2022 11TH REGION REPORT - BASKETBALL

	Gate $	Gate after Arbiter Issue
GIRLS ROUND 1 GATE FOR LAFAYETTE	$1,443.85	$1,107.85
GIRLS ROUND 1 GATE FOR HENRY CLAY	$1,147.00	$1,147.00
GIRLS ROUND 1 GATE FOR MADISON SOUTHERN	$2,948.00	$2,948.00
GIRLS ROUND 1 GATE FOR FRANKLIN COUNTY	$2,191.00	$2,191.00
Girls Round 1 Total	$7,729.85	$7,393.85

BOYS ROUND 1 GATE FOR LEX CATH	$3,677.00	$3,677.00
BOYS ROUND 1 GATE FOR GREAT CROSSING	$5,775.00	$5,775.00
BOYS ROUND 1 GATE FOR FREDRICK DOUGLASS	$3,190.85	$2,854.85
BOYS ROUND 1 GATE FOR MADISON SOUTHERN	$5,028.00	$5,028.00
Boys Round 1 Total	$17,670.85	$17,334.85

GIRLS SEMI FINALS GATE -LAFAYETTE VS. HENRY CLAY	$6,840.00	$6,840.00
GIRLS SEMI FINALS GATE -MADISON SO VS. FRANKLIN CO		

BOYS SEMI FINALS GATE - LEX CATHOLIC VS GREAT CROSSING	$13,436.00	$13,436.00
BOYS SEMI FINALS GATE - DOUGLASS VS MADISON SOUTHERN		

GIRLS FINALS GATE - LAFAYETTE VS FRANKLIN CO	$3,971.00	$3,971.00
BOYS FINALS GATE - HENRY CLAY VS FREDRICK DOUGLAS	$9,077.90	$9,077.90

Girls	Gate $	Gate after Arbiter Issue
Round 1	$7,729.85	$7,393.85
Semi Finals	$6,840.00	$6,840.00
Finals	$3,971.00	$3,971.00
Girl's Tournament Total	**$18,540.85**	**$18,204.85**

Boys	Gate $	Gate after Arbiter Issue
Round 1	$17,670.85	$17,334.85
Semi Finals	$13,436.00	$13,436.00
Finals	$9,077.90	$9,077.90
Boy's Tournament Total	**$40,184.75**	**$39,848.75**

11th Region Boys and Girl's Totals	**$58,725.60**	**$58,053.60**

Difference
$336.00
$336.00

$336.00
$336.00

Difference
$336.00

$336.00

Difference
$336.00

$336.00

$672.00

Please note that each referee was cut a check for ALL games worked during the tournament

GAME	NAME	Amount
1ST ROUND -GIRLS	William JR Reed	$110.00
1ST ROUND -GIRLS	Chris Hogue	$110.00
1ST ROUND -GIRLS	Anthony Gray Jr	$110.00
1ST ROUND -GIRLS	Lonnie McGuire	$110.00
1ST ROUND -GIRLS	Jim Tackett	$110.00
1ST ROUND -GIRLS	Kelvin Turner	$110.00
1ST ROUND -GIRLS	Boyd Harris	$110.00
1ST ROUND -GIRLS	Jessie Mahaffey	$110.00
1ST ROUND -GIRLS	Jeff Singleton	$110.00
1ST ROUND -GIRLS	Daniel Grigsby	$110.00
1ST ROUND -GIRLS	Brad Mink	$110.00
1ST ROUND -GIRLS	Kyle Mink	$110.00
TOTAL		**$1,320.00**

1st ROUND -BOYS	Jeff Singleton	$110.00
1st ROUND -BOYS	Jim Tackett	$110.00
1st ROUND -BOYS	Lonnie McGuire	$110.00
1st ROUND -BOYS	Brad Mink	$110.00
1st ROUND -BOYS	William JR Reed	$110.00
1st ROUND -BOYS	Boyd Harris	$110.00
1st ROUND -BOYS	Anthony Gray Jr	$110.00
1st ROUND -BOYS	Chris Hogue	$110.00
1st ROUND -BOYS	Kyle Mink	$110.00
1st ROUND -BOYS	Kelvin Turner	$110.00
1st ROUND -BOYS	Daniel Grigsby	$110.00
1st ROUND -BOYS	Jesse Mahaffey	$110.00
TOTAL		**$1,320.00**

SEMI FINALS- GIRLS	William JR Reed	$110.00
SEMI FINALS- GIRLS	Jim Tackett	$110.00
SEMI FINALS- GIRLS	Boyd Harris	$110.00
SEMI FINALS- GIRLS	Jesse Mahaffey	$110.00
SEMI FINALS- GIRLS	Lonnie McGuire	$110.00
SEMI FINALS- GIRLS	Chris Hogue	$110.00
TOTAL		**$660.00**

SEMI FINALS -BOYS	Brad Mink	$110.00
SEMI FINALS -BOYS	Kelvin Turner	$110.00
SEMI FINALS -BOYS	Jeff Singleton	$110.00
SEMI FINALS -BOYS	Anthony Gray Jr	$110.00
SEMI FINALS -BOYS	Kyle Mink	$110.00
SEMI FINALS -BOYS	Daniel Grigsby	$110.00
TOTAL		**$660.00**

