



**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 # 1 Boys      Girls      Combined X Held at Hickman County High School Dates 2/20,2/21/2/22/23,2/24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	10880.00	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>10880.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1080.00	
	Trophies		602.98	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1599.70	
	<b>TOTAL EXPENSES (2)</b>			<b>3282.68</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>7597.32</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1139.59	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>6457.73</b>

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

School	Amount	School	Amount
Hickman County	1614.44		
Carlisle County	1614.43		
Fulton City	1614.43		
Fulton County	1614.43		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1					422
2					764
3			377		
4	613				
5					
6					
7					
Total	613	Total	377	Total	1186

**\*\* 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.**

Henry Edwards  
MANAGER

Hickman County High School  
SCHOOL

270-653-4044  
DAYTIME PHONE

1<sup>st</sup> District Basketball Tournament

Hickman County High School

Feb.20<sup>th</sup>. -24<sup>th</sup>. 2012Part A:

Ticket sales	10,880.00
<b>Total :</b>	<b>10,880.00</b>

Part B:Expenses:

- Game Officials:	1080.00
- Trophies:	142.98 Riherds (team Trophies)
	280.00 Award Masters (all district)
	<u>180.00 Award Masters (Cheerleading)</u>
<b>Total trophies:</b>	<b>602.98</b>

- Hospitality room for athletes and Students	690.80 (HC food service, Greys, Walmart, and Dollar General)
- Cheer Judges	100.00 2 judges/\$50.00 each
- Gate Workers	240.00 Faculty
- Clock Keeper	60.00 Eddie Crittenden
- District Manager	250.00 Henry Edwards
- Asst. district Manager	150.00 Suzette Rives
- Nets	31.90. Skeeter Kell
- Basket balls (2)	<u>77.00 Skeeter Kell</u>
<b>Total Expense:</b>	<b>\$ 3282.68</b>

Summary:

- Total Revenue:	10880.00
- Total Expense:	3282.68
- Host school (15%):	1139.59
- Total:	6457.73
- <u>Each Schools Share:</u>	
- Hickman County	1614.44
- Carlisle County	1614.43
- Fulton City	1614.43
- Fulton County	1614.43



**KHSAA District Basketball Tournament Financial Report**  
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MAR 15 2012  
 KHSAA Form BK105  
 Rev. 01/06

District # 2 Boys  Girls  Combined  Held at Paducah Tilghman High School Dates 2/20-2/24/2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		10681.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10681.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1080.00	
	Trophies		305.99	
	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)		3974.79	
	TOTAL EXPENSES (2)			5360.78
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		798.03	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4522.19

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

School	Amount	School	Amount
Paducah Tilghman High School	1130.55		
Reidland High School	1130.55		
Lone Oak High School	1130.55		
Heath High School	1130.55		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	338						
2	549						
3	231						
4	874						
5							
6							
7							
Total			Total			Total	

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

Dino E. Wolf  
 MANAGER

Paducah Tilghman  
 SCHOOL

270-444-5650  
 DAYTIME PHONE



**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 # 5 Boys      Girls      Combined x Held at: Lyon County Dates Feb 20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	11,305.00	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>11,305.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,402.80	
	Trophies		600.00	
	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)		1,120.00	
	<b>TOTAL EXPENSES (2)</b>			<b>3,122.80</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,182.20
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)			8,182.20

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

School	Amount	School	Amount
Crittenden County	1,851.22		
Livingston Central	1,988.04		
Lyon County	1,941.03		
Trigg County	1,939.20		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	684
2				2	440
3				3	704
4				4	433
5					
6					
7					
Total		Total		Total	2,261

**\*\* 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.**

Jonathan Blackman  
MANAGER

Lyon Co.  
SCHOOL

270-564-2938  
DAYTIME PHONE



### 2012 Fifth District Basketball Tournament

#### Other Itemized Expenses for BK105

1. Tournament Manager:	\$500.00
2. Official Time Keeper: \$20/game @ 6 games=	\$120.00
3. Official Book Keeper: \$20/game @ 6 games=	\$120.00
4. Gate Workers (2): \$15/game @ 6 games=	\$180.00
5. Custodial Staff:	<u>\$200.00</u>
Total	\$1,120.00

#### District Tournament Net Profits

1. Crittenden County	2,045.55	
		<u>-194.33</u> Less Planning Meal
		1,851.22
2. Livingston Central	2,045.55	
		<u>-57.51</u> Less Planning Meal
		1,988.04
3. Lyon County	2,045.55	
		<u>-104.52</u> Less Planning Meal
		1,941.03
4. Trigg County	2,045.55	
		<u>-106.35</u> Less Planning Meal
		1,939.20



**KHSAA District Basketball Tournament Financial Report**  
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 Tournaments are held separately)

KHSAA Form BK105  
Rev 01/06

District # 6 Boys      Girls      Combined X Held at Henderson County High School Dates Feb. 20-23 2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	8665.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			8665.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		936.00	
	Trophies		747.98	
	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)		1180.00	
	TOTAL EXPENSES (2)			2863.98
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		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			5801.02

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

School	Amount	School	Amount
Henderson County High School	1933.68		
Union County High School	1933.67		
Webster County High School	1933.67		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	2195.00		1	1215.00			
2	3165.00		2	2090.00			
3							
4							
5							
6							
7							
Total	5360.00		Total	3305.00		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.**

Vivian Tomblin  
MANAGER

Henderson County High School  
SCHOOL

(270)831-8860  
DAYTIME PHONE

**District 6 Tournament**

**Other Itemized Expenses:**

Security: 900.00

Official Scorer: 100.00

PA: 80.00

Official Clock: 100.00

**Total: 1180.00**



**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 # 7 Boys Girls Combined  Held at Caldwell County HS Dates Feb. 20/21/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$6,555.00	
	Broadcasting		0	
	Sponsorship		0	
	<b>TOTAL REVENUE (1)</b>			<b>\$8,555.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,419.50	
	Trophies		\$142.78	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2245.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$3807.28</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$2747.72</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$2747.72</b>

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

School	Amount	School	Amount
Caldwell County	\$686.93		
Dawson Springs	\$686.93		
Hopkins County Central	\$686.93		
Madisonville North Hopkins	\$686.93		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	402
2				2	378
3				3	531
4					
5					
6					
7					
Total		Total		Total	1311

**\*\* 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.**

David Barnes  
  
 MANAGER

Caldwell County HS  
 SCHOOL

(270)365-8037

DAYTIME PHONE



**KHSAA District Tournament Financial Report**  
 (return to KHSAA by published deadlines. File separate reports if  
 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
 Rev 05/11

Sport (check one)      Baseball     Basketball     Soccer     Softball     Volleyball

District #  8 Boys     Girl     Combined

Held at CHRISTIAN COUNTY HIGH SCHOOL      Dates 2/20/2012 - 2/24/2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5/7	11,694	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>11,694</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,391.50	
	Trophies		399.98	
	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)		4,088.95	
	<b>TOTAL EXPENSES (2)</b>			<b>5,880.43</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>5,813.57</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,754.10	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>4,059.47</b>

**DO NOT DEPEND ON INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
CCHS	1,014.87	FT. CAMPBELL	1,014.87
HHS	1,014.87	UHA	1,014.87

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

Session	Paid
1	605
2	305
3	1040
<b>Total</b>	<b>1,950</b>

**\*\* 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.**

*[Signature]*  
 MANAGER

Christian County High School  
 SCHOOL

(270) 887-7050  
 DAYTIME PHONE



**KHSAA District Basketball Tournament Financial Report**  
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 Tournaments are held separately)

KHSAA Form BK105  
Rev 01/06

District # 10 Boys  Girls  Combined  Held at Ohlo County High School Dates 2/20 & 22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 / \$2	\$3,443.00	
	Broadcasting		0	
	Sponsorship		0	
	<b>TOTAL REVENUE (1)</b>			<b>\$3,344.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$427.89	
	Trophies		\$170.49	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$409.47	
	<b>TOTAL EXPENSES (2)</b>			<b>\$1,007.85</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$2,436.15</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$365.27	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$2,069.88</b>

