



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)

MAR 21 2013

KHSAA Form GE52
Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 1 Boys Girls Combined

Dates 2/25/13 - 3/1/13

Held at Fulton County High School

Part	Description	Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	\$5.00	\$6545.00	
	Ticket Sales		NA	
	Broadcasting		NA	
	Sponsorship			\$6545.00
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1374.00	
	Trophies		\$469.08	
	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)		\$1534.03	
	TOTAL EXPENSES (2)			\$3377.11
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3167.89
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$475.19	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2692.70

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

School	Amount	School	Amount
Fulton County	\$673.18		
Hickman County	\$673.18		
Carlisle County	\$673.18		
Fulton City	\$673.18		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	355
2	391
3	349
4	214
Total	1309

**** 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.**

Steven Spadafino
MANAGER

Fulton County
SCHOOL

(270) 236-3904
DAYTIME PHONE

First District Basketball Tournament

Fulton County High School

February 18, 19, 21, 22, 2013

Itemized Expenses

Ticket Sales 6545.00

Expenses:

Game Officials 1374.00

Trophies 254.28 (Riherds) team trophies

214.80 (Locker Room) All District

Total Trophies 469.08

Hospitality room for athletes and administrators \$581.93 (Walmart, Dollar Gen. E.W. James)

Gate workers 240.00

Clock Keeper 60.00 Temmie Bennett

District Manager 200.00 Stephen Spadafino

Ass't Manager 200.00 Elizabeth Atwill

Nets 32.00

Basketballs(2) 98.10

District Meal 122.00

Total Expenses: 3377.11

Summary:

Total Revenue 6545.00

Total Expense 3377.11

Host school (15 %) 475.19

Total: 2692.70

Each School Share:

Fulton County	673.18
Hickman County	673.18
Carlisle County	673.18
Fulton City	673.18



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Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Heath High School Dates Feb. 18, 19, 21, 22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$10650.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$10650.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1293.50	
	Trophies		\$349.08	
	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)		\$2189.88	
	TOTAL EXPENSES (2)			\$3832.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6817.54
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1022.62	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5794.92

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

School	Amount	School	Amount
LOHS	\$1448.73		
RHS	\$1448.73		
PTHS	\$1448.73		
HHS	\$1448.73		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	412
2	706
3	610
4	402
Total	2130

**** 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

Heath High School

SCHOOL

270-538-4090

DAYTIME PHONE

MAR 11 2013



KHSAA District Tournament Financial Report
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 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 # 3 Boys Girls Combined

Held at ST. MARY HIGH SCHOOL

Dates 2-18, 19, 21, 22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	ALL \$5	\$10,140.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$ 10,140.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,304.00	
	Trophies		445.25	
	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)		\$ 2,350.43	
	TOTAL EXPENSES (2)			\$ 4,099.71
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 6,040.29
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 906.04	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 5,134.25

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

School	Amount	School	Amount
BALLARD MEMORIAL	\$ 1,283.51		
GRAVES COUNTY	\$ 1,283.51		
MAYFIELD	\$ 1,283.51		
ST. MARY	\$ 1,283.51		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE		
Session	Paid	
2-18	1	533
2-19	2	613
2-21	3	539
2-22	4	343
Total		2,028

**** 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 Burren
 MANAGER
 Tony BURREN

ST. MARY HIGH SCHOOL
 SCHOOL

270/442-1681 EXT. 232
 DAYTIME PHONE



St. Mary, a Christ-centered community rooted in Catholic tradition, empowers students academically, encourages selfless sacrifice, and nurtures learners to become a more positive influence on others.

2013-3rd District Boys/Girls Basketball Tournament
St. Mary High School
(Itemized Expenses)

1. Pre-Tournament Meal	\$165.25
2. Custodial	\$300.00
3. Parking	\$200.00
4. Basketballs	\$ 88.00
5. Security	\$595.00
6. Tournament Director	\$200.00
7. Assistant Tournament Director	\$150.00
8. Clock, Score, and PA	\$270.00
9. Hospitality Rooms	\$382.18
Total	\$2,350.43



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Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 4 Boys Girls Combined

Held at Calloway County High School Dates 2/18, 2/19, & 2/21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	2,545	\$12,725
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$12,725
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,290.00	
	Trophies		\$254.28	
	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)		\$1,969.00	
	TOTAL EXPENSES (2)			\$3,512.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,212.72
Part D	Allowance to Host School – Maximum 15%		\$1,381.91	
	Allowance to Community Christian Academy 5%		\$460.36	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,370.45

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

School	Amount	School	Amount
Calloway County	\$1,842.61		
Community Christian	\$1,842.61+\$460.36= \$2302.97		
Marshall County	\$1,842.61		
Murray High	\$1,842.61		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	270
2	1092
3	1183
Total	2545

**** 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.**

James "Chip" Gray
MANAGER

Calloway County High School
SCHOOL

270-762-7374, ext. 114
DAYTIME PHONE



KHSAA District Tournament Financial Report
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2013 4th District Basketball Tournament Expenses

Tournament Manager/Assistant Manager Fees	\$300.00
Law Enforcement/Security	\$150.00
Facilities Management/Gate, Set up and Clean up	\$300.00
Game Balls and Nets	\$120.00
Clock keepers/Scoreboard	\$300.00
Announcer	\$120.00
All Tournament Plaques	\$154.00
Hospitality Room	\$525.00
Total	\$1,969.00



KHSAA District Tournament Financial Report
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MAR 15 2013
 KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 5 Boys Girls Combined

Held at Trigg County High School Gymnasium

Dates February 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$7970.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			\$7970.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1415.30	
	Trophies		\$629.28	
	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)		\$1050.00	
	TOTAL EXPENSES (2)			\$3094.58
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4695.42
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)			\$4875.42

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

School	Amount	School	Amount
Crittenden	\$1218.86		
Livingston	\$1218.86		
Lyon	\$1218.86		
Trigg	\$1218.84		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2-18-13	\$1230.00
2-19-13	\$2705.00
2-21-13	\$885.00
2-22-13	\$3150.00
Total	\$7970.00

**** 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.**

Marty Jagers
 MANAGER

Trigg County High School
 SCHOOL

270-522-2200 (ext 4013)
 DAYTIME PHONE



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Official Bookkeeper: 6 games @ \$20.00 each	\$120.00
Official Time Keeper: 6 games @ \$20.00 each	\$120.00
Gate workers fee:	\$60.00
Tournament Manager:	\$500.00
Custodial Fee:	<u>\$250.00</u>
 TOTAL:	 \$1050.00



