals
	Ticket Sales Broadcasting						7/4		1273.00	
	Sponsorship									
	TOTAL REVE	NUE (1)								1273.00
Part B	EXPENSE IT	EMS							Expenses	
	Game Official	15.5.5.250							280.00	
	Trophies									
	SECURITY								120.00	
	TOURNAMEN		₹						100.00	
	TOTAL EXPE				neszen.	S. C.			E MAN THE EVE	500.00
Part C	Net Profit (Pa	rt A (1) minus	Pa	rt B (2) total)						773.00
Part D				ximum 15% for re						
	incidental exp	enses unless	oth	erwise approved	by ma	ajority				
			_							770.00
Part E	Continue training the second			hools (Part C min						773.00
Part F				cipating schools b VII, Section 2	y vote	e of ALL				
Part G	Amount to be minus Part F)	Divided Amo	ng F	Participating Scho	ols (F	Part E				773.00
LIST	AND DESCRIPTION OF THE PARTY OF	IIAI AMOUN	S D	ISTRIBUTED FOR	PEGI	ONAL TO	LIBNAME	NTN	ET PROEITS E	ROM PART F
				EXPENSES. IF ANY						
	IPTS IS USED, A	MAJORITY V	OTE	OF THE PARTICI	PATIN	IG SCHO	OLS MUS	TBE	OBTAINED, D	OCUMENTED,
_			ISA	A. ATTACH ADDIT	IONA			.ANA		
14415	School	Amount		School		Amoun	t		School	Amount
MALE CENTRA	۸۱	386.50 386.50	-				38			
CENTRA	AL .	300.30					92			
			M							
PAID AT	TTENDANCE BY	SESSION (Ti	ket	s Sold NOT money	rece	ived)				
_ 5				Session		Paid				
	1	17	75/12							
2 3										
			4							
				5						
				6						
	7									
	Total									

MALE HS



C. Kinney

MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

502-485-8610

DAYTIME PHONE

	check one) ctivity (check o		seb eer		etball	x So	ccer	Softball	Volleyball
REGIO	N# <u>7</u> E	BOYS <u>x</u>	r G	IRLS					
Held at Valley H.S.							Dates	3-5-14	
Part A	REVENUE IT	EMS					Price(s) Receipts	Totals
	Ticket Sales						\$7.00/4.0		- Clair
	Broadcasting							0	
	Sponsorship							0	
	TOTAL REVENUE (1)							a de la constante	\$938.00
Part B	EXPENSE IT	EMS						Expenses	
	Game Official	s						\$283.50	Manager 1
	Trophies							0	
	Travel for Par	ticipating Tea	ms					0	
	Other Itemize	d Expenses a	appr	roved in advance l	by ma	jority		\$664.00	
	And the control of th		ent	(provide separate	listing	g or list			
	on back of thi								整體和信息表
	TOTAL EXPE	NSES (2)							\$947.50
Part C	Net Profit (Pa	rt A (1) minus	Pa	art B (2) total)					-\$9.50
Part D	Allowance to	Host School	Ma	aximum 15% for re	ental a	and	Can Dan	0	
		enses unless	oth	nerwise approved	by ma	ajority			
	vote			27 10					
Part E	Profit Subject	to Division b	y Sc	chools (Part C min	ius Pa	art D)			-\$9.50
Part F	Amount set as	side for non p	arti	cipating schools b	y vote	e of ALL		0	
	schools per C	onstitution A	ticle	e VII, Section 2					
Part G			ng	Participating Scho	ols (F	Part E			-\$9.50
of Colombia II	minus Part F)								
				DISTRIBUTED FOR					
				EXPENSES. IF AN					
RECEI				E OF THE PARTICI					, and a second s
			15A	A. ATTACH ADDIT	IONA				
Ballard	School	-\$4.75		School	-	Amoun		School	Amount
Waggen	or	-\$4.75					7.60		
vvaggen	CI	-ψ4.73					7,		
							12		
PAID AT	TTENDANCE BY	SESSION (Ti	cket	ts Sold NOT money	/ rece	ived)			
	Session Paid								
1 138									
2									
3			3						
				4					
5									
6									
7									
Total 138									

Ballard

(REPA)

KHSAA	Form	GE53
	Rev.	05/11

	reports for each tournam	1em		
,	heck one) Baseball Basketball X So	occer Sc	oftball	Volleyball
REGIO	N# <u>8</u> BOYS or GIRLS X			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	13993.00	
	Broadcasting	33.4	0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS	مردوا والمستعدل فتؤثر فيترم والمتعدد الماسعة	a hea chi take makilidah man	d dan hamadas, ekkal der milden de einen hage
railb	Game Officials	<u>-</u> :	Expenses 1829,80	litation (n. 1920) 1897 : Tarrior (n. 1921)
	Trophies	-		
			361.18	
	Travel for Participating Teams	<u>-</u> **:	00.00	
,	Other Itemized Expenses approved in advance by majority		2650,00	
	vote of schools in tournament (provide separate listing or list on back of this form)			
		A SAN TO SEE THE SECOND		4840.98
n neggyindesignasi (f b) es	TOTAL EXPENSES (2)	and the second of the second o	ng til ming same og gassa dag åt i fige paperterer	
Part C	Net Profit (Part A (1) minus Part B (2) total)			9152.02
Part D	Allowance to Host School - Maximum 15% for rental and	Personal Property of the States	915.20	TO THE TAX ASSESSMENT OF THE PARTY OF THE PA
	incidental expenses unless otherwise approved by majority			
]	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	the terms of the state of the	de transport de la glata de la spira en el la grada.	8236.82
e e eel Meddin	A Section of the contract of t	Design to the second se	"HY-Shorts tall on all a Lasters Take	02JU.02
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		915.20	
Part G	Amount to be Divided Among Participating Schools (Part E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 1 10 10 10 10 10 10 10 10 10 10 10 10	732 1.62

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	will be	School	Amount	100	School	Amount
Anderson County	915.20	Λ,	South Oldham	915.20	1.48	Eminence	101.69
Gallatin County	915.20		Walton-Verona	915.20		Carroll County	101.69
Henry County	915.20	, Williams	North Oldham	101.69	100	Owen County	101.69
Oldham County	915.20	r/in	Trimble County	101.69	1.4.	Williamstown	101.69
Shelby County	915.20	14.6 11.7	Collins	101.69	14.5	Grant County	101.68
Simon Kenton	915.20	4,	Spencer County	101.69			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