FINALS - GIRLS	William JR Reed	$110.00

1ST ROUND GIRLS TOTAL
1ST ROUND BOYS TOTAL
SEMI FINALS GIRLS TOTAL
SEMI FINALS BOYS TOTAL
FINAL GIRLS TOTAL
FINAL BOYS TOTAL
11TH REGION TOTALS

REF TOTALS

William JR Reed
Chris Hogue
Anthony Gray Jr
Lonnie McGuire
Jim Tackett
Kelvin Turner
Boyd Harris
Jessie Mahaffey
Jeff Singleton
Daniel Grigsby
Brad Mink
Kyle Mink

FINALS - GIRLS	Jesse Mahaffey	$110.00
FINALS - GIRLS	Boyd Harris	$110.00
		$330.00

FINALS - BOYS	Brad Mink	$110.00
FINALS - BOYS	Anthony Gray Jr	$110.00
FINALS - BOYS	Kelvin Turner	$110.00
TOTAL		**$330.00**

	Girls Totals	Boys Totals
$1,320.00	$2,310.00	$2,310.00
$1,320.00		
$660.00		
$660.00		
$330.00		
$330.00		
$4,620.00		

# OF GAMES	AMOUNT/GAME	TOTAL PAID	CHECK NUMBER
4	$110.00	$440.00	2427
3	$110.00	$330.00	2428
4	$110.00	$440.00	2429
3	$110.00	$330.00	2430
3	$110.00	$330.00	2431
4	$110.00	$440.00	2432
4	$110.00	$440.00	2433
4	$110.00	$440.00	2434
3	$110.00	$330.00	2435
3	$110.00	$330.00	2436
4	$110.00	$440.00	2437
3	$110.00	$330.00	2438
		$4,620.00	

REF TOTALS	# OF GAMES	AMOUNT/GAME	TOTAL PAID	CHECK NUMBER
William JR Reed	4	$110.00	$440.00	2427
Chris Hogue	3	$110.00	$330.00	2428
Anthony Gray Jr	4	$110.00	$440.00	2429
Lonnie McGuire	3	$110.00	$330.00	2430
Jim Tackett	3	$110.00	$330.00	2431
Kelvin Turner	4	$110.00	$440.00	2432
Boyd Harris	4	$110.00	$440.00	2433
Jessie Mahaffey	4	$110.00	$440.00	2434
Jeff Singleton	3	$110.00	$330.00	2435
Daniel Grigsby	3	$110.00	$330.00	2436
Brad Mink	4	$110.00	$440.00	2437
Kyle Mink	3	$110.00	$330.00	2438
Totals			**$4,620.00**	

Amount that should have been paid by 11th region	$4,620.00
Amount paid by Arbiter/Schools	$660.00
Amount of Canceled Checks	$1,870.00
Amount of "OK" Checks	$2,090.00
Money recieved back	$110.00
Total Amount of New Ref balance paid by 11th Region Fund	$3,630.00

Details of Issue	Amount of Canceled Check
$110 was paid by Arbiter/FD	$330.00
$110 was paid by Arbiter/FD	$330.00
$110 was paid by Arbiter/Lafayette	$440.00
$110 was paid by Arbiter/Lafayette	$440.00
$220 was paid by Arbiter/FD/Lafayette	$330.00
	$1,870.00

Amount paid by Arbiter/Schools	Amount of new check	Actual Checks
		$440.00
		$330.00
		$440.00
$110.00	$220.00	$220.00
$110.00	$220.00	$220.00
		$440.00
$110.00	$330.00	$330.00
$110.00	$0.00	0
$220.00	$110.00	$110.00
		$330.00
		$440.00
		$330.00
$660.00	**$3,630.00**	**$3,630.00**

Check #	Category	Description	Total Expenses	Girls Portion
2411	All Tournament Plaques	Riherds (Frankfort)	$504.00	$252.00
	Additional AT Plaques	Riherds	$43.34	$21.67
2441	Team Medals	Riherds	$532.00	$266.00
2442	Gate Keeper	Nancy Keener	$180.00	$90.00
2443	Gate Keeper	Jennifer McKnight	$180.00	$90.00
2444	Gate Keeper	Bobby Day	$180.00	$90.00
2445	Gate Keeper	Marsha Day	$180.00	$90.00
2446	Gate Keeper	Pat White	$180.00	$90.00
2447	Gate Keeper	Nancy Dalton	$180.00	$90.00
2448	Gate Keeper	Fose Fallis	$60.00	$30.00
2449	Gate Keeper	Mollie Wills	$180.00	$90.00
2450	Gate Keeper	Kayle Wells	$60.00	$30.00
2401	Security	Omer Howard	$180.00	$90.00
2402	Score Book	Arthur J Davis	$180.00	$90.00
2403	Public Announcer	Don Hart	$90.00	$45.00
2426	Public Announcer	Gene Hardy	$90.00	$45.00
2404	Score Board	Ryan Fisher	$180.00	$90.00
2405	Clock	Julian Morgan	$180.00	$90.00
2406	Stats	Hugh Davis	$300.00	$150.00
2407	Rental	EKU Facilities	$3,190.00	$1,595.00
2413	Team Trophies	Riherds (Frankfort)	$364.96	$182.48
2409	Jumbotron	David Miller	$375.00	$187.50
Totals			**$7,589.30**	**$3,794.65**
Awards			**$1,444.30**	**$722.15**
Other Expenses			**$6,145.00**	**$3,072.50**