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 Union County High School Dates Feb.18-21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$8439.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$8439.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$877.50	
	Trophies		\$518.50	
	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)		\$1495.00	
	TOTAL EXPENSES (2)			\$2891.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5548.00
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)			\$5548.00

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

School	Amount	School	Amount
Union County	1849.34		
Webster County	1849.33		
Henderson County	1849.33		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	546			293			
2	395			453			
3							
4							
5							
6							
7							
Total	941		Total	746		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.**

Jeremy Tackett
MANAGER

Union County High School
SCHOOL

270-389-1454
DAYTIME PHONE

6th District Basketball Tournament
Union County High School
Feb. 18-21, 2013

Part A:

Ticket Sales	\$8439.00
Total:	\$8439.00

Part B:

Expenses:

Game Officials	\$877.50 (2 nd Region)
Game Management (Manager, Book, Clock, Announcer)	\$680.00 (UCHS Staff)
Trophies	\$518.50 (Riherds & SC)
Gate Workers	\$320.00 (UCHS Faculty)
Security	\$300.00 (Michael Heady)
Parking	\$100.00 (UCHS FFA)
Balls, Nets, Book	\$95.00 (Sports Connection)

Total Expenses: **\$2891.00**

Summary:

• Total Revenue:	\$8439.00
• Total Expenses:	\$2891.00
• Total Profit	\$5548.00

Each Schools Share:

• Union County	\$1849.34
• Webster County	\$1849.33
• Henderson County	\$1849.33



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KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 7 Boys Girls Combined

Held at Hopkins County Central Dates Feb. 19, 20, & 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	7150.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			7150.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1303.00	
	Trophies & Plaques (41)		971.53	
	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)		2157.90	
	TOTAL EXPENSES (2)			4432.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			2717.57
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)			2717.57

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

School	Amount	School	Amount
Hopkins County Central	679.40		
Caldwell County	679.39		
Dawson Springs	679.39		
Madisonville North Hopkins	679.39		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	402
2	346
3	682
Total	1430

**** 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.**

Nancy Oldham
 MANAGER

Nancy Oldham, CAA

Hopkins County Central
 SCHOOL

270-825-6133
 DAYTIME PHONE



KHSAA District Basketball Tournament Financial Report
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 Tournaments are held separately)

KHSAA Form BK105
Rev 01/06

District # 8 Boys Girls Combined X Held at Hopkinsville HS Dates 2/18-21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	9,111.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			9,111.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,394.80	
	Trophies		469.98	
	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)		4,395.74	
	TOTAL EXPENSES (2)			6,260.52
Part C	Net Profit (Part A (1) minus Part B (2) total)			2,850.48
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)			2,850.48

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

School	Amount	School	Amount
Christian County	712.62		
Fort Campbell	712.62		
Hopkinsville	712.62		
University Heights	712.62		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1							217
2							669
3							932
4							
5							
6							
7							
Total			Total			Total	1,818

**** 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.**

Keith Kelley
MANAGER

Hopkinsville HS
SCHOOL

270-887-7118
DAYTIME PHONE

2012-13 District 8 Basketball Tournament

Overall Tour Expense:

Public Announcer	6 x 25.00 =	150.00
Official Book	6 x 30.00 =	180.00
Clock Operator	6 x 30.00 =	180.00
Ticket Sellers	2 x 6 x 30.00 =	360.00
Ticket Takers	2 x 6 x 20.00 =	240.00
Pass Gate	6 x 15.00 =	90.00
Door Watchers	2 x 6 x 15.00 =	180.00
Parking	3 x 100.00 =	300.00
Officials		1,394.80
Custodians		363.16
Security		2,052.58
Tour Manager		300.00
Trophies		220.00
KHSAA Trophies		<u>249.98</u>
Total Expense		6,260.52

Overall Tour Assets:

Ticket Sales @ \$5.00 per		
2/18	217	1,085.00
2/19	669	3,349.00
2/21	<u>932</u>	<u>4,677.00</u>
Totals	1818	9,111.00

Net Profit **\$2,850.48 / 4 = 712.62 per team**



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KHSAA Form GE52
 Rev 05/11

MAR 08 2013

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 9 Boys Girls Combined

Held at Owensboro High School Dates February 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$21,530	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$21,530
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,251	
	Trophies		\$469.98	
	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)		\$3,784	
	TOTAL EXPENSES (2)			\$5,504.98
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$16,025.02
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,403.75	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$13,621.27

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

School	Amount	School	Amount
Apollo	\$3,405.32		
Daviess County	\$3,405.32		
Owensboro Catholic	\$3,405.32		
Owensboro	\$3,405.31		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	697
2	598
3	1,110
4	566
5	1,335
Total	4,306

**** 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

Owensboro High School

 SCHOOL

270-686-1084

 DAYTIME PHONE

2013 9th District Basketball Tournament Financial Report

EXPENSES

Officials	\$	1,251.00
Tourn. Trophies	\$	249.98
All Dist. Trophies	\$	220.00
	\$	1,720.98

Balls	\$	90.00
Tournament Mgr. Fee	\$	250.00
Gate Workers	\$	828.00
Security	\$	2,256.00
Press Table	\$	360.00
	\$	3,784.00

TOTAL EXPENSES		\$5,504.98
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RECEIPTS

2/18	\$	3,485.00
3/19	\$	2,990.00
3/20	\$	5,550.00
3/21	\$	2,830.00
3/22	\$	6,675.00

TOTAL RECEIPTS	\$	21,530.00
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KHSAA Form GE52
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Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Muhlenberg County High School Dates Feb. 18, 20, 21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6,\$5, \$3	\$12,848	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$12,848
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$888	
	Trophies		\$548	
	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)		\$669	
	TOTAL EXPENSES (2)			\$2105
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,743
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,611.45	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9,131.55

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

School	Amount	School	Amount
Ohio County	\$3,043.85		
Mclean County	\$3,043.85		
Muhlenberg County	\$3,043.85		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1 G/B	1,120
2 G Champ.	547
3 B Champ.	1,346
Total	3013