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

School	Amount	School	Amount
McLean County High School	\$689.96		
Muhlenberg County High School	\$689.96		
Ohio County High School	\$680.06		

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

BOYS			GIRLS		COMBINED	
Session	Adult / Stud		Session	Paid	Session	Paid
1	268 / 208					
2	255 / 208					
3						
4						
5						
6						
7						
Total	523 / 414		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.**

Charles W. Patton  
MANAGER

Ohio County High School  
SCHOOL

270/256-1390  
DAYTIME PHONE

**2012 10<sup>th</sup> District Girls Basketball Tournament**

<b>Basketball, Nets, Scorebook</b>	<b>\$59.47</b>
<b>PA Announcer</b>	<b>\$50.00</b>
<b>Clock Keeper</b>	<b>\$50.00</b>
<b>Score Keeper</b>	<b>\$50.00</b>
<b>Gate Workers</b>	<b>\$200.00</b>
<b>Total Other Expenses</b>	<b>\$409.47</b>



**KHSAA District Basketball Tournament Financial Report**  
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 Tournaments are held separately)

KHSAA Form BK105  
Rev 01/06

District # 10 Boys X Girls \_\_\_\_\_ Combined \_\_\_\_\_ Held at Ohlo County High School Dates 2/21 & 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 / \$2	\$8,990.00	
	Broadcasting		0	
	Sponsorship		0	
	<b>TOTAL REVENUE (1)</b>			<b>\$8,990.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$430.86	
	Trophies		\$170.49	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$409.47	
	<b>TOTAL EXPENSES (2)</b>			<b>\$4,010.82</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$7,979.18</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,196.88	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$6,782.30</b>

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

School	Amount	School	Amount
McLean County High School	\$2,260.77		
Muhtenberg County High School	\$2,260.77		
Ohio County High School	\$2,260.76		

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

BOYS		GIRLS		COMBINED	
Session	Adult / Stud	Session	Paid	Session	Paid
1	352 / 350				
2	958 / 870				
3					
4					
5					
6					
7					
<b>Total</b>	<b>1310 / 1220</b>	<b>Total</b>		<b>Total</b>	

**\*\* 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.**

Charles W. Patton  
MANAGER

Ohio County High School  
SCHOOL

270/256-1390  
DAYTIME PHONE

**2012 10<sup>th</sup> District Boys Basketball Tournament**

<b>Basketball, Nets, Scorebook</b>	<b>\$59.47</b>
<b>PA Announcer</b>	<b>\$50.00</b>
<b>Clock Keeper</b>	<b>\$50.00</b>
<b>Score Keeper</b>	<b>\$50.00</b>
<b>Gate Workers</b>	<b>\$200.00</b>
<b>Total Other Expenses</b>	<b>\$409.47</b>



**KHSAA District Basketball Tournament Financial Report**  
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KHSAA Form BK105  
 Rev 01/06

District # 11 Boys  Girls  Combined  Held at MEADE CO. HIGH SCHOOL Dates 2/20/12 thru 2/24/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$11,650.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$11,650.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,525.56	
	Trophies		\$ 454.48	
	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)			\$1,980.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,669.96
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,450.49	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,219.47

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

School	Amount	School	Amount
BRECKINRIDGE CO. H.S.	\$2,054.87		
FREDRICK FRAIZE H.S.	\$2,054.87		
HANCOCK CO. H.S.	\$2,054.87		
MEADE CO. H.S.	\$2,054.87		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	\$1,940.00
2				2	\$2,300.00
3				3	\$2,015.00
4				4	\$5,395.00
5					
6					
7					
Total		Total		Total	\$11,650.00

**\*\* 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

MC HS  
 SCHOOL

270-422-7575  
 DAYTIME PHONE



**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 BK106  
 Rev 01/06

District # 12 Boys      Girls      Combined X Held at Grayson County Dates Feb 20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$10,870.00	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>\$10,870.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1364.88	
	Trophies		\$142.98	
	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)		\$1336.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$2963.86</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$7906.14</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1630.50	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$6275.91</b>

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

School	Amount	School	Amount
Grayson County	\$1568.91		
Butler County	\$1568.91		
Edmonson County	\$1568.91		
Whitesville Trinity	\$1568.91		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	468	1	350	1	818
2	918	2	438	2	1356
3					
4					
5					
6					
7					
Total	1386	Total	788	Total	2174

**\*\* 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.**

Josh Basham  
 MANAGER

Grayson County  
 SCHOOL

270-259-4078  
 DAYTIME PHONE

**Grayson County High School  
340 Schoolhouse Road  
Leitchfield, Kentucky 42754  
(270) 259-4078**

**12<sup>th</sup> District Receipts/Expenses:**

Host: Grayson County High School: 15% = \$1630.50

Ticket Sales: \$10,870.00

Game Officials: \$1364.88

Trophies: \$142.98

Plaques: \$264.00

Certificates: \$28.00

Nets: \$34.00

Gate Workers: \$400.00

Clock Keeper: \$120.00

Official Score Book: \$120.00

Announcer: \$120.00

Security: \$120.00

Tournament Manager: \$250.00

\$10,870.00 Ticket Sales

-\$2963.86 Total Expenses

-\$1630.50 15% hosting school

\$6275.64 Amount to be divided between each school

Grayson: \$1568.91

Butler: \$1568.91

Edmonson: \$1568.91

Whitesville Trinity: \$1568.91

TOTAL: \$6275.64



**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 # 13<sup>th</sup> Boys      Girls      Combined X Held at Russellville Dates 02/20,21,23,24  
4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$16,190.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			\$16,190.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,335.90	
	Trophies		\$417.98	
	Travel for Participating Teams		0.00	
	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)			\$4,163.88
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,026.12
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)			\$12,026.12

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

School	Amount	School	Amount
Franklin-Simpson HS	\$3,006.53		
Logan County HS	\$3,006.53		
Todd County Central HS	\$3,006.53		
Russellville HS	\$3,006.53		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1						1	887
2						2	585
3						3	420
4						4	1346
5							
6							
7							
Total			Total			Total	3238

**\*\* 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.**

Phil Todd  
 MANAGER

Russellville  
 SCHOOL

270-726-8421  
 DAYTIME PHONE



**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 # 14th Boys  Girls  Combined  Held at Warren Central Dates Feb. 20-25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$16.00	\$18,876.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$18,876.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,054.90	
	Trophies		135.78	
	Travel for Participating Teams		0	
	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		Equal Share	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
Warren Central	\$2,552.77	Bowling Green	\$2,552.78
Warren East	\$2,552.77		
Greenwood	\$2,552.77		
South Warren	\$2,552.78		

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

BOYS			GIRLS		COMBINED	
Session	Paid		Session	Paid	Session	Paid
1						608
2				326		
3	497					
4	557					
5				309		
6	849					
7						
Total	1,903		Total	635	Total	608 (3,146)

**\*\* 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.**

Todd Steward (Todd Steward) Warren Central (270) 781-2404  
 MANAGER SCHOOL DAYTIME PHONE



# WARREN CENTRAL HIGH SCHOOL

559 Morgantown Road

Bowling Green, KY 42101

Phone: (270) 781-2401 Fax: (270) 781-5115

Tina Prunty, Principal  
John Dempsey, Asst. Principal  
Adam Hatcher, Asst. Principal  
Todd Stewart, Athletic Director

## 2012 14th District Basketball Itemized Report February 20-25, Warren Central High School

Officials	\$2,054.90
Gateworkers	\$ 425.00
Clock	\$ 120.00
Public Address	\$ 120.00
Runner up Trophies	\$ 135.98
All-District Plaques	\$ 320.00
Tournament Director	\$ 600.00
Security	\$2,336.25
Ticket Sales	\$18,876.00
Total Expenses	\$ 6,112.13
Net Profit	\$12,763.87
Net Profit per School	\$ 2,552.77



**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 # 15 Boys      Girls      Combined X Held at ALLEN COUNTY-SCOTTSVILLE Dates 2-20/2-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	17275.00	
	Broadcasting		-	
	Sponsorship		-	
	<b>TOTAL REVENUE (1)</b>			<b>17275.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1330.50	
	Trophies		724.00	
	Travel for Participating Teams		578.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		SEE OTHER PAGE.	
	<b>TOTAL EXPENSES (2)</b>			<b>3372.50</b>
Part C	<b>Net Profit (Part A (1) minus Part B (2) total)</b>			<b>13902.50</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		15% = 2085.00	
Part E	<b>Profit Subject to Division by Schools (Part C minus Part D)</b>			<b>11817.50</b>

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

School	Amount	School	Amount
AC-S	2954.37	BARREN COUNTY	2954.37
GLASGOW	2954.37	MONROE COUNTY	2954.37

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1			720					
2	907							
3			459					
4	926							
5								
6								
7								
Total	1833		Total	1179		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.**

KERRY HARWOOD  
MANAGER

AC-S  
SCHOOL

270-622-4119  
DAYTIME PHONE

2012 15<sup>th</sup> district basketball Tournament.