	, ,
Session	Paid
1	321
2	332
3	6 67
4	679
5	
6	
7	
. Total	1999

Steve Thompson

Grant County High School

959-824-9739 ext, 4318

MANAGER

SCHOOL

DAYTIME PHONE

8th Region Girls' Basketball Tournament Itemized Expenses

Gym Clean-up	\$200
Announcer	\$100
Clock	\$100
Scorer	\$100
Tournament Manager	\$400
Bookkeeper	\$5 0
Winning School	\$500
Scouting	\$100
Gate Workers	\$3 0 0
Security	\$800

Total \$2650



KHSAA Form GE53 Rev. 05/11

			reports to	r each tournai	пеш		
	check one) ctivity (check o	ne) Ch	eer	ketball X S	Soccer	Softball	Volleyball
REGIO	N# <u>9</u>	BOYS 💢 d	or GIRLS 💢				
Held at					Dates	MARCH	3-10 2014
Part A	REVENUE IT	EMS		W 5 WAY	Price(s) Receip	ots Totals
	Ticket Sales						
	Broadcasting		STATE OF THE STATE		_		
	Sponsorship	=KILIT (4)	VI V		_	22.000	132,068.00
	TOTAL REVI						
Part B	EXPENSE IT				_	Expens	es
	Game Officia Trophies	is			_		
		rticipating Tea	ims		_	-	
			ipproved in advance	e by maiority			
	vote of schoo	is in tourname	ent (provide separa				
	on back of thi		www.sebilide.jg/www.fatha. Walle W. William W. W. Sandan	ACTUAL CONTROL OF THE			
	TOTAL EXPE	ENSES (2)			\$44780 (SV)		60.067,14
Part C	Net Profit (Pa	ırt A (1) minus	Part B (2) total)				12.000.86
Part D	_		Maximum 15% for				
	,	enses unless	otherwise approve	d by majority			
	vote						
Part E			/ Schools (Part C m				72.000.86
Part F			articipating schools	by vote of ALL			
	· · · · · · · · · · · · · · · · · · ·		ticle VII, Section 2		NASA SEREN		
Part G			ng Participating Scl	nools (Part E			72000.86
	minus Part F)		3. 3.000			VE VET BEAE	-
			'S DISTRIBUTED FO EL EXPENSES. IF A				
			OTE OF THE PARTI				
			ISAA. ATTACH ADD				
	School	Amount	School	Amou		School	Amount
BOOM	E COUNTY	2400.03	HOLY CROS				
CONN		48 00.06	Usugert Cost				
	T <u>dn Cath</u> Heights	9600,12 1200.09	Notre Dan	12 7200 2400			
	ILAUDS	1200.04	ST Henry	4300		· · · · · · · · · · · · · · · · · · ·	
Holm		1200.04	1.2 1 1.2 1.1.1.1	19.55			
			kets Sold NOT mor	ev received)			
		, , , , , , , , , , , , , , , , , , , ,	Session	Paid]	Beyo	Cirls
			1	5386.00	15.	530.00	\$386.00
			2	5108.00	14.	Beyo 530.00 578.00	\$10x.00
			. 3	15 530,00	3:1	,736,00	8890 · 170 5318 00
			5	14 578 00 8 890 00	34	512.00	53 20 00
			6	27 736.00	THE COLUMN TWO IS NOT	.736.00 .512.00	24.712.00
			7	3 328.00	10	11970	•
1		\wedge	79×8	39.512,00	j		
	_ ><	. 11	10 10	133.11.7.6	ΥD	_	



Final Event Settlement Region 9 Basketball Tournament 3/3-3/10/2014

SMG Approval

Event Code:

ENK0303-ENK0304-ENK0305-ENK0307-ENK0308-ENK0309M-ENK0309-ENK0310

Promoter:

Promoter Approval

KHSAA Region 9

	# of	# of		SS
	Paid Tickets	Comp Tickets		Amount
Gross Ticket Sales-				
Monday, March 3, 2014	727	1		5,386.00
Tuesday, March 4, 2014	698	-		5,108.00
Wednesday, March 5, 2014	2,141	14		15,530.00
Friday, March 7, 2014	1,986	8		14,578.00
Saturday, March 8, 2014	1,213	6		8,890.00
Sunday, March 9, 2014 Morning	5,109	38		37,736.00
Sunday, March 9, 2014	647	4		5,328,00
Monday, March 10, 2014	4,905	27		39,512.00
Net Ticket Sales	17,426	98	\$	132,068.00
Guarantee				
Region 9 Guarantee			\$	65,000.00
Less: Band Tally (See attached for detail)			-	(1,702.00
Less: Unapproved pass list signatures (See attached for det	ail)			(744.00
Less: Outstanding consignment deducted (See attached for	,			(107.00
Expenses:				
Rent (7 days @ \$7,500 per day)			\$	52,500.00
Officials labor over \$4,000 per contract		•	-	566.29
Cost of Team Meals over \$1,500 per contract				300.23
Cost of Trophies over \$1,500 per contract				
Total Expenses				53,066.29
Net Profit Before Split				14,001.71
Balance Duc to/(from) Promoter (less outstanding balance l	isted above)		S	69,447.86

Date

Region 9 Basketball Tournament 3/3-3/10/2014

r	4	ď	c	٠
100	C	æ	N	•

			Balance of		Unapproved	
	<u>Shares</u>		Consignment		pass list	
	Earned	<u>Gross</u>	<u>Tickets</u>	Band Tally	<u>signatures</u>	Net
Boone County	0	_	SM	-	(16.00)	(16.00)
Conner	0	-	6.00	(240.00)	(184.00)	(418.00)
Covington Catholic	0	. =	~	-	(24.00)	(24.00)
Dixie Heights	0	-	(84.00)	(258.00)	(56.00)	(398.00)
Highlands	0	-	-	-	(8.00)	(8.00)
Holmes	0	~	_	(452.00)	(288.00)	(740.00)
Holy Cross	0	-	1.00	**	(40.00)	(39.00)
Newport Catholic	0	-		· · · ·	(72.00)	(72.00)
Notre Dame	0	-	(30.00)	(416.00)	(8.00)	(454.00)
Ryle	0	_	~	(336.00)	(32.00)	(368.00)
St. Henry	0		-	-	(16.00)	(16.00)
		- Annual Control of the Control of t				(2,553.00)

Total Received	72,000.86
Total Shares	30.00
Per Share Value	2,400.03

Region 9

Debora Poole <pooled1@nku.edu>

Mon 3/31/2014 4:25 PM

To:Steidel, Stan - Policies & Standards < stan.steidel@covington.kyschools.us>;

U 2 attachments

2014-Region9BBSettlement.pdf; SchoolCHecks xlsx;

Stan,

I've attached a few documents, if you have any questions just let me know. Also after you look over them and everything is agreeable, can you please sign the settlement and return a copy of to me.