**** 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

SCHOOL

DAYTIME PHONE

**Ticket Session Breakdown and other expenses for Tournament
2013 10th District Basketball Tourney**

Monday Feb. 18		
	Tickets Sold	Amount
Chair-backs (\$6)	143	\$858
Adult (\$5)	512	\$2,560
Student (\$3)	465	\$1,395

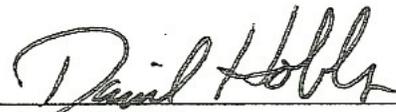
Wed, Feb. 20 Girls Championship		
	Tickets Sold	Amount
Chair-backs (\$6)	101	\$606
Adults (\$5)	221	\$1,105
Students (\$3)	225	\$675

Thurs Feb. 21 Boys Championship		
	Tickets Sold	Amount
Chairbacks (\$6)	153	\$918
Adults (\$5)	576	\$2,880
Students (\$3)	<u>617</u>	<u>\$1,851</u>
Totals	3013	\$12,848

Other Expenses	
Basketballs and Nets	\$144
Clock Keeper	\$100
PA Announcer	\$100
Official Scorer	\$100
Gate Workers	<u>\$225</u>
Total	\$669

Session	Paid
2-18-13	340
2-19-13	399
2-21-13	511
2-22-13	729
Total	1979

**** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNA
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE
AND SENT TO THE KHSAA.**


MANAGER

Hancock Co. High School
SCHOOL



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 # 12 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4.00/\$5.00	\$4171.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$4171.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,392.90	
	Trophies		\$686.28	
	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)		\$820	
	TOTAL EXPENSES (2)			\$2,899.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,271.82
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$190.78	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,081.04

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

School	Amount	School	Amount
Butler County	\$270.26		
Edmonson County	\$270.26		
Boyer County	\$270.26		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE		
Session	Paid	
2/18/13	\$152.00	+120.00
2/19/13	\$1,026.00	+120.00
2/21/13	\$877.00	+120.00
2/22/13	\$1,106.00	+150.00
Total	\$3,161.00	= \$4,171.00

} Security

**** 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.**

Wes Riley Athletic Director
 MANAGER

Whitesville Trinity H.S.
 SCHOOL

(270) 233-5533
 DAYTIME PHONE

Other Itemized Expenses

Security

Monday, 2/18 \$120.00

Tuesday, 2/19 \$120.00

Thursday, 2/21 \$120.00

Friday, 2/22 \$150.00

Clock Keeper \$80.00

Official Book Keeper \$80.00



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
 MAR 25 2013 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 13 Boys Girls Combined

Held at Franklin-Simpson Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	11,500.00	
	Broadcasting			
	Sponsorship <u>Hospitality Room</u>		\$1,200.00	
	TOTAL REVENUE (1)			\$12,700.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,272.40	
	Trophies		\$249.98	
	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)		\$3,545.44	
	TOTAL EXPENSES (2)			\$5,067.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7,632.18
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)			\$7,632.18

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

School	Amount	School	Amount
Russellville	\$1,908.05	Franklin-Simpson	\$1,908.05
Logan County	\$1,908.05		
Todd County	\$1,908.05		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	685
2	452
3	539
4	413
Total	2089

**** 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.**

Hendrick Adams
 MANAGER

Franklin-Simpson
 SCHOOL

270-586-3273 ex109
 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 # 14 Boys Girls Combined
 Held at Greenwood High School Dates Feb 18-23, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	\$25,069	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,841.80	
	Trophies		\$549.98	
	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)		\$5,594.94	
	TOTAL EXPENSES (2)			\$7,986.72
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,082.28
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)			\$17,082.28

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

School	Amount	School	Amount
Bowling Green	\$3,416.45	Greenwood	\$3,416.48
South Warren	\$3,416.45		
Warren Central	\$3,416.45		
Warren East	\$3,416.45		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	674
2	409
3	683
4	1,076
5	299
6	1,037
Total	4,178

**** 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 Tolbert
 MANAGER

Greenwood
 SCHOOL

270 792-4933
 DAYTIME PHONE

Marilyn Mitchell
 FAX 859-293-5999

Other Itemized Expenses:

Workers	# 2,320.00
Security	# 3,080.00
Hospitality Room	# 194.94

TOTAL # 5,594.94
(this side)



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 # 15 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	25,110.00	
	Broadcasting		—	
	Sponsorship		—	
	TOTAL REVENUE (1)			25,110.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1404.80	
	Trophies		600.32	
	Travel for Participating Teams		338.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Managers Fee 400.00	
	TOTAL EXPENSES (2)			2743.12
Part C	Net Profit (Part A (1) minus Part B (2) total)			23,366.88
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		3,355.04	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			19,011.84

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

School	Amount	School	Amount
Allen	4752.96		
Monroe	4752.96		
Glasgow	4752.96		
Barren	4752.96		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

* Checks reflects mileage paid and Genolster food bill.

PAID ATTENDANCE	
Session	Paid
2/18	1486
2/19	1019
2/21	1090
2/22	1437
Total	5032

**** 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.**

Bob Blair
 MANAGER

Barren County
 SCHOOL

270 651-6315
 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 # 16 Boys Girls Combined

Held at Cumberland Co High School, Burkesville, KY 42717 Dates February 18, 19, 21, 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	10728.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10728.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1523.10	
	Trophies		1038.18	
	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)		Game Wks 270.00	
	TOTAL EXPENSES (2)			2831.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			7896.72
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			Tourn. Mgr. 250.00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			7646.72

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

School	Amount	School	Amount
Cumberland Co H.S.	1911.68		
Clinton Co H.S.	1911.68		
Metcalfe Co H.S.	1911.68		
Russell Co H.S.	1911.68		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Game Workers
 Clock, book,
 announcer
 270.00

PAID ATTENDANCE

Session	Paid
1	482
2	573
3	743
4	353
Total	2151

**** 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.**

Wes Stephens
 MANAGER

Cumberland Co High School
 SCHOOL

270-864-3451
 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) Freshman Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Cumberland Co High School, Burkesville, KY 42717 Dates February 28, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	980.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			980.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		432.00	
	Trophies		110.00	
	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)		60.00	
	TOTAL EXPENSES (2)			602.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			378.00
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)			378.00

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

School	Amount	School	Amount
Cumberland Co H.S.	94.50		
Clinton Co H.S.	94.50		
Metcalfe Co H.S.	94.50		
Russell Co H.S.	94.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	108
2	89
Total	197