## GATE:

DATE	TICKETS SOLD	\$
MONDAY	720	3600.00
TUESDAY	907	4535.00
THUR.	459	2295.00
FRIDAY	926	4630.00
TOTAL:		<u>\$15060.00</u>

## BAND #'S

AC-S	35+35+= 70 X 5 =	\$350.00
BARREN	35 + 35 + 35= 105 X 5 +	\$525.00
GLASGOW	33 + 33 + 33 + 33 = 132=	\$660.00
MONROE	28 + 28 + 28= 84=	\$420.00

TOTAL: \$ 1955.00

BARREN EXTRA TICKETS 52 X 5 = \$260.00

TOTAL RECEIPTS: \$17275.00

17275.00

## BEFORE THE 15% HOST FEE:

TEAM RUNNER-UP TROPHIES	143.00
IND. PLAQUES	581.00
TRAVEL \$1.00 PER MILE FOR 1 BUS	578.00
OFFICIALS	1330.50
TOUR. MGR.	400.00
DIST. DRAW MEETING MEAL	340.00
(MONROE 68.00, BARREN \$93.50, AC-S \$93.50, GLAS. \$85.00)	

\$ 3372.50

AC-SH =15% HOST FEE \$ 13902.50 X 15%=2085.00

## BILLS FOR AC-S TO PAY:

SECURITY	\$520.00
GATE WORKERS	\$480.00

PASS GATE WORKERS	\$120.00	
PA	\$60.00	
2 NEW BASKETBALLS	\$100.00	
NETS (4)	\$28.00	
SCOREBOOK (1)	\$7.00	
PARKING DETAIL	\$300.00	TENNIS TEAM
PRINTING OF TICKETS/PASSES	\$104.00	
COOKIES FOR HOSPITALITY	\$38.00	
COKE MACHINE FOR HOSPITALITY	\$190.00	

\$ 1947.00

SCHOOL SPLIT: 11817.50 / 4 = \$2954.37

BARREN COUNTY  
 GLASGOW  
 MONROE  
 AC-S

\$ 2954.37 minus meal/band/extra tickets = 2075.87 + 150.  
 \$ 2954.37 minus meal/band = \$2209.37 + 200.  
 \$ 2954.37 minus meal/band = \$2466.37 + 228.  
 \$ 2954.37 minus meal/band = \$2510.87

			<u>Checks</u>
			total
Travel	Round trip	=	
BARREN	50	=	150.00 = \$ 2225.87
GLASGOW	50	=	200.00 = 2409.37
MONROE	76	=	228.00 = 2694.37



**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 # \_\_\_\_\_ Boys \_\_\_\_\_ Girls X Combined \_\_\_\_\_ Held at John Hardin HS Dates 2/20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	6036.00	
	Broadcasting		350.00	
	Sponsorship			
	TOTAL REVENUE (1)			6386.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		849.50	
	Trophies		197.99	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1695.61	
	TOTAL EXPENSES (2)			2743.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			3642.90
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		300.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3342.90

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

School	Amount	School	Amount
Elizabethtown	668.58	Fort Knox	668.58
North Hardin	668.58		
John Hardin	668.58		
Central Hardin	668.58		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1				107				
2				282				
3				162				
4				455				
5								
6								
7								
Total			Total	1006		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.**

Greg Cecil  
MANAGER

John Hardin  
SCHOOL

270.769.8906  
DAYTIME PHONE

## 2012 17<sup>th</sup> District Girl's Basketball Expense Sheet

Trophies/Plaques = \$197.99

Officials = \$849.50

Announcer = \$140.00

Bookkeeper = \$62.00

Balls/nets/scorebook = \$55.00

Host School = \$300.00

Gate workers = \$285.60

Tournament Manger = \$153.00

Security = \$576.00

Custodial = \$84.01

Score Keeper = \$140.00

Hospitality room = \$200.00

**Total Expenses = \$3043.10**

Gate 1 = 107 X 6 = 642.00

Gate 2 = 282 X 6 = 1692.00

Gate 3 = 162 X 6 = 972.00

Gate 4 = 455 X 6 = 2730.00

HCEC-TV = 350.00

**Total Revenue = \$6386.00**

**Total Profit = \$3342.90**



**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)

MAR 08 2012

KHSAA Form BK105  
Rev 01/06

District # 17 Boys  Girls  Combined  Held at Elizabethtown High School Dates 2/21-25/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,509.00	
	Broadcasting		\$ 350.00	
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>\$11,859.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 836.90	
	Trophies		\$ 587.89	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,127.59	
	<b>TOTAL EXPENSES (2)</b>			<b>\$ 3,552.38</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$ 8,306.62</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 300.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$ 8,006.62</b>

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

School	Amount	School	Amount
Elizabethtown High School	\$ 1,601.32	North Hardin High School	\$ 1,601.33
Central Hardin High School	\$ 1,601.32		
Fort Knox High School	\$ 1,601.32		
John Hardin High School	\$ 1,601.33		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	106							
2	626							
3	445							
4	747							
5								
6								
7								
Total	1924		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.**

\_\_\_\_\_  
 MANAGER

Elizabethtown High School  
 SCHOOL

(270) 769-3381  
 DAYTIME PHONE

Boys 17<sup>th</sup> District Boys Basketball Tournament  
February 21-25, 2012

Security	\$ 840.00
Scorer	\$ 113.28
Stats	\$ 212.28
Tournament Manager	\$ 224.55
Announcer	\$ 113.55
Clock	\$ 100.00
Gate workers x 3	\$ 393.10
Bookkeeper	<u>\$ 130.83</u>
Total	\$2,127.59

FEB 29 2012



**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 # 18 Boys \_\_\_\_\_ Girls \_\_\_\_\_ Combined X Held at Green County High School Dates Feb. 20, 21 & 24th

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$9,811.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$9,811.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,307.50	
	Trophies		446.98	
	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)		\$1,403.00	
	TOTAL EXPENSES (2)			\$3,157.48
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,653.52
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)			\$6,653.52

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

School	Amount	School	Amount
Caverna High School	\$1,663.38		
Green County High School	\$1,663.38		
Hart County High School	\$1,663.38		
Larue County High School	\$1,663.38		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	374
2				2	451
3				3	810
4					
5					
6					
7					
Total		Total		Total	

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

Jim Neaton  
 MANAGER

Green Co. High School  
 SCHOOL

270-932-6610  
 DAYTIME PHONE

18<sup>TH</sup> DISTRICT BASKETBALL  
BOYS AND GIRLS TOURNAMENT  
GREEN COUNTY HIGH SCHOOL  
February 20, 21 and 24, 2012

**Financial Report**

EXPENSES:

Officials .....	1307.50
Winner & Runner up Trophies .....	142.98
P.A. Announcer .....	100.00
Timer .....	100.00
Scorer.....	100.00
Gate Workers.....	315.00
Custodial.....	100.00
Tournament Manager .....	150.00
Plaques (All District & Champion) .....	304.00
Miscellaneous (MJ Henderson,Postage, Phone, Score book, Nets & Tickets) .....	238.00
Security.....	300.00
TOTAL .....	3,157.48

GATE RECEIPTS

Monday, February 20, 2012 ..... 2,243.00  
Tuesday, February 21, 2012 ..... 2,705.00  
Friday, February 24, 2012 ..... 4,863.00