Boys Portion
$252.00
$21.67
$266.00
$90.00
$90.00
$90.00
$90.00
$90.00
$90.00
$30.00
$90.00
$30.00
$90.00
$90.00
$45.00
$45.00
$90.00
$90.00
$150.00
$1,595.00
$182.48
$187.50
$3,794.65
$722.15
$3,072.50

	Totals	Boys	Girls
Gate Funds	$58,053.60	$39,848.75	$18,204.85
Ref Expenses	$3,630.00	$1,815.00	$1,815.00
Ref Reimburement	$110.00	$55.00	$55.00
Other Expenses	$7,589.30	$3,794.65	$3,794.65
Total $ In	$58,163.60	$39,903.75	$18,314.85
Total $ Out	$11,219.30	$5,609.65	$5,609.65
Profit	**$46,944.30**	**$34,294.10**	**$12,705.20**

84% for participating Girls	$10,672.37
7% for non partcipating Girls	$889.36
9% for Girls Host school	$1,143.47
84% for participating Boys	$28,807.04
7% for non participating Boys	$2,400.59
9% for Boys Host school	$3,086.47

Boys

School	Amount		School	Amount
Lex Cath	$3,600.88		Madison Southern	$3,600.88
Great Crossing	$3,600.88		PL Dunbar	$3,600.88
Henry Clay	$3,600.88		Model	$240.06
Madison Central	$3,600.88		Frankfort Christian	$240.06
Fredrick Douglass	$3,600.88		Franklin County	$240.06
Western Hills	$3,600.88		Bryan Station	$240.06

Girls

School	Amount		School	Amount
Lex Cath	$1,334.05		Madison Southern	$1,334.05
Great Crossing	$1,334.05		PL Dunbar	$98.82
Henry Clay	$1,334.05		Model	$98.82
Madison Central	$98.82		Frankfort Christian	---
Fredrick Douglass	$98.82		Franklin County	$1,334.05
Western Hills	$98.82		Bryan Station	$1,334.05

	School	Amount
	Sayre	$240.06
	Scott Co	$240.06
	Lafayette	$240.06
	Lex Christian	$240.06
	Tates Creek	$240.06
	Berea	$240.06

	School	Amount
	Sayre	$98.82
	Scott Co	$98.82
	Lafayette	$1,334.05
	Lex Christian	$98.82
	Tates Creek	$98.82
	Berea	$1,334.05

Boys KHSAA

Part A	REVENUE ITEMS	Price(s)	Receipts
	Ticket Sales	$7.00	$39,903.75
	Broadcasting		N/A
	Sponsorship		N/A
	Per Team Entry Fee Charged by Host		N/A
	TOTAL REVENUE (1)		
Part B	EXPENSE ITEMS		Expenses
	Game Officials		$1,815
	Trophies		$722.15
	Travel for Participating Teams		N/A
	by majority vote of schools in tournament		$3,072.50
	TOTAL EXPENSES (2)		
Part C	Net Profit (Part A (1) minus Part B (2) total)		
Part D	rental and incidental expenses unless		$3,086.47
Part E	minus Part D)		
Part F	by vote of ALL schools per Constitution Article		$2,400.59
Part G	Schools (Part E minus Part F)		

Totals
[redacted]
[redacted]
[redacted]
[redacted]
$39,903.75

[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
$5,609.65
$34,294.10
[redacted]
$31,207.63
[redacted]
$28,807.04

Girls KHSAA

Part A	REVENUE ITEMS	Price(s)	Receipts
	Ticket Sales	$7.00	$18,204.85
	Broadcasting		N/A
	Sponsorship		N/A
	Per Team Entry Fee Charged by Host		N/A
	TOTAL REVENUE (1)		
Part B	EXPENSE ITEMS		Expenses
	Game Officials		$1,815
	Trophies		$722.15
	Travel for Participating Teams		N/A
	by majority vote of schools in tournament		$3,072.50
	TOTAL EXPENSES (2)		
Part C	Net Profit (Part A (1) minus Part B (2) total)		
Part D	rental and incidental expenses unless		$1,143.47
Part E	minus Part D)		
Part F	by vote of ALL schools per Constitution Article		$889.36
Part G	Schools (Part E minus Part F)		

Totals
[redacted]
[redacted]
[redacted]
[redacted]
$18,204.85

[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
$5,609.65
$12,595.20
[redacted]
$11,451.73
[redacted]
$10,672.37