* Clock
 60⁰⁶

**** 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.**

Wes Stephens
 MANAGER

Cumberland Co High School
 SCHOOL

270-864-3451
 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 # Boys Girls Combined

Held at North Hardin High School

Dates Feb. 19, 21, 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	4566	
	Broadcasting		375	
	Sponsorship		0	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		867	
	Trophies		124.99	
	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)		1856.05	
	TOTAL EXPENSES (2)			2848.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			2092.96
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		300	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1792.96

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

School	Amount	School	Amount
Central Hardin	358.59	North Hardin	358.59
Elizabethtown	358.59		
Ft. Knox	358.59		
John Hardin	358.59		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Feb. 19	80
Feb. 21	304
Feb. 23	377
Total	761

**** 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.**

James Slaven
MANAGER

North Hardin High School
SCHOOL

270-351-3167
DAYTIME PHONE

**17th District Girls Basketball Tournament Expenses
North Hardin High School - 2013**

- 1) All Tournament Team Plaques/Trophies – 244.99**
- 2) Officials – 867.00**
- 3) Tournament Staff –**
 - a. Director – 153.00**
 - b. Bookkeeper – 90.25**
 - c. Gate Workers – 466.20**
 - d. Custodian – 55.89**
 - e. Security – 584.71**
 - f. Scorer – 140.00**
 - g. Announcer – 140.00**
- 4) Game balls/Scorebook – 106.00**
- 5) Gym Fee – 300.00**

TOTAL EXPENSES – 3148.04

Receipts: February 19th – 480.00
February 21st – 1824.00
February 23rd – 2262.00
HCEC-TV – 375.00

TOTAL RECEIPTS – 4941.00

NET PROFIT – 1792.96

CHHS – 358.59
EHS – 358.59
FKHS – 358.59
JHHS – 358.59
NHHS – 358.59

MAR 14 2013



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 Hart County High School Dates Feb. 19, 20 & 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$10,333.00	
	Broadcasting		\$ 0.00	
	Sponsorship		\$ 0.00	
	TOTAL REVENUE (1)			\$10,333.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,297.70	
	Trophies		\$ 891.08	
	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)		\$1,842.24	
	TOTAL EXPENSES (2)			\$4,031.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,301.98
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)			\$6,301.98

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

School	Amount	School	Amount
Caverna High School	\$1,575.50		
Green County High School	\$1,575.49		
Hart County High School	\$1,575.49		
Larue County High School	\$1,575.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1						2/19/13	572
2						2/20/13	348
3						2/22/13	807
4							
5							
6							
7							
Total			Total			Total	1727

**** 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.**

Jerry Taylor
MANAGER

Hart County High School
SCHOOL

(270) 524-2332
DAYTIME PHONE

18th District Basketball
Boys and Girls Tournament
February 19, 20 and 22, 2013

EXPENSES

Announcer.....	90.00
Timer.....	90.00
Scorer.....	90.00
Gate Workers.....	395.30*
Custodians.....	409.07*
Tournament Mgr.....	161.48*
Bookkeeper.....	80.74*
Security.....	291.58
Miscellaneous (Posters, Scorebook, Nets, Tickets, Laminating).....	157.98
Hospitality Room Coordinator.....	76.09*

TOTAL

1,842.24

***Includes payroll taxes for district employees**



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 # 19 Boys Girls Combined x Held at Washington Co. H. S. Dates Feb. 18-23, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		10212	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10212
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1704.25	
	Trophies		824.	
	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)		2025.	
	TOTAL EXPENSES (2)			4553.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			5658.75
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)			5658.75

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

School	Amount	School	Amount
Bardstown	1131.75	Bethlehem	1131.75
Nelson	1131.75	Thomas Nelson	1131.75
Washington County	1131.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1						1	322
2	194						
3	215						
4			4	218			
5	465						
6			6	288			
7							
Total	874		Total	506		Total	322

**** 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 Jeff Tingle AD

SCHOOL Washington County High School

DAYTIME PHONE 859-481-3690



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 # Boys Girls Combined

Held at Adair County High School

Dates February 19, 20, 21, 22, 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$15,168.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$15,168.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,376.10	
	Trophies		\$1,129.48	
	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)		\$1,992.28	
	TOTAL EXPENSES (2)			\$4,497.86
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,670.14
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,050.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9,620.14

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

School	Amount	School	Amount
Adair County	\$2,405.02		
Campbellsville	\$2,405.04		
Marion County	\$2,405.04		
Taylor County	\$2,405.04		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	487
2	424
3	297
4	869
5	451
Total	2,528

**** 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.**

Brent Campbell
 MANAGER

Adair County High School
 SCHOOL

(270) 384-2751
 DAYTIME PHONE



Expense/Profit/Share Report 20th District Basketball Tournament 2013				
Expenses				
Officials	\$1,376.10			
Timer/Scorer Announcer	\$270.00			
Gate Workers/Gym Attendants	\$430.00			
Custodial Service	\$500.00			
Hospitality Room	\$200.14			
Trophies (Includes all three levels for girls and boys)	\$1,129.48			
Supplies (Game Ball, Nets, Banners, etc.)	\$200.14			
Host School	\$1,050.00			
Tournament Manager	\$300.00			
District Meal	\$92.00			
Total Expenses	\$5,547.86			
Gate Reciepts				
Feb. 19	\$2,922.00			
Feb. 20	\$2,544.00			
Feb. 21	\$1,782.00			
Feb. 22	\$5,214.00			
Feb. 23	\$2,706.00			
Total Revenue	\$15,168.00			
Net Profit	\$9,620.14			
Division Among Schools	\$2,405.04			
Deduction per school for Freshman/JV Tournament	\$2.75			
Total Payout per school	\$2,402.29			



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 # 21 Boys Girls Combined Held at FAIRDALE HS Dates FEB 18-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/3	4504	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			4504

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	1500	
	Trophies	320	
	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)	1605	
	TOTAL EXPENSES (2)		3475

Part C	Net Profit (Part A (1) minus Part B (2) total)		1029
--------	--	--	------

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)		205.80
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
<u>PORT HAVEN</u>	<u>205.80</u>	<u>PKP</u>	<u>205.80</u>
<u>FAIRDALE</u>	<u>205.80</u>	<u>VALLEY</u>	<u>205.80</u>
<u>HOLY CROSS</u>	<u>205.80</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	65-8
2				2	84-25
3				3	159-25
4				4	306-217
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.**