"2014-Region9BBSettlement" is the final settlement for this year's game. The breakdown of the expenses are as follows:

0	Officials	\$2,940.00
0	Mileage for Officials	\$1,626.29
0	Game day staff	\$1,820.00

Trophies

\$696.66

"SchoolChecks" is the workable document, if you just enter in the yellow what shares each school gets excel will calculate all the information. If you can provide a final copy to me! will get the schools paid,

If you need more information just let me know.

Thank you and have a wonderful day,

Debora R. Poole Director of Finance The Bank of Kentucky Center 500 Nunn Drive Highland Heights, KY 41099

tel: 859-442-2657 fax: 859-442-2659

dpoole@bankofkentuckycenter.com

An SMG managed facility











KHSAA Form GE53 Rev. 05/11

. ,	heck one) Baseball Basketball X So Ctivity (check one)	ccer Sc	oftball	Volleyball
REGIO	N# <u>10</u> BOYS <u>X</u> or GIRLS	•		
Held at	Mason Co.	Dates Ma	arch 6-7-11-12	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 6417@ \$ 7.00 // 1655 @ \$ 5.00	\$7 & \$5	\$ 53194	
	Broadcasting Sponsorship		X	
	TOTAL REVENUE (1)			\$ 53194.00
Part B	EXPENSE ITEMS		Evnonces	
Parto	Game Officials		Expenses \$ 1470	
	Trophies		\$ 138.68	
	Travel for Participating Teams		\$ 1698	
	Other Itemized Expenses approved in advance by majority			
	vote of schools in tournament (provide separate listing or list	600 C 9	\$ 2611.05	
	on back of this form) TOTAL EXPENSES (2)			\$ 5917.73
Part C	Net Profit (Part A (1) minus Part B (2) total)		EN ESTATEMENT	\$42,276.27
Potroje de Salada Persona de Salada		our purchase and other markets and descriptions	PANCE PROS AND REAL PROC CONTRACTOR AND RES	942,270.27
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority		\$ 4500	
	vote		φ 4500	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$42,776.27
Part F	Amount set aside for non participating schools by vote of ALL		1/17 th after	an Edward Teachers
PLOS PRESENTATIONS	schools per Constitution Article VII, Section 2	in the manifest of the second	5000above	
Part G	Amount to be Divided Among Participating Schools (Part E			\$ 40, 000 +
	minus Part F)			1/17 th excess
		UDMANENT	ET PROFITS F	中の数と数数を終わるとのからからないといる。
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	UKNAMENI N	EI PRUFIIS FI	TUN PARI E

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E
ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School Amount		nt School Amount		School	Amount
Campbell Co.	\$5163.31	Augusta	\$5163.31	Pendleton Co.	\$163.31
Bracken Co.	\$5163.31	Robertson Co.	\$5163.31	Mason Co.	\$163.31
Harrison Co.	\$5163.31	Calvary Christian	\$163.31	St. Patrick	\$163.31
George Rogers Clark	\$5163.31	Scott	\$163.31	Bourbon Co.	\$163.31
Montgomery Co.	\$5163.31	Silver Grove	\$163.31	Paris	\$163.31
Bishop brossart	\$5163.31	Nicholas Co.	\$163.31		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1123
2	2807
3	2487
4	1655
5	
6	
7	
Total	8072

Fred Hester	Mason Co.	606-564-3393
MANAGER	SCHOOL	DAYTIME PHONE



Mason County Athletics

1320 US 68 Maysville, KY 41056 (606) 564-3393 (606) 564-5360 (F)



fred.hester@mason.kyschools.us Cell 606-584-2758

2014 Boy's 10th Region Basketball Tournament Financial Report-held at Mason Co. High School

Part B continued-Other Itemized Expenses

Officials Mileage	\$ 656.60
Scorer	\$ 100
Timer	\$ 100
Announcer	\$ 100
Statistician	\$ 100
Tournament Doctor	\$ 100
Tournament Manager	\$ 600
Individual Plaques	\$ 343
Gate Admission Tickets	\$ 195.88
School Admission Passes & Parking Passes	\$ 87.57
Anti-Whip Nets	\$ 20
Scorebook	\$8
Scouting Allowance (GRC & Montgomery)	\$ 200.
	Ф 9611 О <i>Е</i>

\$ 2611.05

Team Travel Mileage at 1.50 per mile round trip

Bishop Brossart(46) GR Clark (63) Campbell Co. (46) Roberson Co (25) Montgomery Co.(50) Bracken Co. (18) Harrison Co. (44)	1 Trips 1 Trip 3 Trips 1 Trip 3 Trips 1 Trip 2 Trips	92 miles 126 miles 276 miles 50 miles 300 miles 36 miles	\$ 138 \$ 189 \$ 414 \$ 75 \$ 450 \$ 54
Augusta (19)	2 Trips 2 Trip	76 miles	\$ 204

\$ 1698

2014 10th Region Boys Tournament Financial Report

Receipts				
Session	Sold @ Gate	Charged @ Gate	Total Money	Pass Door
1	1090 x \$7	33 x \$7	\$ 7,861.00	487
2	2777 x \$7	30 x \$7	\$ 19,649.00	596
3	2439 x \$7	48 x \$7	\$ 17,409.00	671
4	1598 x \$5	57 x \$5	\$ 8,275.00	483
6417 x \$7=\$44919	1655 x \$5=\$8275	Total Receipts	\$ 53,194.00	2237
		<u>Expenses</u>		

<u>Expenses</u>	
Officials	\$ 1,470.00
Officials' Mileage	\$ 656.60
Scorer	\$ 100.00
Timer	\$ 100.00
Announcer	\$ 100.00
Statistician	\$ 100.00
Tournament Doctor	\$ 100.00
Allowance to Host School	\$ 4,500.00
Tournament Manger	\$ 600.00
Trophies	\$ 138.68
Individual Plaques	\$ 343.00
Mileage to teams	\$ 1,698.00
Tickets/Passes	\$ 283.45
Scorebook/Nets	\$ 28.00
Scouting Allowance	\$ 200.00
Total	\$ 10,417.73

Total Receipts	\$ 53,194.00
Total Expenses	\$ 10,417.73
Net Receipts	\$ 42,776.27

Each School in Tournament \$4000.00 divided by 8= \$5000.00 Each School in Region \$2776.27 divided by 17= \$163.31 Each School in Tournament = \$5163.31 School