TOTAL RECEIPTS ..... 9,811.00  
TOTAL EXPENSES ..... 3,157.48

TOURNAMENT PROFIT/NET ..... 6,653.52

DISTRIBUTION OF TOURNAMENT PROFIT/NET

Caverna High School ..... 1,663.38  
Green County High School ..... 1,663.38  
Hart County High School ..... 1,663.38  
Larue County High School ..... 1,663.38  
Total ..... 6,653.52

TOTAL RECEIPTS ..... 9,811.00  
Minus Expenses ..... -3,157.48  
Sub- total ..... 6,653.52  
Minus total payments to member schools ..... 6,653.52  
Ending balance ..... -0-

Total unpaid admissions (Coaches, Administrators, Officials, Pass list) ..... 495

  
\_\_\_\_\_  
Karen Marcum, Principal  
Green County High School

  
\_\_\_\_\_  
Tim Deaton, Athletic Director  
Green County High School



**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

MAR 07 2012

District # 20 Boys Girls Combined x Held at Taylor County Dates Feb. 21,22,24,25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	13,290	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>13,290</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1304	
	Trophies		989.90	
	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)		2641.44	
	<b>TOTAL EXPENSES (2)</b>			<b>4935.34</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>8354.66</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1050	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>7304.66</b>

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

School	Amount	School	Amount
Adair County	1826.16		
Campbellsville	1826.16		
Marion County	1826.16		
Taylor county	1826.16		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				243	1458
2				637	3822
3				332	1992
4				1003	6018
5					
6					
7					
Total		Total		Total	13,290

**\*\* 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.**

Jeff Gumm  
MANAGER

Taylor County  
SCHOOL

270-465-4431  
DAYTIME PHONE



**KHSAA District Tournament Financial Report**  
 (return to KHSAA by published deadlines. File separate reports if  
 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
Rev 05/11

Sport (check one)      Baseball  Basketball  Soccer  Softball  Volleyball

District # 22 Boys  Girls  Combined

Held at De Sales High School      Dates 2/20/12 - 2/24/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.43	4488	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>4488</b>

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	1500	
	Trophies	255.99	
	Travel for Participating Teams	N/A	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	Separate sheet	
	<b>TOTAL EXPENSES (2)</b>		<b>2695.99</b>

Part C	Net Profit (Part A (1) minus Part B (2) total)		<b>1792.51</b>
--------	--	--	----------------

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)		<b>199.16/Team</b>
--------	---	--	--------------------

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

School	Amount	School	Amount
De Sales	\$ 199.16	Western	398.32
Butler	\$ 398.32		
Doss	\$ 398.32		
Tropusis	\$ 398.32		

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

PAID ATTENDANCE	
Session	Paid
1	187
2	133
3	126
4	60
5	283
<b>Total</b>	<b>789</b>

**\*\* 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.**

Sam Gilbert  
MANAGER

De Sales  
SCHOOL

502-361-1231  
DAYTIME PHONE

District 22 Basketball Tournament  
Additional Expenses.

Total Expense

<b>Security- 2 officers/game @ \$70/officer</b>	\$700
<b>All tournament team trophies</b>	\$187.50
<b>Clock Operator, Official Book, &amp; Announcer</b>	
\$10/game	\$210
<b>Hospitality Room</b>	\$30



**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 # 25 Boys      Girls      Combined x Held at duPont Manual Dates Feb. 20-24, 2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$3	\$5,539.00	
	Broadcasting		\$0.00	
	Sponsorship		\$0.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$5,539.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (\$60 per official x 3 x 9 games)		\$1620.00	
	Gate Workers (\$20 per person x 2 people x 9 games)		\$360.00	
	Announcer (\$20 per game x 9 games)		\$180.00	
	Score Keeper (\$20 per game x 9 games)		\$180.00	
	Clock Operator (\$20 per game x 9 games)		\$180.00	
	Security (\$25 per hour)		\$425.00	
	Parking Lot Attendant (\$10 per hour for 7 hours)		\$70.00	
	Trainer (\$50 per day)		\$200.00	
	Tournament Manager		\$250.00	
	Team Trophies		\$135.98	
	All-Tournament Trophies (17 @ \$6.50 per)		\$110.50	
	District Tournament Meeting Breakfast		\$61.07	
	<b>TOTAL EXPENSES (2)</b>			<b>\$3,772.55</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,766.45
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)			\$1,766.45

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

School	Amount	School	Amount
Central (B & G)	\$321.17	Presentation (G)	\$160.59
duPont Manual (B & G)	\$321.17	St. Francis (B & G)	\$321.17
Portland Christian (B & G)	\$321.17	Shawnee (B & G)	\$321.17

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1			1			1	96	
2	139		2			2		
3			3	173		3		
4			4			4	631	
Total	139		Total	173		Total	727	

**\*\* 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.**

David Zuberer  
MANAGER

duPont Manual  
SCHOOL

502-485-8241  
DAYTIME PHONE





**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

**26<sup>th</sup> District Tournament Expenses 2/21/12 & 2/23/12**

	<b>Total</b>
Police Security	\$500.00
Scorer	NC
PA	\$50.00
Scoreboard	\$50.00
Sellers and Takers	\$330.00
Tournament Manager	\$150.00
All-Tournament Awards	\$76.25
<b>TOTAL</b>	<b>\$1156.25</b>

MAR 01 2012



**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 # 27 Boys X Girls \_\_\_\_\_ Combined \_\_\_\_\_ Held at Seneca Dates 2/21, 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00/2.00	3,420.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			3,420.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		517.50	
	Trophies		144.64	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		970.00	
	TOTAL EXPENSES (2)			1,632.14
Part C	Net Profit (Part A (1) minus Part B (2) total)			1,787.86
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)			1,787.86

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

School	Amount	School	Amount
Atherton	446.86		
Waggener	446.86		
Seneca	446.88		
Trinity	446.86		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	1,822.00							
2	1,514.00							
2 tickets	840.00							
4								
5								
6								
7								
Total	3,420.00		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.**

Scott Greenwald  
 MANAGER

Seneca  
 SCHOOL

502-485-8876  
 DAYTIME PHONE

**27<sup>th</sup> DISTRICT  
BOYS BASKETBALL  
TOURNAMENT  
FINANCIAL REPORT  
2012**

**INCOME**

GATE RECEIPTS	2/21	\$1,822.00
GATE RECEIPTS	2/23	\$1,514.00
SENECA PRESALES	2/22	\$ 84.00
TOTAL		\$3,420.00

**EXPENSES**

MANAGER	\$100.00
SCOREKEEPER	\$ 30.00
ANNOUNCER	\$ 30.00
OFFICIALS	\$517.50
AWARDS	\$144.64
STATS	\$ 75.00
MEETING	\$ 15.00
GATEWORKERS	\$120.00
SECURITY	<u>\$600.00</u>

\$1,632.14

**NET PROFIT:**                     $\$3,420 - \$1,632.14 = \$1,787.86$

**SHARE PER SCHOOL:**            \$446.96



**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

MAR 01 2012

District # 27 Boys      Girls X Combined      Held at Seneca Dates 2/21, 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00/2.00	1,502.00	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>1,502.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		517.50	
	Trophies		144.64	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		670.00	
	<b>TOTAL EXPENSES (2)</b>			<b>1,333.14</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>1,787.86</b>
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)			<b>169.86</b>

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

School	Amount	School	Amount
Atherrton	42.46		
Waggener	42.46		
Seneca	42.48		
Trinity	42.46		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	937.00						
2	487.00						
presale	78.00						
4							
5							
6							
7							
<b>Total</b>	<b>1,502.00</b>		<b>Total</b>			<b>Total</b>	