[Signature]
 MANAGER

FAIRDALE
 SCHOOL

502.485.6627
 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 # Boys Girls Combined

Held at Doss High School Dates February 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (\$7.00 Adult & Student, \$4.00 Child)		\$ 6152.00	
	Broadcasting		-----	
	Sponsorship		-----	
	TOTAL REVENUE (1)			\$ 6,152.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,312.50	
	Trophies		\$ 249.98	
	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)		Attached	
	TOTAL EXPENSES (2)			\$ 3,201.73
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 2,950.27
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)			\$ 2,950.27

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

School	Amount	School	Amount
Butler	\$ 655.61	Western	\$655.61
DeSales	\$ 327.80		
Doss	\$ 655.61		
Iroquois	\$ 655.61		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	140/9
2	152/8
3	138/8
4	415/40
Total	845/65

**** 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.**

Kevin Salyer – A D
MANAGER

Doss High School
SCHOOL

502-485-8754
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 # Boys Girls Combined

Held at North Bullitt High School Dates February 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$4	\$5505.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$5505.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1312.50	
	Trophies		249.98	
	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)		See attached 1699.54	
	TOTAL EXPENSES (2)			3262.02
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		n/a	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2242.98

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

School	Amount	School	Amount
Evangel (Boys only)	249.22	Southern	498.44
Bullitt Central	498.44		
Moore	498.44		
North Bullitt	498.44		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/18	119
2/19	319
2/20	221
2/21	132
2/22	257
Total	1048

**** 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.**

Bill Robinette 
MANAGER

North Bullitt High School
SCHOOL

502.869.6200
DAYTIME PHONE

2013 23rd District Basketball Tournament	
Expense	Amount
Gateworkers 2 @ \$130 each	260.00
Announcer	130.00
Clockkeeper	130.00
Scorekeeper	130.00
Tournament Manager	400.00
All-Tournament Awards	41.85
Nets/Balls	109.90
Hospitality Room	331.62
Janitorial/Maintenance	166.17
TOTAL	1699.54



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 # Boys Girls Combined

Held at Fern Creek Dates 2/18-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7 4	8219	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1312.50	
	Trophies		485.12	
	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)		Security 700 Hospitality 300 PI Meals 120 Gm. Work 420 Manager 300	
	TOTAL EXPENSES (2)			3637.62
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)			4581.38

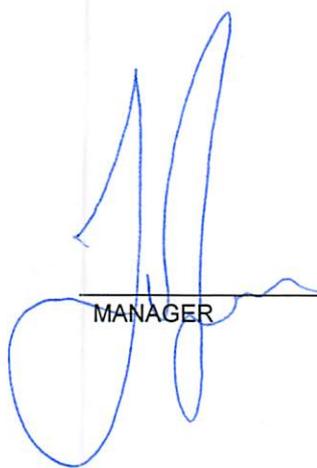
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Bullitt East (2)	1018	Mercy (1)	509
Fern Creek (2)	1018		
Jeffersontown (2)	1018		
Whitefield (2)	1018		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	62
2	164
3	346
4	216
5	437
Total	



 MANAGER

Fern Creek

 SCHOOL

502-485-8251

 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 # 25 Boys Girls Combined X Held at Central High School Dates 2-26-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 & \$5	\$4479.00	
	TOTAL REVENUE (1)			\$4479.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1312.50	
	Trophies		\$249.98	
	Announcer		\$110.00	
	Trainer		\$175.00	
	Tournament Manager		\$250.00	
	Security		\$660.00	
	Clock		\$110.00	
	Basketballs		\$159.80	
	All Tournament Team Awards		\$67.60	
	Bookkeeper		\$110.00	
	TOTAL EXPENSES (2)			\$3204.80
	Part C	Net Profit (Part A (1) minus Part B (2) total)		
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
DuPont Manual	\$318.50	St. Francis	\$159.25
Central	\$318.50		
Presentation	\$159.25		
Shawnee	\$318.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1							\$164.00
2							\$1488.00
3							\$819.00
4							\$2008.00
5							
6							
7							
Total			Total			Total	\$4479.00

**** 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.**

Marlon Miller
MANAGER

Central High School
SCHOOL

(502)485-8645
DAYTIME PHONE

GIRLS BASKETBALL—26TH District Tournament Financial Report
2/19/13 & 2/21/13

Expenses	<u>2/19/13</u>	<u>2/21/13</u>
Security	\$ 100.00	\$ 75.00
Clock Operator	50.00	25.00
Gate Workers	75.00	50.00
PA	50.00	25.00
Tournament Manager	75.00	75.00
 Total Expenses	 \$ 350.00	 \$ 250.00

Receipts per Night

2/19/13	100 @ 6.00	\$ 600.00
	5 @ 4.00	\$ 20.00

TOTAL RECEIPTS	\$ 620.00
EXPENSES	(\$ 350.00)
OFFICIALS	(\$ 375.00)
LOSS	(\$ 105.00)

Shares	Assumption	(\$ 26.25)
	Brown	(\$ 26.25)
	Collegiate	(\$ 26.25)
	Male	(\$ 26.25)

2/21/13	98 @ 6.00	\$ 588.00
	5 @ 4.00	\$ 20.00

TOTAL RECEIPTS	\$ 608.00
EXPENSES	(\$250.00)
OFFICIALS	(\$187.50)
TROPHIES	(\$124.99)
ALL-TOURNAMENT TEAM MEDALS	(\$ 42.00)
NET	\$ 3.51

Shares	Assumption	\$ 1.76
	Male	\$ 1.75

BOYS BASKETBALL—26TH District Tournament Financial Report
2/20/13 & 2/22/13

Expenses	<u>2/20/13</u>	<u>2/22/13</u>
Security	\$ 100.00	\$ 200.00
Clock Operator	50.00	25.00
Gate Workers	75.00	100.00
PA	50.00	25.00
Tournament Manager	75.00	75.00
 Total Expenses	 \$ 350.00	 \$ 425.00

Receipts per Night

2/20/13	214 @ 6.00	\$ 1,284.00
	9 @ 4.00	\$ 36.00

TOTAL RECEIPTS	\$ 1,320.00
EXPENSES	(\$ 350.00)
OFFICIALS	(\$ 375.00)
NET	\$ 595.00

Shares	Brown	\$ 148.75
	Collegiate	\$ 148.75
	Male	\$ 148.75
	St X	\$ 148.75

2/22/13	452 @ 6.00	\$ 2,712.00
	21 @ 4.00	\$ 84.00

TOTAL RECEIPTS	\$ 2,796.00
EXPENSES	(\$425.00)
OFFICIALS	(\$187.50)
TROPHIES	(\$124.99)
ALL-TOURNAMENT TEAM MEDALS	(\$ 42.00)
NET	\$ 2,016.51