Schools not in tournament = \$163.31

		Plus	Plus	M	linus Tickets	
School	<u>Share</u>	Scouting	<u>Travel</u>	<u>Ch</u>	arged @ Gate	Net Share
Campbell Co.	\$ 5,163.31	\$ 100.00	\$ 414.00	\$	357.00	\$ 5,320.31
Montgomery Co.	\$ 5,163.31	\$ 100.00	\$ 450.00	\$	579.00	\$ 5,134.31
Harrison Co.	\$ 5,163.31	\$ -	\$ 264.00	\$	21.00	\$ 5,406.31
Augusta	\$ 5,163.31	\$ -	\$ 114.00	\$	7.00	\$ 5,270.31
Bracken Co.	\$ 5,163.31	\$ -	\$ 54.00	\$	21.00	\$ 5,196.31
Clark Co.	\$ 5,163.31	\$ -	\$ 189.00	\$	77.00	\$ 5,275.31
Bishop Brossart	\$ 5,163.31	\$ -	\$ 138.00	\$	_	\$ 5,301.31
Robertson Co.	\$ 5,163.31	\$ -	\$ 75.00	\$	-	\$ 5,238.31
Calvary Christian	\$ 163.31	\$ -	\$ -	\$	-	\$ 163.31
Scott	\$ 163.31	\$ -	\$ -	\$	_	\$ 163.31
Silver Grove	\$ 163.31	\$ -	\$ -	\$	~	\$ 163.31
Nicholas Co.	\$ 163.31	\$ -	\$ -	\$	-	\$ 163.31
Pendleton Co.	\$ 163.31	\$ -	\$ -	\$	-	\$ 163.31
Mason Co.	\$ 163.31	\$ -	\$ -	\$	-	\$ 163.31
St. Patrick	\$ 163.31	\$ -	\$ -	\$	-	\$ 163.31
Bourbon Co.	\$ 163.31	\$ -	\$ -	\$	=	\$ 163.31
Paris	\$ 163.31	\$ _	\$ -	\$	-	\$ 163.31
Totals	\$ 42,776.27	\$ 200.00	\$ 1,698.00	\$	1,062.00	\$ 43,612.27



KHSAA	Form	GE53
	Ray	05/11

Sport (check one) Sport Activity (check one) Baseball Cheer Basketball X So	ccer So	oftball	Volleyball					
, has made to the same of the		L,						
Held at Mason Co.	Dates							
Part A REVENUE ITEMS	Price(s)	Receipts	Totals					
Ticket Sales 2508 @ \$7.00 / 532 @ \$ 5.00	\$7 & \$5	\$20216.00						
Broadcasting		X						
Sponsorship		Χ	000040.00					
TOTAL REVENUE (1)			\$20216.00					
Part B EXPENSE ITEMS		Expenses						
Game Officials		\$ 1470						
Trophies		\$ 138.68						
Travel for Participating Teams		\$1773						
Other Itemized Expenses approved in advance by majority		0001110						
vote of schools in tournament (provide separate listing or list		\$2611.12						
on back of this form) TOTAL EXPENSES (2)			\$5992.80					
BOOK OF THE SECOND CONTRACTOR OF THE SECOND CO								
Part C Net Profit (Part A (1) minus Part B (2) total)	принять в подражения просторования по		\$14223.20					
Part D Allowance to Host School - Maximum 15% for rental and			100000					
incidental expenses unless otherwise approved by majority		\$3200						
vote	Dan de para de la marca de la companya de la compa	ing a salam and a trade of the properties on the conflict of the field.	DATES A SECURE OF THE SECURE O					
Part E Profit Subject to Division by Schools (Part C minus Part D)			\$11023.20					
Part F Amount set aside for non participating schools by vote of ALL		1/17 th after						
schools per Constitution Article VII, Section 2		\$3200per						
		share						
Part G Amount to be Divided Among Participating Schools (Part E								
minus Part F)			\$11023.20					
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E					

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	1000 2000	School	Amount
Bishop Brossart	\$1377.90	Harrison Co.	\$1377.90	100 201		
George Rogers Clark	\$1377.90	Mason Co.	\$1377.90			
Scott	\$1377.90	MORE CONTROL OF THE C		\$415) 6.15 5.85)		
Nicholas Co.	\$1377.90					
Montgomery Co.	\$1377.90	14.50 14.50 14.50 14.50				
Bracken Co.	\$1377.90			843 843		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	919
2	615
3	974
4	532
5	
6	
7	
Total	3040

Fred Hester	Mason Co.	606-564-3393
MANAGER	SCHOOL	DAYTIME PHONE



Mason County Athletics

1320 US 68 Maysville, KY 41056 (606) 564-3393 (606) 564-5360 (F)



fred.hester@mason.kyschools.us Cell 606-584-2758

2014 Girl's 10th Region Basketball Tournament Financial Report-held at Mason Co. High School

Part B continued-Other Itemized Expenses

Officials Mileage	\$ 656.60
Scorer	\$ 100
Timer	\$ 100
Announcer	\$ 100
Statistician	\$ 100
Tournament Doctor	\$ 100
Tournament Manager	\$ 600
Individual Plaques	\$ 343
Gate Admission Tickets	\$ 195.98
School Admission Passes & Parking Passes	\$ 87.54
Anti-Whip Nets	\$ 20
Scorebook	\$8
Scouting Allowance (GRC & Montgomery)	\$ 200.

\$ 2611.12

Team Travel Mileage at 1.50 per mile round trip

Bishop Brossart(46)	1 Trips	92 miles	\$ 138
GR Clark (63)	3 Trip	378 miles	\$ 567
Scott (57)	2 Trips	228 miles	\$ 342
Nicholas County(30)	1 Trip	60 miles	\$ 90
Montgomery Co.(50)	3 Trips	300 miles	\$ 450
Bracken Co. (18)	I Trip	36 miles	\$ 54
Harrison Co. (44)	1 Trips	88 miles	\$ 132
Mason Co. (0)	$0 \operatorname{Trip}$	0 miles	\$ 0