**\*\* 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.**

Scott Greenwald  
MANAGER

Seneca  
SCHOOL

502-485-8876  
DAYTIME PHONE

**27<sup>th</sup> DISTRICT  
GIRLS BASKETBALL  
TOURNAMENT  
FINANCIAL REPORT  
2012**

**INCOME**

GATE RECEIPTS	2/20	\$937.00
GATE RECEIPTS	2/22	\$487.00
SENECA PRESALES	2/22	\$ 78.00
TOTAL		\$1,502.00

**EXPENSES**

MANAGER	\$100.00
SCOREKEEPER	\$ 30.00
ANNOUNCER	\$ 30.00
OFFICIALS	\$517.50
AWARDS	\$144.64
STATS	\$ 75.00
MEETING	\$ 15.00
GATEWORKERS	\$120.00
SECURITY	\$300.00

\$1,332.14

**NET PROFIT:** \$1,502.00-\$1,332.14 =\$169.86

**SHARE PER SCHOOL:** \$42.46



**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 # \_\_\_\_\_ Boys \_\_\_\_\_ Girls \_\_\_\_\_ Combined x Held at EASTERN HS Dates 2/21-2/24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$3	\$5965	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>\$5965</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1125	
	Trophies Rihersds \$135.98, District \$143.20		279.18	
	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)book , clock , announcer, security site , hospitality		1960	
	<b>TOTAL EXPENSES (2)</b>			<b>3364.18</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			2600.82
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)			2600.18

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

School	Amount	School	Amount
BALLARD	\$650.00		
KY COUNTRY DAY	\$650.00		
CHRISTIAN ACADEMY	\$650.00		
EASTERN	\$650.00		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1						344	1956
2						137	795
3						554	3214
4							
5							
6							
7							
Total			Total			Total	5965

**\*\* 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.**

ANTHONY HOWARD  
MANAGER

EASTERN HS  
SCHOOL

502-485-8432  
DAYTIME PHONE



**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 # 31 Boys      Girls      Combined X Held at Owen County Dates Feb 20-25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	2,418	
	Broadcasting		0	
	Sponsorship		0	
	<b>TOTAL REVENUE (1)</b>			<b>14,508</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,932.50	
	Trophies		142.98	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,889.54	
	<b>TOTAL EXPENSES (2)</b>			<b>4,965.02</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>9,542.98</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>9,542.98</b>

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

School	Amount	School	Amount
Carroll County	1,908.59	Owen County	1,908.59
Eminence	1,908.59		
Gallatin County	1,908.59		
Henry County	1,908.59		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
						1	960.00
			2	2,004.00			
3	4,560.00						
			4	2,112.00			
5	4,872.00						
Total			Total			Total	

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

T.J. Wesselman  
MANAGER

Owen County High School  
SCHOOL

606. 627. 3211 (cell)  
DAYTIME PHONE

MAR 30 2012

**2012 31<sup>st</sup> District Basketball Tournament @ Owen County**  
**Expenses Report**

1. Security-	\$650.00
2. Programs-	\$130.50
3. Hospitality Room-	\$300.00
4. Certified Athletic Trainer-	\$240.00
5. Clean-up-	\$189.89
6. Tournament Manager-	\$250.00
7. All-Tournament Team Plaques-	\$465.15
8. Nets (4)-	\$64.00
9. Public Address Announcer-	\$120.00
10. Bookkeeper-	\$120.00
11. Official Timer-	\$120.00
12. Gate Worker (2 @ \$15 per game- 8 games)	\$240.00

TOTAL= **\$2,889.54**



**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 # 32 Boys      Girls      Combined X Held at Grant County Dates 2/20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	1912	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>9560.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1440.00	
	Trophies		418.74	
	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)		3,047.31	
	<b>TOTAL EXPENSES (2)</b>			<b>4,906.05</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>4,653.95</b>
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)			<b>4,653.95</b>

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

School	Amount	School	Amount
Grant County	1,163.49		
Simon Kenton	1,163.49		
Walton Verona	1,163.49		
Williamstown	1,163.49		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	236	
2						2	370	
3						3	404	
4						4	259	
5						5	643	
6								
7								
Total			Total			Total	1912	

**\*\* 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.**

Scott Shipp  
MANAGER  
Gate Workers - \$250  
Tournament Dir. - \$250  
District Mtg. Food - \$17.98

Grant County  
SCHOOL  
Game Workers - \$360  
Trainer - \$125  
Balls, Net, Score Book - \$1,119.33

859-824-973  
DAYTIME PHONE  
Book Keeper - \$50  
Security - \$750  
Custodian - \$125



**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 # 33 Boys      Girls      Combined x Held at Conner High School Dates 2/20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		11,914.51	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			11,914.51
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,260.00	
	Trophies		148.00	
	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)		1,917.00	
	TOTAL EXPENSES (2)			3,325.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,589.51
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,288.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			7,301.51

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

School	Amount	School	Amount
Conner	\$1,622.54	Heritage	\$811.27
Cooper	\$1,622.54		
Boone County	\$1,622.54		
Ryle	\$1,622.54		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	120							
2	307							
3	558							
4	779							
5	651							
6								
7								
Total	2415		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.**

Tom Stellman  
MANAGER

Conner High School  
SCHOOL

859-334-4400  
DAYTIME PHONE

4 nets X 8 = \$32.00  
 2 cases of cups \$18.00  
 2 Basketballs X 66 = \$132.00  
 All Tournament team trophies - \$150.00

Conner workers, gates, scorekeeper, clock, clean-up, set-up, district manager - \$1,585.00



**KHSAA District Tournament Financial Report**  
 (return to KHSAA by published deadlines. File separate reports if  
 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
 Rev 05/11

Sport (check one)      Baseball  Basketball  Soccer  Softball  Volleyball

District # 36 Boys  Girls  Combined

Held at \_\_\_\_\_ Dates \_\_\_\_\_

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$8657.05	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1440.00	
	Trophies		\$297.10	
	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)		\$1294.51	
	TOTAL EXPENSES (2)			\$3031.61
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5625.44
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$843.82	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4781.62

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

School	Amount	School	Amount
Belleme	\$956.32	Newport Independent	\$956.32
Dayton	\$956.34	Newport Central Catholic	\$956.32
Highlands	\$956.32		

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

Session	Paid
2/20	\$1560.00
2/21	\$1243.05
2/22	\$1450.00
2/24	\$1618.00
2/25	\$2786.00
Total	\$8657.05

**\*\* 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.**

Scott Meyers  
 MANAGER

Dayton High School  
 SCHOOL

(859) 292-7486  
 DAYTIME PHONE

Fund Details  
Dayton High School  
Entire Fiscal Year (7/1/2011 to 6/30/2012)

Athletic Tournaments (3)  
District Basketball  
Tournament (3.3)

Account	Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Balance
District Basketball									Balance 7/1/2011
Tournament									
Miscellaneous (3.3.1)	2/6/2012	SAP	MC36658	Buona Vita Pizzeria	District Draw Lunches	\$0.00	\$135.00	\$0.00	Balance 6/30/2012
									(\$135.00)

Account  
District Basketball  
Tournament Gate (3.3.2)

Account	Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Balance
District Basketball									Balance 7/1/2011
Tournament Gate (3.3.2)	2/20/2012	SAP	R1360	Bank Deposit	Rep#: 1360 - [S. Meyers] District Tournament Night One	\$1,560.00	\$0.00	\$0.00	Balance 6/30/2012
	2/21/2012	SAP	R1363	Bank Deposit	Rep#: 1363 - [S. Meyers] District Tournament Night Two	\$1,243.05	\$0.00	\$0.00	
	2/22/2012	SAP	R1364	Bank Deposit	Rep#: 1364 - [S. Meyers] District Tournament Night Three	\$1,408.00	\$0.00	\$0.00	
	2/23/2012	SAP	R1372	Bank Deposit	Rep#: 1372 - [S. Meyers] District Night Three	\$42.00	\$0.00	\$0.00	
	2/24/2012	SAP	R1378	Bank Deposit	Rep#: 1378 - [S. Meyers] District Tournament 4th Night	\$1,616.00	\$0.00	\$0.00	
	2/25/2012	SAP	R1379	Bank Deposit	Rep#: 1379 - [S. Meyers] District Tournament 5th Night	\$2,786.00	\$0.00	\$0.00	

Account  
District Basketball  
Tournament Officials  
(3.3.3)