Shares	Male	\$ 1,008.26
	St X	\$ 1,008.25

FEB 25 2013



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 # 27 Boys Girls Combined

Held at Trinity High School Dates 2-18-13 + 2-20-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		3016.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			3016.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		540.00	
	Trophies		124.99	
	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)		537.65	
	TOTAL EXPENSES (2)			1202.64
Part C	Net Profit (Part A (1) minus Part B (2) total)			1813.36
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)			1202.64

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

School	Amount	School	Amount
Atherton	453.34		
Seneca	453.34		
Trinity	453.34		
Wagner	453.34		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
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.**

Dennis Sample
 MANAGER Trinity High School SCHOOL

502-895-6765
 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 # Boys Girls Combined

Held at Sacred Heart Academy Dates February 19th and 21st 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/\$5		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$1,280.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$562.50	
	Trophies		\$174.14	
	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) Game Announcer (\$60.00) Score Keeper (\$60.00)		\$120.00	
	TOTAL EXPENSES (2)			\$856.64
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$423.36
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)			\$423.36

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

School	Amount	School	Amount
Atherton	\$105.84		
Sacred Heart	\$105.84		
Seneca	\$105.84		
Waggener	\$105.84		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	94
2	83
Total	177

**** 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

SCHOOL

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)

MAR 06 2013
 KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball
 District # 29 Boys Girls Combined
 Held at Oldham County High School Dates 2/19-22/2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$11,684.90	
	Broadcasting		\$0.00	
	Sponsorship		\$0.00	
	TOTAL REVENUE (1)			\$11,684.90
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,393.60	
	Trophies		\$ 448.98	
	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)		\$2,090.35	
	TOTAL EXPENSES (2)			\$3,932.93
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7,751.97
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,162.80	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$6,589.17

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

School	Amount	School	Amount
North Oldham High School	\$1,647.30		
South Oldham High School	\$1,647.30		
Trimble County High School	\$1,647.30		
Oldham County High School	\$1,647.27		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2-19-2013	\$1825.15
2-20-2013	\$4159.25
2-22-2013	\$5700.50
Total	\$11,684.90

**** 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.**

Kerrin C. Couch
 MANAGER

Oldham County High School
 SCHOOL

(502) 222-9461
 DAYTIME PHONE

29th District Girls/Boys Basketball Tourney
Held @ Oldham County High School
2/19-22/2013

Other Expenses:

Tourney Accountant	\$ 50.00
Tourney Manager	\$250.00
Tourney Gateworkers	\$250.00
Tourney Scorekeepers/Clockkeepers @ PA Announcers	\$180.00
Championship Team T-Shirts	\$280.00
Nets/Balls/Scorebooks	\$580.35
Hospitality Room Expenses	\$500.00
TOTAL OTHER EXPENSES	\$2,090.35



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 Held at Carroll Co. HS Dates Feb 18-23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5 ⁰⁰	11,715	
	Broadcasting		-0-	
	Sponsorship			
	TOTAL REVENUE (1)			11,715

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	1788.00	
	Trophies	454.00	
	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)	see attached	
	TOTAL EXPENSES (2)		3,107.24

Part C	Net Profit (Part A (1) minus Part B (2) total)		8607.76
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		-0-
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Carroll Co.	1,721.56	Owen Co.	1721.56
Eminence	1721.56		
Gallatin Co.	1721.56		
Henry Co.	1721.56		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

	BOYS		GIRLS		COMBINED	
	Session	Paid	Session	Paid	Session	Paid
Feb 18	1	372				
Feb 20	2	761				
Feb 22	3	370				
Feb 23	4	840				
	5					
	6					
	7					
	Total	2343	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.**

Paul Stone Jr. Carroll Co. HS 502 693-5201
 MANAGER SCHOOL DAYTIME PHONE

31st District Basketball Tourney Expenses

Trophies	254.00
Plaques	200.00
Hospitality Room	224.64
Balls/Nets	50.00
Referees	1788.60
Workers	340.00
Manager Fee	<u>250.00</u>
Total	3107.24



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 # 32 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		9294.00	
	Broadcasting		—	
	Sponsorship		—	
	TOTAL REVENUE (1)			9294.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1436.00	
	Trophies		910.89	
	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)		2728.04	
	TOTAL EXPENSES (2)			4574.93
Part C	Net Profit (Part A (1) minus Part B (2) total)			4719.07
Part D	Allowance to Host School - Maximum 10% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4719.07

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

School	Amount			
Grant Co.	1179.77			
Simon-Kenton	1179.77			
Walton-Worona	1179.77			
Williamstown	1179.76			

PAID ATTENDANCE BY SESSIONS (Total for both NOT for each day)

Session	Paid
1	329
2	227
3	345
4	608
5	352
Total	

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

Tony West
 MANAGER

WILLIAMSTOWN
 SCHOOL

855-391-4108
 DAYTIME PHONE



Gate Keepers	\$160.00
Announcer/s	\$75.00
Clock Keeper/s	\$90.00
Hospitality Suite	\$300.00
Official Score Keeper	\$90.00
Tournament Basketballs	\$1,233.04
EMT's	\$120.00
Security	\$360.00
Tournament Manager	\$250.00
Tournament Bookkeeper	\$50.00
	\$2,728.04



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 06/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at BOONE COUNTY HIGH SCHOOL

Dates 2-18-13 – 2-22-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	11,685.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			11685.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1260.00	
	Trophies		\$250.00	
	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)		\$1925.00	
	TOTAL EXPENSES (2)			3435.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			8250.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1237.50	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7012.50

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

School	Amount	School	Amount
BOONE COUNTY	1558.32	HERITAGE	779.22
CONNER	1558.32	RYLE	1558.32
COOPER	1558.32		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

**** NOTE ** IF ANY OTHER PLAN TOURNAMENT RECEIPTS IS THE PARTICIPATING SCHOOLS DOCUMENTED, AND SENT TO**

Session	Paid
M.2/18/13	112
T.2/19/13	420
W 2/20/13	924
TH 2/21/13	225
FR 2/22/13	656
Total	2337

FOR THE DIVISION OF USED, A MAJORITY VOTE OF MUST BE OBTAINED, THE KHSAA.