\$ 1773

2014 10th Region Girls Tournament Financial Report

Receipts Session 1 2 3 4		old @ Gate 893 x \$7 614 x \$7 963 x \$7 520 x \$5 19,890.00		ged @ Gate 26 x \$7 1 x \$7 11 x \$7 12 x \$5 al Receipts	T \$ \$ \$ \$ \$	otal Money 6,433.00 4,305.00 6,818.00 2,660.00 20,216.00		Pass Door 497 394 483 307 1681
			Fx	penses				
Officials			<u></u>	<u> </u>			\$	1,470.00
Officials' Mileage							\$ \$ \$ \$ \$ \$ \$ \$	656.60
Scorer							\$	100.00
Timer							\$	100.00
Announcer							\$	100.00
Statistician							\$	100.00
Tournament Doctor							\$	100.00
Allowance to Host Sch	loor						\$	3,200.00
Tournament Manger							\$	600.00
Trophies							\$	138.68
Individual Plaques							\$	343.00
Mileage to teams							\$	1,773.00
Tickets/Passes							\$ \$ \$	283.52
Scorebook/Nets							\$	28.00
Scouting Allowance							\$	200.00
			Total				\$	9,192.80
Total Receipts			\$	20,216.00				

Total Receipts	\$	20,216.00
Total Expenses	<u>\$</u>	9,192.80
Net Receipts	\$	11,023.20

Net Receipts divided by 8= \$11023.20 divided by 8= \$1377.90

		Plus	Plus	N	/linus Tickets	
<u>School</u>	<u>Share</u>	<u>Scouting</u>	<u>Travel</u>	<u>C</u>	narged @ Gate	Net Share
Clark Co.	\$ 1,377.90	\$ 100.00	\$ 567.00	\$	36.00	\$ 2,008.90
Montgomery Co.	\$ 1,377.90	\$ 100.00	\$ 450.00	\$	122.00	\$ 1,805.90
Mason Co.	\$ 1,377.90	\$ -	\$ -	\$	7.00	\$ 1,370.90
Bracken Co.	\$ 1,377.90	\$ -	\$ 54.00	\$	42.00	\$ 1,389.90
Harrison Co.	\$ 1,377.90	\$ -	\$ 132.00	\$	7.00	\$ 1,502.90
Nicholas Co.	\$ 1,377.90	\$ -	\$ 90.00	\$	112.00	\$ 1,355.90
Scott	\$ 1,377.90	\$ -	\$ 342.00	\$	-	\$ 1,719.90
Bishop Brossart	\$ 1,377.90	\$ -	\$ 138.00	\$	-	\$ 1,515.90
Totals	\$ 11,023.20	\$ 200.00	\$ 1,773.00	\$	326.00	\$ 12,670.20



KHSAA Form GE53 Rev. 05/11

	check one) Baseball Basketball x Solutivity (check one) Cheer	occer So	oftball	Volleyball
•				L
REGIO				
Held at	Pulaski County High School	Dates Ma	arch 6,7,10, 1	1 (2014)
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$35,727.20	
-	Broadcasting			
}	Sponsorship			
227	TOTAL REVENUE (1)		-2-	\$35,727.20
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,470.00	
	Trophies		\$546.85	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority		\$4,625.00	
	vote of schools in 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)			\$29,227.20
Part D	Allowance to Host School - Maximum 15% for rental and		\$4,384.08	
	incidental expenses unless otherwise approved by majority		, ,	
-2	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$24,843.12
Part F	Amount set aside for non participating schools by vote of ALL		\$1,380.17	
	schools per Constitution Article VII, Section 2	Appropriate the second of the		
Part G	Amount to be Divided Among Participating Schools (Part E	N. Company of the Company		\$23,462.95
	minus Part F)			,
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS FR	ROM PART F
			=	· · · · · · · · · · · · · · · · · · ·

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Danville	\$172.52	Burgin	\$172.52	West Jessamine	\$1,380,17
Somerset	\$172.52	McCreary Central	\$172.52	Lincoln County	\$2,760.34
KSD	\$172.52	12th Region Coaches Association	\$1,380.17	Boyle County	\$2,760.34
Rockcastle County	\$172.52	Pulaski County	\$1,380.17	Southwestern	\$4,140.57
Mercer County	\$172.52	Casey County	\$1,380.17	Wayne County	\$6,900.85
Garrard County	\$172.52	East Jessamine	\$1,380.17		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	\$7,939.05
2	\$7,094.75
3	\$9,294.00
4	\$11,399.40
5	
6	
7	
Total	

R 911	lotal	
Bron Ihls	Pulaski County High School	270-378-2480
MANAGER	SCHOOL	DAYTIME PHONE

2014 Boys Regional Tournament Expenses

Officials	\$1,470.00
Trophies	
Winner/runner up	\$134.85
Individuals	\$160.00
Tournament Team	\$252.00
Clean Up	\$400.00
Gate Workers	\$1905.00
Hospitality	\$400.00
Security	\$450.00
Parking	\$500.00
Nets/Book	\$25.00
Tournament Manager	\$300.00
Clock Keeper	\$175.00
PA Announcer	\$175.00
Bookkeeper	\$175.00
Passes/Signs	\$120.00

Total: \$6,641.85



KHSAA	Form	GE53
	Rev.	05/11

Sport (check one) Baseball Basketball X Soccer Softball Volleyball Sport Activity (check one)									
REGIO	REGION # 12 BOYS or GIRLS X								
Held at		Dates	· · · · · · · · · · · · · · · · · · ·						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals					
	Ticket Sales	\$6.00	\$17,496.00						
	Broadcasting	the same trade are the	la .	a de la después la compa					
	Sponsorship			4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.					
L	TOTAL REVENUE (1)			\$17,496.00					
Part B	EXPENSE ITEMS		Expenses						
	Game Officials		\$2,065.00						
	Trophies		\$ 952.50						
	Travel for Participating Teams	A Barrier Comment							
	Other Itemized Expenses approved in advance by majority	revision conditions als	\$4,417.00	ringsplangs (v. s.ch.)					
	vote of schools in tournament (provide separate listing or list								
İ	on back of this form)	and the second		PC 500 00					
-	TOTAL EXPENSES (2)			\$6,500.00 (max that can					
<u> </u>			and the second second	be taken)					
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,996.00					
Part D	Allowance to Host School - Maximum 15% for rental and	4	\$1,649.40	Manufacture of the					
l. .:	incidental expenses unless otherwise approved by majority								
<u> </u>	vote								
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9,346.60					
Part F	Amount set aside for non participating schools by vote of ALL		\$519.20						
L	schools per Constitution Article VII, Section 2			i e e					
Part G	Amount to be Divided Among Participating Schools (Part E		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$8,827.40					
	minus Part F)								

