

**Eastern Kentucky University**

Athletic Department  
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Richmond, Kentucky  
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**FAX COVER SHEET**Fax To: Marsha DayFax #: 859-293-5999**From:**

☐ Mark Sandy, Director of Athletics  
☐ Corey Bray, Assistant AD  
☐ Dan McBride, Assistant AD  
☐ Dwight Merrill, Assistant AD  
☒ David Parke, Business Manager  
☐ Brett Sanders, Interim Ticket Manager  
☐ Treka Adams, Colonel Club  
☐ Chris Haffling, Mkt. & Promotions  
☐ Josh Merkel, Men's Basketball  
☐ David Boyden, Men's Basketball  
☐ Laphelia Doss, Women's Basketball  
☐ Curtis Metten, Women's Basketball  
☐ Dale Wellman, Men's Basketball  
☐ Simon Gray, Assistant AD

☐ Tracy Scott, Assistant AD/SWA  
☐ Mike Warren, Athletic Training  
☐ Lynn Tyler, Administrative Assistant  
☐ Elvis Dominguez, Baseball  
☐ John Corbin, Baseball  
☐ Scott Pickens, Baseball  
☐ Jeff Neubauer, Men's Basketball  
☐ Ted Hotaling, Men's Basketball  
☐ Larry Jo Inman, Women's Basketball  
☐ Jennifer Anderson Sledge, Women's Basketball  
☐ Lori Duncan, Volleyball  
☐ Mary Lee Keranko, Volleyball  
☐ Lance Von Vogt, Men's Basketball  
☐ Other: \_\_\_\_\_

Telephone # \_\_\_\_\_

Date: 4-3-06

Pages (including cover): \_\_\_\_\_

Re: \_\_\_\_\_

Notes:

4/4/06 D. Parke Financial Report - Combined Bysp

## KHSAA DISTRICT BASKETBALL TOURNAMENT FINANCIAL REPORT — 2006

| (A) REVENUE:   | RECEIPTS    | TOTALS      |
|----------------|-------------|-------------|
| TICKET SALES:  | \$17,070.00 |             |
| BROADCASTING:  | \$0.00      |             |
| SPONSORSHIP:   | \$0.00      |             |
| TOTAL REVENUE: | \$17,070.00 | \$17,070.00 |

## (B) EXPENSE ITEMS:

|                 |            |
|-----------------|------------|
| GAME OFFICIALS: | \$1,083.00 |
| TROPHIES:       | \$696.17   |
| ESCROW:         | \$0.00     |
| WORKERS:        | \$1,770.00 |
| RENTAL:         | \$1,200.00 |
| HOSPITALITY:    | \$500.00   |

|                 |            |            |
|-----------------|------------|------------|
| TOTAL EXPENSES: | \$5,249.17 | \$5,249.17 |
|-----------------|------------|------------|

|                 |             |
|-----------------|-------------|
| (C) NET PROFIT: | \$11,820.83 |
|-----------------|-------------|

|                                              |        |
|----------------------------------------------|--------|
| (D) HOST SCHOOL:                             | \$0.00 |
| (MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY) |        |
| TOTAL:                                       | \$0.00 |

## (E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:

|                     |             |
|---------------------|-------------|
| 1. BERE A           | \$2,955.00  |
| 2. MADISON CENTRAL  | \$2,955.00  |
| 3. MADISON SOUTHERN | \$2,955.00  |
| 4. MODEL            | \$2,955.00  |
| TOTAL:              | \$11,820.00 |

## PAID ATTENDANCE BY SESSIONS

|         | BOYS---PAID | GIRLS---PAID | COMBINED---PAID |
|---------|-------------|--------------|-----------------|
| 1.      |             |              | 1530            |
| 2.      |             |              | 542             |
| 3.      |             |              | 1342            |
| 4.      |             |              |                 |
| 5.      |             |              |                 |
| 6.      |             |              |                 |
| 7.      |             |              |                 |
| TOTALS: | 0           | 0            | 3414            |