JON SMITH
MANAGER

BOONE COUNTY
SCHOOL

859-282-5655 EX-4518
DAYTIME PHONE

OTHER EXPENSES -4 NETS, 2 SCOREBOOKS, 2 BASKETBALLS- \$131.00- ALL TOURNAMENT PLAQUES (15)-\$199.00. TOURNAMENT WORKERS- TICKETS, PASS GATE, CLOCK OPERATOR, ANNOUNCER, SCOREKEEPER, DISTRICT MANAGER, PARKING- \$1595.00



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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (\$5 for adults & \$3 for students/seniors)	\$5552.00		
	Broadcasting		NA	
	Sponsorship		NA	
	TOTAL REVENUE (1)			\$5552.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1440.00	
	Trophies		\$250.44	
	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)		\$1553.78	
	TOTAL EXPENSES (2)			\$3244.22
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2307.78
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$346.17	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1961.61

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

School	Amount	School	Amount
Dixie Heights High School	\$392.32	St. Henry District High School	\$392.32
Lloyd Memorial High School	\$392.32	Villa Madonna Academy	\$392.32
Ludlow High School	\$392.32		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1- Feb. 18 th	A-123, S/S-103
2- Feb. 19 th	A-116, S/S-82
3- Feb. 20 th	A-210, S/S-281
4- Feb. 21 st	A-78, S/S-42
5- Feb. 22 nd	A- 152, S/S- 211
Total	A-679, S/S- 719

**** 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.**

Jodi L. Schmidt
MANAGER

Ludlow High School
SCHOOL

859-261-8211
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

Other Itemized Expenses-

All-Tournament Plaques	\$163.84
PA Announcer	\$160
Clock	\$160
book	\$160
Stats	\$50
Trainer	\$120
Gate Workers	\$420
Tournament Mgr/Asst.	\$200
Game Ball/Nets	\$119.94
Total	\$1553.78



KHSAA District Basketball Tournament Financial Report
 35th District Boy's Financial Report

KHSAA Form BK105
Rev 01/06

District # 35 Boys X Girls Combined Held at Covington Holmes Dates 2/20-2/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00/4.00		
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			12089.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		540.00	
	Trophies		227.22	
	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) see attached		400.00	
	TOTAL EXPENSES (2)			1167.22
Part C	Net Profit (Part A (1) minus Part B (2) total)			10922.53
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)			10922.53

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

School	Amount	School	Amount
Beechwood	2730.64		
Covington Catholic	2730.63		
Holmes	2730.63		
Holy Cross	2730.63		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1					
2					
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.**

MANAGER Anne Julian

SCHOOL Holy Cross High School

DAYTIME PHONE 859-431-1335



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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Adults – 226 Students - 247	\$6/4	\$2344.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$2344.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$900.00	
	Trophies		\$207.22	
	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) *See next page*		\$615.98	
	TOTAL EXPENSES (2)			\$1723.22
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$620.78
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)			\$620.78

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

School	Amount	School	Amount
Beechwood	\$124.15	Covington Latin	\$124.15
Holy Cross	\$124.15		
NDA	\$124.15		
Holmes	\$124.15		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	165
2	198
3	110
Total	473

**** 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.**

Suzy Wera
MANAGER
Nets – \$13.98

Beechwood High School
SCHOOL

859-331-1220 ext 6118
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

Basketball Scorebook – \$4.99
Rawlings basketball - \$54.00
Scorekeeper - \$100.00
Gate Workers - \$200.00
Athletic Trainer - \$50.00
Clock - \$50.00
Tournament Manager - \$50.00
Security - \$100.00



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 # Boys Girls Combined

Held at HIGHLANDS HIGH SCHOOL Dates 2/18-19-20-21-22/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		9331.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			9331.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,320.00	
	Trophies		340.44	
	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)		Workers 1330.00 Lunch 74.23 Total 1404.23	
	TOTAL EXPENSES (2)			3064.67
Part C	Net Profit (Part A (1) minus Part B (2) total)			6266.33
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		939.94	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			5326.39

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

School	Amount	School	Amount
DAYTON	1065.27	HIGHLANDS	1065.31
BELLEVUE	1065.27		
NEWPORT	1065.27		
NCC	1065.27		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	234
2	590
3	199
4	258
5	164
Total	1446

**** 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.**

Carolyn Smith NHS
 MANAGER SCHOOL

859-760-3455
 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 # 37 Boys Girls Combined X Held at Campbell Co. Mid. School Dates 2/18-22/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$11,507.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$11,507.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1935.60	
	Trophies		\$254.74	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3401.76	
	TOTAL EXPENSES (2)			\$5592.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,178.28
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5914.90

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

School	Amount	School	Amount
Bishop Brossart (-\$50 practice)	\$1132.98	Silver Grove (-\$25 practice)	\$1157.98
Calvary Christian	\$1182.98		
Campbell County	\$1182.98		
Scott (-\$50 practice)	\$1132.98		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	136	
2						2	712	
3						3	381	
4						4	490	
5						5	584	
6								
7								
Total			Total			Total	2303	

**** 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.**

Steve Hensley
MANAGER

Campbell County High School
SCHOOL

859-448-4896
DAYTIME PHONE

2013 37th District Boys/Girls Basketball Tournament

PART B

OTHER ITEMIZED EXPENSES:

\$ 1140.00 – Security

\$ 600.00 – Ticket Workers

\$ 200.00 – Tournament Manager

\$ 200.00 – Trainer

\$ 261.76 – Nets/Balls/Scorebooks/All-Tourney Awards

\$ 600.00 – Press Table

\$ 200.00 – Game Manager

\$ 200.00 – Ticket Manager

\$ 3401.76 Total Expenses



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 # Boys Girls Combined

Held at HARRISON CO HIGH SCHOOL Dates FEB 18, 19, 21,22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	12,280	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			12,280
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1262.00	
	Trophies		422.60	
	Travel for Participating Teams		315.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1837.90	
	TOTAL EXPENSES (2)			3837.50
Part C	Net Profit (Part A (1) minus Part B (2) total)			8442.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8442.50