Account	Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Balance
District Basketball									Balance 7/1/2011
Tournament Officials	2/17/2012	SAP	MC36608	Ken Robinson	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	Balance 6/30/2012
	2/17/2012	SAP	MC36609	Perry Wing	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36610	Cody Ryan	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36611	Jason Reinke	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36612	Dan Henry	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36613	Lori Edgington	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36615	Ken Hicks	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36616	Andy Mays	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36617	Jason Reinke	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36618	Charles Chapple	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36619	David Kanarek	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36620	James Poirney	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/17/2012	SAP	MC36626	John Osterhage	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/22/2012	SAP	MC36627	James Poirney	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/22/2012	SAP	MC36628	Jeff Taylor	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/22/2012	SAP	MC36629	Ken Hicks	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	
	2/22/2012	SAP	MC36630	Margaret Raupach	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00	

**Fund Details**  
 Dayton High School  
 Entire Fiscal Year (7/1/2011 to 6/30/2012)

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Transfer
2/22/2012	SAP	MC36631	Dan Sheridan	Girls Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
2/24/2012	SAP	36641	David Kanarek	Girls Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
2/24/2012	SAP	36642	Bob Cole	Girls Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
2/24/2012	SAP	36643	Charles Chappie	Boys Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
2/24/2012	SAP	36644	Bob Burkart	Boys Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
2/24/2012	SAP	36645	David Kanarek	Boys Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
2/24/2012	SAP	MC36640	Fort Edgington	Girls Varsity District Basketball Official	\$0.00	\$60.00		\$0.00
Account								
District Basketball					Received	Disbursed	Transfers	Balance 6/30/2012
Tournament Equipment					\$0.00	\$106.35	\$0.00	(\$106.35)

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Transfer
2/23/2012	SAP	36636	Eggestion,Maynard Sports	Game Balls, Scorebook, and All Tournament Team Awards	\$0.00	\$94.97		\$0.00
2/27/2012	SAP	36653	Scott Meyers	Batteries for Microphone for District Tournament	\$0.00	\$4.39		\$0.00
2/23/2012	SAP	N/P	Eggestion,Maynard Sports	2 Basketball Nets	\$0.00	\$6.98		\$0.00
Account								
District Basketball					Received	Disbursed	Transfers	Balance 6/30/2012
Tournament Awards					\$0.00	\$297.10	\$0.00	(\$297.10)

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Transfer
2/22/2012	SAP	MC36632	Rhends,com, LLC	Boys District Runner-up Trophies	\$0.00	\$68.63		\$0.00
2/22/2012	SAP	MC36632	Rhends,com, LLC	Girls District Runner-up Trophies	\$0.00	\$68.63		\$0.00
2/23/2012	SAP	36636	Eggestion,Maynard Sports	Game Balls, Scorebook, and All Tournament Team Awards	\$0.00	\$159.84		\$0.00
Account								
District Basketball					Received	Disbursed	Transfers	Balance 6/30/2012
Tournament Workers					\$0.00	\$1,053.16	\$0.00	(\$1,053.16)

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfers	Transfer
2/27/2012	SAP	36647	Chad Montgomery	District Tournament Worker	\$0.00	\$160.00		\$0.00
2/27/2012	SAP	36648	Dimitri Beloglou	District Tournament Worker	\$0.00	\$160.00		\$0.00
2/27/2012	SAP	36649	Tom Rogg	District Tournament Worker	\$0.00	\$160.00		\$0.00
2/27/2012	SAP	36650	Jim Donegan	District Tournament Worker	\$0.00	\$160.00		\$0.00
2/27/2012	SAP	36651	Mark Dornelani	District Tournament Worker	\$0.00	\$160.00		\$0.00
2/27/2012	SAP	36645	Barbie Lukens	District Tournament Worker	\$0.00	\$60.00		\$0.00
2/27/2012	SAP	36652	Nick Lemm	District Tournament Worker	\$0.00	\$40.00		\$0.00
2/27/2012	SAP	N/P	Dayton Board Of Education	Clean-up for District Tournament	\$0.00	\$153.16		\$0.00
Total District Basketball					\$0.00	\$8,657.05	\$3,031.61	\$5,625.44



**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 # 38 Boys      Girls      Combined x Held at Nicholas County Dates 2/20-2/24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 2577	615462		
	Broadcasting		na	
	Sponsorship		na	
	TOTAL REVENUE (1)			15462
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1422.60	
	Trophies		67.90	
	Travel for Participating Teams		904.50	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2615.86	
	TOTAL EXPENSES (2)			5010.95
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		na	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			10451.05

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

School	Amount	School	Amount
Pendleton Co.	2862.76		
Harrison Co.	2862.76		
Nicholas Co.	2612.76		
Deming	2612.76		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1						2/20/12	869
2						2/21/12	585
3						2/23/12	342
4						2/24/12	781
5							
6							
7							
Total			Total			Total	2577

**\*\* 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.**

Robert Hopkins  
MANAGER

NCHS  
SCHOOL

859-289-3780  
DAYTIME PHONE



**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 # 40 Boys xx Girls \_\_\_\_\_ Combined \_\_\_\_\_ Held at Bourbon County High Dates Feb 21/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (4,104 + 3,210)	6.00	7,314.00	
	Broadcasting			
	Sponsorship		0	
	TOTAL REVENUE (1)			7314.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials @ (\$60 /game + mileage) 540+36.40		576.40	
	Trophies		71.49	
	Travel for Participating Teams		0.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) <b>see attachment</b>		0.00	
	TOTAL EXPENSES (2)			647.89
Part C	Net Profit (Part A (1) minus Part B (2) total)			6666.11
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,000.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			5666.11

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

School	Amount	School	Amount
George Rogers Clark	1,416.53		
Montgomery County	1,416.53		
Paris High	1,416.52		
Bourbon County	1,416.52		

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	535						
2	684						
3							
4							
5							
6							
7							
Total	1219		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.**

Tony Sosby  
MANAGER

Bourbon County High  
SCHOOL

859-987-2185  
DAYTIME PHONE



**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 # 40 Boys  Girls  Combined  Held at George Rogers Clark Dates Feb. 20 & 22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	569	
	Broadcasting		NA	
	Sponsorship		NA	
	TOTAL REVENUE (1)			\$3,414.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$645.70	
	Trophies		\$70.95	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		NA	
	TOTAL EXPENSES (2)			\$716.65
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,697.35
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,000.00 As voted	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,697.35

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

School	Amount	School	Amount
Bourbon County	\$424.34		
George Rogers Clark	\$424.33		
Montgomery County	\$424.34		
Paris	\$424.34		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	312		
2		2	257		
3					
4					
5					
6					
7					
Total		Total	569	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.**

  
MANAGER

George Rogers Clark  
SCHOOL

859-744-4545  
DAYTIME PHONE



**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 # \_\_\_\_\_ Boys \_\_\_\_\_ Girls \_\_\_\_\_ Combined  Held at Frankfort Convention Center Dates 2/21-2/24/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$17766.00	
	Broadcasting		\$0.00	
	Sponsorship		\$2500.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$20266.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1353.00	
	Trophies		\$443.85	
	Travel for Participating Teams		\$0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$5108.86	
	<b>TOTAL EXPENSES (2)</b>			<b>\$6905.71</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$13360.29</b>
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)			<b>\$13360.29</b>

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

School	Amount	School	Amount
Frankfort High School	\$3340.07		
Franklin Co. High School	\$3340.07		
Western Hills High School	\$3340.07		
Woodford Co. High School	\$3340.07		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	784	
2						2	838	
3						3	1339	
4								
5								
6								
7								
Total			Total			Total	2961	

**\*\* 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.**

Tracy D. Spickard *T. Spickard*  
 MANAGER

Franklin Co. High School  
 SCHOOL

859-420-2550  
 DAYTIME PHONE

**2012 41ST DISTRICT BASKETBALL TOURNAMENT****OTHER EXPENSES ITEMIZED:**

Gate Workers	\$ 384.00
Participants and Hospitality Room	\$ 500.00
Security	\$ 512.50
KAPOS Judges	\$ 242.16
Game Balls and Scorebook	\$ 99.95
Tournament Meeting Meal	\$ 394.25
FCC Facility Rental	\$ 2,250.00
Training Services	\$ 150.00
PA Announcer	\$ 192.00
Scoreboard Operator	\$ 192.00
Official Scorers	\$ 192.00
<b>TOTAL</b>	<b><u><u>\$ 5,108.86</u></u></b>