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
KSD	\$64.90	Burgin	\$ 64.90	Southwestern	\$1,038.50
West Jessamine	\$64.90	Lincoln Co.	\$ 64.90	Wayne Co.	\$1,038.50
МсСгеагу Со.	\$64.90	East Jessamine	\$ 519.25	Mercer Co.	\$1,557.80
Garrard Co.	\$64.90	Casey Co.	\$ 519.25	Danville	\$2,596.35
Rockcastle Co.	\$64.90	Boyle Co.	\$ 519.25		
Pulaski Co.	\$64.90	Somerset	\$ 519.25	12 th Region Coaches Association(all-star game)	\$ 519.25

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	594
2	835
3	625
4	862
5	
6	
7	
Total	2.916

Inami R. suffur MANAGER

Lincoln County High School

DAYTIME PHONE



KHSAA Form GE53 Rev. 05/11

	check one) Baseball Basketball X S Activity (check one) Cheer	Soccer	Softball	Volleyball
REGIO	N# 13 BOYS X or GIRLS	<u></u>	I	
Held at		Dates	March 6,7,8,10	2014
Part A	REVENUE ITEMS	Price(s		Totals
	Ticket Sales	11100(3	77979.00	Totals
	Broadcasting		1,52,5190	-
	Sponsorship			**
The second second	TOTAL REVENUE (1)		The second of th	77979.00
Part B	EXPENSE ITEMS	100000000000000000000000000000000000000	Expenses	Allysystems and the second
	Game Officials		1995,50	
	Trophies		1012.22	•
	Travel for Participating Teams		765.00	
	Other Itemized Expenses approved in advance by majority		***************************************	
	vote of schools in tournament (provide separate listing or list		9941.25	
	on back of this form) TOTAL EXPENSES (2)	_	w=1	
5.0	in de communication de la graph de la company de description de communication de la co	C. Continueto Ivil	A Taken alved Line of the Pro-	13713.97
Part C	Net Profit (Part A (1) minus Part B (2) total)			64265.03
Part D	Allowance to Host School - Maximum 15% for rental and			Timester 9 10 11
	incidental expenses unless otherwise approved by majority		10296.96	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)		Miles Mark Miles I I I I I I I I I I I I I I I I I I I	53968,07
Part F	Amount set aside for non participating schools by vote of ALL	white 'director's	1500 x 17	777-777-1
	schools per Constitution Article VII, Section 2		25500	
Part G	Amount to be Divided Among Participating Schools (Part E		Martin Committee of the property of	
<u></u>	minus Part F)			28468.07
LISTE	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	DURNAMENT	NET PROFITS FI	ROM PARTE
AB	OVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN	V FOR THE D	IVISION OF TOUR	NAMENT
RECEI	PTS IS USED. A MAJORITY VOTE OF THE PARTICIPATING SOUN	MUST I	COSTANICO OC	

AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	:::	School	Amount	"	School	Amount
Barbourville	2033.43	-27	Middlesboro	2033,43	8380		7 artouria
Bell Co.	4066.87	11.72	Williamsburg	4066.87	-		
Clay Co.	6100.30		, M		1-11-1	1. 1.	
Corbin	6100.30	٠	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Service		
Jackson Co.	2033.43	na en na en		,	2" (1)		
Knox Central	2033,43	j			270		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	2185
2	2659
3	2879
4	2925
5	
6	
7	
Total	10648

606-287-7155 DAYTIME PHONE

The Arena-City of Corbin Event Settlement 13th Region Tournament March 4 - March 10, 2014

	# of Tickets		1000	Amount
Ticket Sales				7
Gross Ticket Sales	14,884		\$	108,219.50
Comps	204	9 .	' ~	
Total Ticket Sales	16,933)	\$	108,219.5
Less Taxes/Fees				•
Sales Tax - Exempt per Revenue Cabinet			\$	-
Net Ticket Sales			\$	108,219.50
,	٠			•
Expenses:			-	Total
Guarantee .		*	\$	50,000.00
Referees		•	\$	4,040.40
Cheer Judges			•	1,040.80
Trophies	,		\$	2,024.4
Travel Expenses - Teams			Ş	1,633.0
Travel Expenses - Tournament Manager			\$	418.6
Tournament Manager			\$	500.0
			\$	4,200. 0
13th Region Staff			÷	
Outside Expenses (printer cartriged, water at benches, spot lights at cham	pionsnips)		\$	561.1
Arena Staff			\$	12,985.8
Box Office Credit Card Fees	3%	24,574.00	\$	737.2
Total Expenses	•	•	\$	78,141.5
Net Profit / (Loss)			\$	30,077.9
Adjustments to 13th Region Share		•		
The Arena Share .				(15,038.99
Guarantee '				50,000.00
Total Adjustments				34,961 .01
Net due to / (from) 13th Region		_	\$	65,038.99
Innuithut 3/20/2014 Arena Approval Date	Host School	Approval	e	3/25//



KHSAA Form GE53 Rev. 05/11

	check one) ctivity (check o			eball Basketball	X So	ccer	S	oftball	Volleyball	
	N# 13	•	ė.	GIRLS X				<u></u>	·	
Held at	***************************************		W1	<u> </u>		Date	- 84.	nroh 4 5 9 0 12	04.4	
Part A	·		_					arch 4,5,8,9, 2		
Рап, А	REVENUE IT Ticket Sales	EMS		The state of the s		Prid	e(s)	Receipts	Totals	
	Broadcasting							30240.50		
	Sponsorship	• •								
	TOTAL REVE	ENUE (1)		,					30240.50	
N - 100 TO		<u>rangga aguar silan ili asan sas</u>	٠ ٠	Real part of the second		25. 1637.	3.3070P#4 #1	The state of the s	00240.00	11.
Part B	EXPENSE IT							Expenses		
	Game Officia	IS						2045.40	<u>:</u>	
	Trophies Travel for Par	Majordina Tr						1012.22		
				s proved in advance by ma	:_:L.			868.00		
	Other itemize	a expenses : le in tournam	ap	proved in advance by ma t (provide separate listing	JORITY Lor lief			9941.25		
	on back of thi	s form)	-11	r (browde sebarate pantā	OURSE			8941.23		
	TOTAL EXPE	NOES (S)						V	13866.87	
Part C	23.7.8	.,,,	s F	'art B (2) total)	grading againing	the Ulbrico	470 %	o or endoublicate property	16373.63	
Part D	Allowance to	Hast School	- N	laximum 15% for rental a	nd				The second second second	
, -				therwise approved by ma				5302,71		
	vote				,,					
Part E	Profit Subject	to Division b	yξ	Schools (Part C minus Pa	rt D)	.265, \$22-2,17-19-26	ADLAS AND ASSESSMENT	foliation is the state of the s	11070.92	
Part F	Amount set a	side for non p	ar	ticipating schools by vote	of ALL	The plant of the series	··· V			THE PARTY
	schools per C	onstitution A	rtic	le VII, Section 2						
Part G	Amount to be	Divided Amo)rig	Participating Schools (P	art E			San History III Control of the Control		
	minus Part F)								11070.92	
LIST E	BELOW INDIVID	UAL AMOUN	75	DISTRIBUTED FOR REGIO	ONAL TOL	IRNAM	ENT N	ET PROFITS FI	ROM PARTE	
				EXPENSES. IF ANY OTHE						
				TE OF THE PARTICIPATIN						
	AND SE			AA. ATTACH ADDITIONAL						
	School	Amount		School	Amount		1	School	Amount	
Barboury	rille	790.78	::-}	North Laurel	790,78					
Bell Co.		1581.56	Ľ	Whitley Co.	790.78	. (7/)		•		
Clay Co.		1581.56	<u> </u>			1,121 100				
Corbin	West In	2372.34	L			400				
Harlan		2373.34	-			111 (1) 113 (1) 113 (1)				
Lynn Car	mp _{, , ,}	790.78	13	Manager of the Control of the Contro		(#)		•		
PAID AT	TENDÂNCE BY	SESSION (TI	ck	ets Sold NOT money recei	ved)					

