



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

KHSAA Form BK105  
Rev 01/06

District # 36 Boys \_\_\_\_\_ Girls \_\_\_\_\_ Combined  Held at HIGHLANDS HIGH SCHOOL Dates 2/25-3/1

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5/3	\$8083.00	
	Broadcasting		-	
	Sponsorship		-	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1440.00	
	Trophies		215.52	
	Travel for Participating Teams		-	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		1247.00	
	TOTAL EXPENSES (2)			2902.52
Part C	Net Profit (Part A (1) minus Part B (2) total)			5180.48
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		518.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4662.48

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

School	Amount	School	Amount
DAYTON	932.49	HIGHLANDS	932.52
BELLEVUE	932.49		
NEWPORT	932.49		
NEWPORT CENTRAL CATH	932.49		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	3727.00	
2						2	925.00	
3						3	1745.00	
4						4	784.00	
5						5	902.00	
6								
7								
Total			Total			Total	8083.00	

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

MANAGER Carolyn Smith SCHOOL NHS DAYTIME PHONE 859-815-2608

**Fund Details**  
**HIGHLANDS HIGH SCHOOL**  
 Entire Fiscal Year (7/1/2007 to 6/30/2008)

**General (1)**

Account			Balance 7/1/2007			Received	Disbursed	Transfers	Balance 6/30/2008
<b>36TH DISTRICT B/G BB TOURNAMENT (1.92)</b>			<b>\$0.00</b>			<b>\$8,083.00</b>	<b>\$2,782.52</b>	<b>(\$120.00)</b>	<b>\$5,180.48</b>
Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer		
2/25/2008	SAP	8488	Bob Burkhart	Off V GBB vs NCC 2/25/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/25/2008	SAP	8489	Lori Edgington	Off V GBB vs NCC 2/25/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/25/2008	SAP	8490	Ray Gabbard	Off V GBB vs NCC 2/25/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/25/2008	SAP	8491	Jason Reineke	Off V BBB vs NCC 2/25/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/25/2008	SAP	8492	Dan Shields	Off V BBB vs NCC 2/25/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/25/2008	SAP	8493	Bob Wright	Off V BBB vs NCC 2/25/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	8513	Greg McDowell	Off V BBB - Bellevue vs Dayton 2/26/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	8514	Ken Hicks	Off V BBB Bellevue vs Dayton 2/26/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	8515	Bob Burkhart	Off V BBB Bellevue vs Dayton 2/26/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	8516	Dan Henry	Off V GBB Bellevue vs Dayton 2/26/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	8517	John Osterhage	Off V GBB Bellevue vs Dayton 2/26/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	8518	Ken Ellis	Off V GBB Bellevue vs Dayton 2/26/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/26/2008	SAP	R5527	Carolyn Smith	Rcpt#: 5527 - [Carolyn Smith] HHS B/G BB vs NCC 2/25/08	\$2,170.00	\$0.00		\$0.00	\$0.00
2/26/2008	SAP	R5528	Carolyn Smith	Rcpt#: 5528 - [Carolyn Smith] HHS B/G BB vs NCC 2/25/08	\$1,557.00	\$0.00		\$0.00	\$0.00
2/27/2008	SAP	8525	Dan Henry	Off V BBB vs Newport 2/27/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/27/2008	SAP	8526	John Osterhage	Off V BBB vs Newport 2/27/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/27/2008	SAP	8527	Henry Drees	Off V BBB vs Newport 2/27/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/27/2008	SAP	8528	Ken Hicks	Off V GBB vs Newport 2/27/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/27/2008	SAP	8529	Dan Shields	Off V GBB vs Newport 2/27/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/27/2008	SAP	8530	Jon Campbell	Off V GBB vs Newport 2/27/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8534	Carl Fitzner	Off V GBB vs Dayton 2/29/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8535	Lori Edgington	Off V GBB vs Dayton 2/29/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8536	Ray Gabbard	Off V GBB vs Dayton 2/29/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8537	Charlie Chappie	Off V BBB vs Bellevue 3/1/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8538	James Pouncy	Off V BBB vs Bellevue 3/1/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8539	Ray Gabbard	Off V BBB vs Bellevue 3/1/08	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8540	Clay Cecil	traffic controller - 4 days	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8541	Carolyn Smith	supervisor	\$0.00	\$250.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8542	Ron Welch	ticket seller/taker - 2/25,26,27,29 & 3/1	\$0.00	\$240.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8543	Missy Welch	ticket seller/taker 2/25	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8545	Tom Arnold	Announcer - 2/25,27	\$0.00	\$30.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8546	Michael Eaton	Announcer 2/26	\$0.00	\$15.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8547	Dave Newman	time keeper - 2/25,26,27,29,3/1	\$0.00	\$160.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8548	Ron Siry	scorekeeper 2/25,26,27,3/1	\$0.00	\$100.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8549	Michael Jansen, Jr	traffic controller - 2/25	\$0.00	\$15.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8550	Sarah Henderson	scorekeeper - 2/25,27,29	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	8551	Jake Donelan	announcer - 2/25,26,27,29	\$0.00	\$60.00	✓	\$0.00	\$0.00
2/29/2008	SAP	R5533	Ft. Thomas Independent Schools	Rcpt#: 5533 - [Ft. Thomas Independent Schools] V B/G BB Bellevue vs Dayton 2/26/08	\$925.00	\$0.00		\$0.00	\$0.00
2/29/2008	SAP	R5537	Ft. Thomas Independent Schools	Rcpt#: 5537 - [Ft. Thomas Independent Schools] V B/G BB vs Newport 2/27/08	\$1,745.00	\$0.00		\$0.00	\$0.00

**Fund Details**  
**HIGHLANDS HIGH SCHOOL**  
 Entire Fiscal Year (7/1/2007 to 6/30/2008)

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer	
3/4/2008	SAP	R5547	Willie Schlarman	Rcpt#: 5547 - [Willie Schlarman] V GBB vs Dayton 2/29/08	\$784.00	\$0.00	\$0.00	
3/4/2008	SAP	R5548	Willie Schlarman	Rcpt#: 5548 - [Willie Schlarman] V BBB vs Bellevue 3/1/08	\$902.00	\$0.00	\$0.00	
3/11/2008	SAP	8607	Kattus Pro-Team Sports, Inc.	basketball nets	\$0.00	\$42.00	\$0.00	
3/11/2008	SAP	8608	Trophy Awards	All-tourney team	\$0.00	\$88.00	\$0.00	
3/11/2008	SAP	8609	Sarah Henderson	scorekeeper 2/26/08	\$0.00	\$20.00	\$0.00	
3/11/2008	SAP	8610	Jake Donelan	announcer for boys' final	\$0.00	\$15.00	\$0.00	
3/11/2008	SAP	8615	Conference Medal and Trophy Co., Inc.	district runners-up	\$0.00	\$127.52	\$0.00	
3/11/2008	XFER	26	Transfer to Hospitality	food for draw	\$0.00	\$0.00	(\$120.00)	
<b>OVERALL TOTAL</b>					<b>\$0.00</b>	<b>\$8,083.00</b>	<b>\$2,782.52 (\$120.00)</b>	<b>\$5,180.48</b>