**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)

MAR 28 2012  
 KHSAA Form BK105  
 Rev 01/06

District # 43    Boys    Girls    Combined X    Held at Henry Clay    Dates 2/21, 2/22, 2/24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$10,800	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>\$10,800</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1294.20	
	Trophies		\$135.98	
	Travel for Participating Teams		\$2439.22	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	<b>TOTAL EXPENSES (2)</b>			<b>\$3869.40</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$6930.60</b>
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)			<b>\$1386.12</b>

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

School	Amount	School	Amount
Henry Clay	\$1386.12		
Bryan Station	\$1386.12		
Sayre	\$1386.12		
Scott County	\$1386.12		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				2/21	268
2				2/22	641
3				2/24	891
4					
5					
6					
7					
Total		Total		Total	1,800

**\*\* 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.**

Amanda M. Christensen  
 MANAGER

Henry Clay High School  
 SCHOOL

859-381-3423  
 DAYTIME PHONE

**43<sup>rd</sup> District – Boys & Girls Basketball Tournament  
Itemized Expenses**

WLAT Stats	\$400.00
Law Enforcement	\$902.74
Gate Workers	\$450.00
Official Scorekeeper	\$75.00
Official Clock	\$150.00
All-Tournament Awards	\$195.30
Hospitality	\$266.18
<b>TOTAL</b>	<b>\$2,439.22</b>

**KHSAA 44TH DISTRICT BASKETBALL TOURNAMENT FINANCIAL REPORT---BOYS & GIRLS---2012**

<b>(A) REVENUE:</b>		<b>RECEIPTS</b>	<b>TOTALS</b>
TICKET SALES:	PRICE--\$6.00 EACH	\$21,216.00	
BROADCASTING:		\$0.00	
SPONSORSHIP:		\$0.00	
AT SCHOOL:	MC/67:MS/59	\$756.00	
<b>TOTAL REVENUE:</b>		<b>\$21,972.00</b>	<b>\$21,972.00</b>

**(B) EXPENSE ITEMS:**

GAME OFFICIALS:	\$1,332.00
TROPHIES:	\$632.83
WORKERS:	\$2,145.00
RENTAL:	\$900.00
HOSPITALITY:	\$1,571.12

<b>TOTAL EXPENSES:</b>	<b>\$6,580.95</b>	<b>\$6,580.95</b>
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<b>(C) NET PROFIT:</b>	<b>\$15,391.05</b>
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<b>(D) HOST SCHOOL:</b>	<b>\$0.00</b>
<b>(MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY)</b>	

<b>TOTAL:</b>	<b>\$0.00</b>
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**(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:**

1.	BEREA	\$3,847.76
2.	MADISON CENTRAL	\$3,847.76
3.	MADISON SOUTHERN	\$3,847.76
4.	MODEL	\$3,847.77
<b>TOTAL:</b>		<b>\$15,391.05</b>

**PAID ATTENDANCE BY SESSIONS**

	<b>BOYS--PAID</b>	<b>GIRLS--PAID</b>	<b>COMBINED--PAID</b>
1.			816
2.			646
3.			2200
4.			
5.			
6.			
7.			
<b>TOTALS:</b>	<b>0</b>	<b>0</b>	<b>3662</b>



**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 # 45 Boys Girls Combined  Held at Lincoln County High School Dates 2/20-2/24/12

Part A	<b>REVENUE ITEMS</b>			Price(s)	Receipts	Totals
	Ticket Sales			\$5.00	\$10,355.00	
	JV Tournament Profit (minus expenses)				\$ 430.00	
	Sponsorship					
	<b>TOTAL REVENUE (1)</b>					<b>\$10,785.00</b>
Part B	<b>EXPENSE ITEMS</b>			Expenses		
	Game Officials				\$1,720.00	
	Trophies				\$ 406.84	
	Travel for Participating Teams				\$ 0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)				\$3,539.80	
<b>TOTAL EXPENSES (2)</b>					<b>\$5,666.64</b>	
Part C	Net Profit (Part A (1) minus Part B (2) total)					<b>\$5,118.36</b>
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)					<b>\$5,118.36</b>

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

School	Amount	School	Amount
Boyle County	\$1,023.67	Lincoln County	\$1,023.67
Darville	\$1,023.67		
Garrard County	\$1,023.67		
KSD	\$1,023.67		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1					431
2					84
3					492
4					1064
5					
6					
7					
Total		Total		Total	2071

**\*\* 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.**

*Thomas Jaffer*  
 MANAGER

Lincoln County High School  
 SCHOOL

859-583-1109  
 DAYTIME PHONE

**2012 District Tournament Payout**

1. Book/Score/PA:	\$ 360.00
2. Security:	\$ 522.00
3. Manager:	\$ 250.00
4. Gate Workers:	\$ 480.00
5. Clean-Up:	\$ 600.00
6. Trainer:	\$ 256.80
7. Hospitality:	\$ 850.00
8. Bookkeeper:	\$ 100.00
9. <u>Balls/Nets:</u>	<u>\$ 121.00</u>
a. Total	\$3,539.80



**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 # 47 Boys      Girls      Combined X Held at Rockcastle County Dates 2/20-24-12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/\$5	10,182.00	
	Broadcasting			
	Sponsorship		1,250.00	
	TOTAL REVENUE (1)			11,432.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,241.00	
	Trophies		143.98	
	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)		2,004.28	
	TOTAL EXPENSES (2)			3,389.26
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,042.74
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)			8,042.74

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

School	Amount	School	Amount
Rockcastle County	8,042.74		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1							614	
2							499	
3							282	
4							418	
5								
6								
7								
Total			Total			Total	1,813	

**\*\* 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.**

Barry Noble  
MANAGER

Rockcastle County  
SCHOOL

(606)256-4816  
DAYTIME PHONE



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

KHSAA Form BK100  
Rev 01/01

District # 55 Boys \_\_\_\_\_ Girls \_\_\_\_\_ Combined  Hold at Jackson, KY Fairlee Woods Col. Dates Feb. 20, 21, 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	Student \$3.00 Adult \$5.00	10,034.00	
	Broadcasting		0	
	Sponsorship		0	
	<b>TOTAL REVENUE (1)</b>			<b>10,034.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1329.40	
	Trophies		520.98	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing of list on back of this form)		525.00	
	<b>TOTAL EXPENSES (2)</b>			<b>2375.38</b>
Part C	Net Profit: Part A (1) minus Part B (2) total:			<b>7658.62</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			0
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
Breathitt County H.S.	1914.66		
Jackson City H.S.	1914.66		
Riverside Christian H.S.	1914.65		
Wolfe County H.S.	1914.65		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	273		
2		2	4 tickets		
3	513			5	1459
4	2 1/2 tickets			6	2 tickets
Total	513	Total	373	Total	1459

**\*\* 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

Andy Keck

Riverside Christian School

606-6666-2359  
DAYTIME PHONE

**55<sup>th</sup> District Additional Expenses**

P.A. Announcer	75.00
Score Keeper	75.00
Time Keeper	75.00
Host School (Hospitality Room)	300.00
<b>TOTAL</b>	<b>525.00</b>



**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 # 57 Boys      Girls      Combined X Held at Paintsville High School Dates 2/20-2/25/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	20365.00	
	Broadcasting			
	Sponsorship		4800.00	
	<b>TOTAL REVENUE (1)</b>			<b>25165.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1560.00	
	Trophies		963.24	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		3540.00	
	<b>TOTAL EXPENSES (2)</b>			<b>6063.24</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>19101.76</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		3774.75	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>15327.01</b>

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

School	Amount	School	Amount
Paintsville High School	3065.40	Sheldon Clark High School	3065.40
Johnson Central High School	3065.40		
Lawrence County High School	3065.40		
Magoffin County High School	3065.40		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1 (2 games)	555
2		2	405		
3	501				
4		4	319		
5	827				
6		6	423		
7	1043				
Total	2371	Total	1147	Total	555