1063	1
1104	2
1102	3
967	4
	5
THE STREET	

7 Total 4236

Jackson Co, High School

Session

606-287-7155

MANAGER

SCHOOL

DAYTIME PHONE



KHSAA Form GE53 Rev. 05/11

APR 22 2014

		a o cula
	check one) Baseball Basketball Sc ctivity (check one) Cheer	occer Softball Volleyball
REGIO	N# BOYS V or GIRLS	
Held at	John C Corubs Amena	Dates Warch 5.4, 10 411 th 201
Part A	REVENUE ITEMS	Price(s) Receipts Totals
	Ticket Sales	5.00 47,08000
	Broadcasting	
	Sponsorship	3000 10
L	TOTAL REVENUE (1)	50,080 W
Part B	EXPENSE ITEMS	Expenses
	Game Officials	2100 W
	Trophies	65548
	Travel for Participating Teams	\perp
	Other Itemized Expenses approved in advance by majority	30.00 G (10.00 G)
	vote of schools in tournament (provide separate listing or list	741858
	on back of this form)	
	TOTAL EXPENSES (2)	10,024.04
Part C	Net Profit (Part A (1) minus Part B (2) total)	34,855.94
Part D	Allowance to Host School - Maximum 15% for rental and	
	incidental expenses unless otherwise approved by majority	5978.39
<u> </u>	vote	57 78.37
Part E	Profit Subject to Division by Schools (Part C minus Part D)	33807.55
Part F	Amount set aside for non participating schools by vote of ALL	
	schools per Constitution Article VII, Section 2	2117.35
Part G	Amount to be Divided Among Participating Schools (Part E	2
	minus Part F)	3/740 2
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	DURNAMENT NET PROFITS FROM PART E
	OVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN	
RECEI	PTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOO	OLS MUST BE OBTAINED, DOCUMENTED,

AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

	** ***				· ·
School	Amount	School	Amount	School	Amount
Kuckhow	23524	Ketchei	23526	FSHIL Co	2117.35
Jacksm City	235.94	Dissu Co	235 24	Looke Co	4234.70
Denkin	235,24	Riviside Chistean	235.94	Breathitt	4234.70
Jun Bucharan	235.04	Yerry Central	2117.35	Mazard	0352.05
Ledico.	235,24	Cordia	2117.35	Knott Co	8449.40
Sei Co.	235.26	Pavel Co.	メルフ・35		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	2920
2	2327
3	1862
4	2307
5	
6	
7	
Total	9416

BOYS REGIONAL TOURNEY EXPENSES: MARCH 5, 6, 10 & 11 2014

APR 23 2014

PASSES PRINTED	\$ 48.96
SECURITY	\$ 1750.00
PARKING	\$ 500.00
SCOREBOOK	\$ 6.95
JANITORIAL	\$ 754.38
GATE WORKERS, CLOC	K,
PA AND BOOKKEEPER	\$ 2392.22
HOSPITALITY ROOM	<u>\$ 2016.07</u>
GRAND TOTAL	\$ 7468.58



KHSAA Regional Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 05/11

		etter i saa		
	heck one) Baseball Basketball X So Ctivity (check one)	occer Sc	oftball	Volleyball
REGIO	N# <u>15</u> BOYS <u>X</u> or GIRLS <u>X</u>			
Held at	Eastern Kentucky EXPO Center	Dates Ma	arch 5-11 2014	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6&\$5	52,149.00	
	Broadcasting			
	Sponsorship		19,850.00	
	TOTAL REVENUE (1)			71,999.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		4,760.00	
	Trophies		2,195.00	
	Travel for Participating Teams		1,488.00	
	Other Itemized Expenses approved in advance by majority		8,513.41	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			16,956.41
Part C	Net Profit (Part A (1) minus Part B (2) total)			55,042.59
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		·	
	vote	IN THE VALUE		
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)			

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount		School	Amount	1	School	Amount
Allen Central	3,695.83	100	Magoffin County	3,888.83		Paintsville	3,554.84
Belfry	3,798.83	1,1	Pike County Central	3,720.83		Phelps	3,554.84
Betsy Layne	3,760.83		Pikeville	3,714.83		Sheldon Clark	3,554.84
East Ridge	3,681.83		Prestonsburg	3,808.83	1	South Floyd	3,554.84
Johnson Central	4,496.83		Shelby Valley	4,154.83	10		
Lawrence County	3,968.83		Piarist	1,720.09			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	796
2	813
3	1081
4	3544
5	1488
6	1743
7	
Total	9465