**\*\* 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.**

Jack R. Ousley II  
MANAGER

Paintsville High School  
SCHOOL

606-789-2656  
DAYTIME PHONE

**Itemized Expenses for 2012 57<sup>th</sup> District Tournament**

Score Keeper	150.00
Clock Keeper	150.00
Public Announcer	150.00
Gate Workers	440.00
	(Gate workers were paid \$50.00 each for Monday, \$30.00 each for Tuesday – Friday, and \$50.00 each on Saturday).
Cheerleading Judges	520.00 (2 judges @ 260.00)
District Meeting Lunch	398.00
Parking	500.00
Hospitality Room	1232.00
Total	\$3540.00
Extra Trophies	\$819.00 (Included in trophy receipts of Part B on Form BK105)



**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 # 59th Boys  Girls  Combined  Held at SVHS Dates 2/21+23/12

Part A		REVENUE ITEMS	Price(s)	Receipts	Totals
		Ticket Sales	\$6 + \$5	\$12,024.00	
		Broadcasting			
		Sponsorship			
		<b>TOTAL REVENUE (1)</b>		<b>8,750.00</b>	
					<b>\$ 20,774.00</b>
Part B		EXPENSE ITEMS	Expenses		
		Game Officials		780.00	
		Trophies		1,245.42	
		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)			
		<b>TOTAL EXPENSES (2)</b>		<b>3,567.94</b>	
Part C	Net Profit (Part A (1) minus Part B (2) total)				<b>5,593.36</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote				<b>15,180.64</b>
Part E	Profit Subject to Division by Schools (Part C minus Part D)				<b>2,277.09</b>
					<b>\$ 12,903.55</b>

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

School	Amount	School	Amount
East Ridge High School	\$ 4301.19		
Pikeville High School	4301.19		
SVHS	4301.17		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				2/21/12	\$ 5109.00
2				2/23/12	6915.00
3					
4					
5					
6					
7					
Total		Total		Total	<b>\$ 12,024.00</b>

**\*\* 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.**

Connie Compton  
 MANAGER

Shelby Valley High School  
 SCHOOL

(606) 639-0033  
 DAYTIME PHONE



**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 # 60 Boys      Girls      Combined X Held at Phelps High School Dates 2-22, 2-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5 and 6	7202.00	
	Broadcasting			
	Sponsorship		7250.00	
	TOTAL REVENUE (1)			14,452.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		780.00	
	Trophies		1722.41	
	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)		2322.86	
TOTAL EXPENSES (2)			4825.27	
Part C	Net Profit (Part A (1) minus Part B (2) total)			9626.73
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			1444.00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8182.73

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

School	Amount	School	Amount
Belfry	2727.58		
Phelps	2727.57		
Pike Central	2727.58		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
				1	456
				2	814
Total		Total		Total	1270

**\*\* 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.**

Jason S. Hanson  
 MANAGER

Phelps High School  
 SCHOOL

(606) 456-3482  
 DAYTIME PHONE



**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 # 61 Boys Girls Combined X Held at Bath County High School Dates Feb. 20-24/2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$10,200.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (including mileage)		\$1,472.00	
	Trophies (including cheer)		\$ 721.54	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	Tournament Manager Cheer Judges		\$150.00 \$135.00	
TOTAL EXPENSES (2)			\$ 2,478.54	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 7,721.46
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,158.22	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 6,563.24

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

School	Amount	School	Amount
Bath County	\$ 1,640.81	Menifee County	\$ 1,640.81
Fleming County	\$ 1,640.81	Rowan County	\$ 1,640.81

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

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1				454			
2	633						
3				336			
4	617						
5							
6							
7							
Total	1250		Total	790		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.**

Arlen R. McNabb  
 MANAGER

Bath County High School  
 SCHOOL

(606) 674-6325  
 DAYTIME PHONE



**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)

MAR 12 2012  
 KHSAA Form BK105  
 Rev 01/06

District # 62 Boys Girls Combined  Held at Elliott Co. High School Dates Feb. 20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$11,295.00	
	Broadcasting			
	Sponsorship		\$100.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$11,395.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,368.50	
	Trophies		\$1,327.24	
	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) (See Attached Form)		\$5,062.09	
	<b>TOTAL EXPENSES (2)</b>			<b>\$7757.83</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$3,637.17</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$545.57	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$3,091.60</b>

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

School	Amount	School	Amount
East Carter High School	\$772.90		
Elliott County High School	\$772.90		
Morgan County High School	\$772.90		
West Carter High School	\$772.90		

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

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	332
2				2	325
3				3	473
4				4	393
5				5	736
6					
7					
Total		Total		Total	2259

**\*\* 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.**

Brian Brammell  
 MANAGER

Elliott County High School  
 SCHOOL

606-738-8052  
 DAYTIME PHONE

**Financial Report**  
**62<sup>nd</sup> District Tournament**  
**February 20-24, 2012**  
**Host: Elliott County High School**

**1. Gate Receipts:**

- a. Feb. 20: 332 Tickets/\$5.00 each = 1660.00
- b. Feb. 21: 325 Tickets/\$5.00 each= 1625.00
- c. Feb. 22: 473 Tickets/\$5.00 each= 2365.00
- c. Feb. 23: 393 Tickets/\$5.00 each= 1965.00
- d. Feb. 24: 736 Tickets/\$5.00 each= 3680.00

<b>Total Tickets Sold: 2259 Tickets/\$5.00 each=</b>	<b>\$11, 295.00</b>
<b>Sponsorship/Trophies:</b>	<b>\$100.00</b>
<b>Total Receipts:</b>	<b>\$11, 395.00</b>

**2. Tournament Expenses:**

- a. District Meeting Food: \$241.06
- b. Hospitality Room Food Expenses: \$2821.03
- c. Trophies: \$1327.24
- d. Tournament Manager: \$150.00
- e. Assistant Tournament Manager: \$150.00
- f. Officials: \$1368.50
- g. ROTC Parking: \$300.00
- h. Security: \$200.00
- i. Ticket Worker: \$25.00 per game= \$150.00
- j. Official Scorekeeper (Boys/Girls): \$25.00 per game= \$150.00
- k. Official Timekeeper (Boys): \$25.00 per game= \$75.00
- l. Official Timekeeper (Girls): \$25.00 per game= \$75.00
- m. Hospitality Room Workers: 4 workers/\$20.00 per night= \$400.00
- n. Gym/Lobby Worker: \$25.00 per game: \$150.00
- o. Dontation to Elliott Co. Christian Community Center: \$200.00

<b>Total Expenses:</b>	<b>\$7757.83</b>
<b>Net Profit:</b>	<b>\$3637.17</b>
<b>15% Host School:</b>	<b>\$545.57</b>
<b>Total Shares:</b>	<b>\$3091.60</b>
<b>School Shares:</b>	
<b>East:</b>	<b>\$772.90</b>
<b>Elliott:</b>	<b>\$772.90</b>
<b>Morgan:</b>	<b>\$772.90</b>
<b>West:</b>	<b>\$772.90</b>



**KHSAA District Basketball Tournament Financial Report**  
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 Tournaments are held separately)

KHSAA Form BK105  
Rev 01/06

MAR 05 2012

District # 64 Boys X Girls \_\_\_\_\_ Combined \_\_\_\_\_ Held at Ashland Blazer Dates 2/21, 24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 & \$5	\$7153.00	
	Broadcasting			
	Sponsorship			
	<b>TOTAL REVENUE (1)</b>			<b>\$7153.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$669.50	
	Trophies		\$200.63	
	Travel for Participating Teams		\$0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$517.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$1387.13</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$5765.87</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$864.88	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$4900.99</b>

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

School	Amount	School	Amount
Ashland Blazer	\$1225.25		
Boyd County	\$1225.25		
Fairview	\$1225.25		
Rose Hill	\$1225.25		

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

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	680							
2	741							
3								
4								
5								
6								
7								
Total			Total			Total		

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

Mark Swift  
MANAGER

Ashland Blazer  
SCHOOL

606.327.6046  
DAYTIME PHONE