Pikeville	High	School	Tournament

 Kevin Garris
 Manager
 606-432-0185

 MANAGER
 SCHOOL
 DAYTIME PHONE

Event Total	11-Mar EKE0310 Total	10-Mar EKE0308 10-Mar EKE0308M Total	8-Mar EKE0305 8-Mar EKE0305L 8-Mar EKE0306 8-Mar EKE0306L 8-Mar EKE0308L	7-Mar EKE0307 7-Mar EKE0307L Total	6-Mar EKE0304 6-Mar EKE0304L Total	Date Code 5-Mar EKE0303 5-Mar EKE0303L Total	
9868	1793 1793	950 591 1541	794 866 769 770 495 3694	678 453 1131	484 379 863	# tix 607 239 846	
9465	1743 1743	897 591 1488	744 866 669 770 495 3544	628 453 1081	434 379 813	Paid 557 239 796	15 Region
403	50 50	53 0 53	50 0 100 0 0	50 50	50 50	Comp 50 0 50	15 Region 2014 Attendance
\$ 52,149.00	\$ 9,349.00 \$ 9,349.00	\$ 4,932.00 \$ 3,303.00 \$ 8,235.00	\$ 4,069.00 \$ 4,805.00 \$ 3,680.00 \$ 4,243.00 \$ 2,766.00 \$ 19,563.00	\$ 3,445.00 \$ 2,586.00 \$ 6,031.00	\$ 2,395.00 \$ 2,136.00 \$ 4,531.00	\$ 3,082.00 \$ 1,358.00 \$ 4,440.00	ndance
11039	1534	869 572 2130	738 808 712 714 476 3448	2337	438 363 801	Drop 570 219 789	



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

REGION	I # <u>16</u> BOYS <u>X</u> or GIRLS HELD AT <u>Morehead</u>	State Univers	sity 2014 DATE	ES <u>2/26-28;3/1</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5, \$7	42,763	_
	Broadcasting		510	
	Sponsorship		0	
	TOTAL REVENUE (1)			43,273
Part B	EXPENSE ITEMS		Evnonoss	
Fail D	Game Officials		Expenses 2656.15	
	Trophies		863.29	
	Travel for Participating Teams		2,378	
	Other Itemized Expenses approved by majority vote of schools in		6,661.50	
	tournament (provide separate listing or list on back of this form)		0,001.50	
	TOTAL EXPENSES (2)			12,559.94
D 0	Not Double (Double (A) or both Double (D) (a)			00.740.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			30,713.06
Part D	Allowance to Host School - Maximum 15% for rental and		4,606.96	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			26,106.10
Part F	Amount set aside for non participating schools by vote of ALL		0	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus			26,106.10
3	Part F)			_==,
LIST	BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAME	NT NFT PRO	FITS FROM PART	F ABOVE NOT

INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount	School	Amount
Ashland	3263.26	Lewis	3263.26		
East Carter	3263.26	Rowan	3263.26		
Fleming Co.	3263.26				
Boyd Co.	3263.26				
Elliott Co.	3263.26				
Greenup Co.	3263.26				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

GIRLS COMBINED Session Paid Paid Paid Session Session 1 1,622 2 2,162 3 2,128 4 1,457 5 6 7 Total 7,369 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.

Jeffrey Liles	MSU	606-783-2555
MANAGER	SCHOOL	DAYTIME PHONE

16th Region Basketball Tournament - Boys 2014 Other Itemized Expenses

Total

Tournament Manager	\$200
Assistant Tournament Manager	\$200
Facilities Coordinator	\$200
Officials Coordinator	\$200
Cheerleader Coordinator	\$100
Cheerleading Judges	\$252.50
Cheer Trophies (included in trophies total)	\$0
Bench Security	\$500
Coordinating Committee Members	\$500
Scorer	\$175
Clock Operator	\$175
Public Address	\$175
Possession Indicator	\$175
Pass Gate	\$280
Ticket Sellers	\$280
Ticket Takers	\$280
Gate Security	\$280
Hospitality Attendant	\$140
DVD Sales (actually revenue)	-201
Trainer	300
Media Coordinator	650
Video Boards	1000
Ticket Printing	700
Other printing	100
_	

\$6661.50

7 Total

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

Part A	REVENUE ITEMS					Pı	rice(s)	Rece	ipts	Tot	als
	Ticket Sales					\$5,		21,261			
	Broadcasting							505		_	
	Sponsorship							0		_	
	TOTAL REVENUE	(1)								21,766	
Part B	EXPENSE ITEMS							Exper	nses		
	Game Officials							2,103.50			
	Trophies							863.29			
	Travel for Participat							2,406			
	Other Itemized Expetournament (provide							6,300.50			
	TOTAL EXPENSES		OI	iist on back of this	s iorm)					11,673.2	g G
Dart C)\	-4-1)							
Part C	Net Profit (Part A (1	`								10,092.7	_
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			ty voto			1,513.91				
.	•				•						
Part E	Profit Subject to Division by Schools (Part C minus Part D)					<u> </u>		8,578.80			
Part F	Amount set aside for schools per Constitution	r non participatir ition Article VII,	ng s Sed	schools by vote of ction 2	ALL			0			
Part G	Amount to be Divided Among Participating Schools (Part E minus								8,578.80		
	Part F)		_	<u> </u>							
LIST	BELOW INDIVIDUA	L AMOUNTS F	OI	R REGIONAL TO	URNAME	NT I	NET PF	OFITS FRO	M PART	ΓΕ ABOVE,	, <u>N</u> C
			II	NCLUDING TRAN	VEL EXP	ENSI	ES				
	School	Amount		School	Amou	ınt		School	Am	nount	
	Ashland	1,072.35		West Carter	1,072.	.35					
	Boyd Co.	1,072.35		Lewis Co	1,072.	.35					
	Russell	1,072.35	_								
	Fleming Co.	1,072.35									
	East Carter	1,072.35									
	Rowan Co.	1,072.35									
DAID A	TTENDANCE BY SE	SSIONS (Tieles	· ·	Sold NOT mans	v roceius	\d\					
raid A	TTENDANCE BY SE	SSIONS (TICKE)YS	<i>:</i> ເວັ	GIR	-	:u)		COMB	INED		
	Session	Paid		Session	Paid			Session	Paid	1	
	1	i did		0000001	875			00001011	i aic		
					963						
	2										
	3				828						
	4				879						
	5										
		1									

** 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.

3,545

Total

Total

Jeffrey Liles	MSU	_606-783-2555
MANAGER	SCHOOL	DAYTIME PHONE

16th Region Basketball Tournament - Girls 2014 Other Itemized Expenses

Total

Tournament Manager	\$200
Assistant Tournament Manager	\$200
Facilities Coordinator	\$200
Officials Coordinator	\$200
Cheerleader Coordinator	\$100
Cheerleading Judges	\$252.50
Cheer Trophies (included in trophies total)	\$0
Bench Security	\$500
Coordinating Committee Members	\$500
Scorer	\$175
Clock Operator	\$175
Public Address	\$175
Possession Indicator	\$175
Pass Gate	\$280
Ticket Sellers	\$280
Ticket Takers	\$280
Gate Security	\$280
Hospitality Attendant	\$140
DVD Sales (actually revenue)	-201
Trainer	300
Media Coordinator	650
Video Boards	1000
Ticket Printing	339
Other printing	100

\$6300.50