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

School	Amount	School	Amount
HARRISON	2110.61		
NICHOLAS	2110.63		
PENDLETON	2110.63		
ROBERTSON	2110.63		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2-18-13	995
2-19-13	402
2-21-13	338
2-22-13	721
Total	2456

**** 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.**

BRAD ALLISON
MANAGER

HARRISON CO HIGH SCHOOL
SCHOOL

859-234-7117
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

4 NETS @ \$8 EACH	\$	32.00
GATE WORKERS	\$	400.00
BASKETBALLS	\$	95.90
DISTRICT MANAGER	\$	400.00
TOURNAMENT CLEANUP	\$	500.00
BOYS ANNOUNCER	\$	60.00
GIRLS ANNOUNCER	\$	60.00
GIRLS SCORE KEEPER	\$	60.00
BOYS SCORE KEEPER	\$	60.00
GIRLS CLOCK KEEPER	\$	60.00
BOYS CLOCK KEEPER	\$	60.00
TOURNAMENT PASSES	\$	50.00
	\$	1,837.90



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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 3838 sold @	6.00	\$ 23,028	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$ 23,028
Part B	EXPENSE ITEMS		Expenses	
	Game Officials Girls \$ 540.00----Boys \$ 540.00		\$ 1080.00	
	Trophies/Shipping Girls 127.37-Boys \$127.37		\$ 254.74	
	Travel for Participating Teams		\$ 330.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 1120.36	
	TOTAL EXPENSES (2)			\$ 2784.74
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 20,243.26
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1800.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 18,443.26

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

School	Amount	School	Amount
Augusta	\$ 4610.81		
Bracken Co.	\$ 4610.81		
Mason Co.	\$ 4610.81		
St. Patrick	\$ 4610.81		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	502
2	1483
3	1853
Total	3838

**** 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.**

Fred Hester
 MANAGER

Mason Co.
 SCHOOL

606-564-3393
 DAYTIME PHONE

MAR 11 2013



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 # Boys Girls Combined

Held at Paris High School

Dates Feb. 19 & Feb. 21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00, \$5.00	\$1,728.00 \$ 755.00	
	Broadcasting		NA	
	Sponsorship		NA	
	TOTAL REVENUE (1)			\$2,483.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$598.46	
	Trophies		\$127.14	
	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)			
	TOTAL EXPENSES (2)			\$725.56
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,757.40
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)			\$757.40

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

School	Amount	School	Amount
Bourbon Co.	\$189.35		
GRC	\$189.35		
Montgomery Co.	\$189.35		
Paris	\$189.35		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	288
2	151
Total	439

**** 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.**



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

KHSAA Form GE52
Rev 05/11

Cary Barr

MANAGER Cary Barr

Paris High School
^{sport)}

SCHOOL Paris High School

859-987-2168

DAYTIME PHONE 859/ 987-
2168



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 # Boys Girls Combined

Held at Frankfort Civic Center (Frankfort High School Host) Dates 2/1, 2/19, 2/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	14842.05	
	Broadcasting			
	Sponsorship (Farmers Bank)		2500	
	TOTAL REVENUE (1)			17342.05
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1262.70	
	Trophies		619.38	
	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 Sheet	
	TOTAL EXPENSES (2)			4246.42
Part C	Net Profit (Part A (1) minus Part B (2) total)			13095.63
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3000 -- Civic Center Fee	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			10,095.63

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

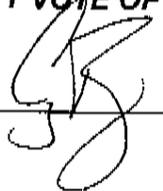
School	Amount	School	Amount
Frankfort High School	2523.91		
Franklin County High School	2523.91		
Western Hills High School	2523.91		
Woodford County High School	2523.91		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/18	3768.05
2/19	3837.00
2/22	7237
Total	14842.05

**** 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.**

Craig Foley
 MANAGER



Frankfort High School
 SCHOOL

502.875.8655
 DAYTIME PHONE



41st District Expense Sheet

Officials:	1080
Officials Mileage:	182.7
District Champs Shirts: (50 shirts x \$10)	500
Gate Workers (\$40 a night x 2) x 3 nights	240
Pa/Clock (25 a night x 2) x 3 nights	150
Pizza for players/cheerleaders	482.34
Kapos Judges (plus mileage 1 time)	327
Game Balls/scorebook	110
Security (25 hr x 12) x 2 officers	600
District meeting food	75
KHSAA Winner/Runnerup Trophies	249.98
All-District plaques	319.4
Cheer Trophies	50
Rent for facility	<u>3000</u>
Total:	7366.42



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 # Boys Girls Combined

Held at Scott County High School Dates February 18, 19 & 21, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	\$10110	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$10,110.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,262.70	
	Trophies		\$249.98	
	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)		\$3,237.32 (see attached)	
	TOTAL EXPENSES (2)			\$ 4,750.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,360.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Included above	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5,360.00

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

School	Amount	School	Amount
Bryan Station	\$1,340.00		
Henry Clay	\$1,340.00		
Sayre	\$1,340.00		
Scott County	\$1,340.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Feb. 18	224
Feb. 19	623
Feb. 21	838
Total	1685

**** 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.**

Joe Covington
MANAGER

Scott County High School
SCHOOL

502- 863-4131 ext. 1148
DAYTIME PHONE

42nd District Basketball Tournament

Boy's and Girl's (Combined)

@Scott County High School

February 18 – 21, 2013

Itemized Expenses

1. Program Printing	\$474.00
2. WL Stats	400.00
3. All Tourney Awards	175.00
4. Workers (gate, kitchen, custodial)	385.00
5. Security	1,453.32
6. Hospitality	<u>350.00</u>
Totals	\$3,237.32



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 # Boys Girls Combined

Held at 43rd District Boys & Girls Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6	14851.15	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			14851.15
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1767.60	
	Trophies		\$479.18	
	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)		\$3058.43	
	TOTAL EXPENSES (2)			5305.21
Part C	Net Profit (Part A (1) minus Part B (2) total)			9545.94
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3181.98 (2 shares)	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6363.96

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

School	Amount	School	Amount
Tates Creek	\$1590.99		
Lafayette	\$1590.99		
PL Dunbar	\$1590.99		
Lexington Catholic	\$1590.99		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	431
2	590
3	558
4	896
Total	2475

**** 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

Lexington Christian
 SCHOOL

859-422-5743
 DAYTIME PHONE

2013 43rd District Basketball Tournament
Financial Statement

Revenue:

Session 1	\$2,586.00
Session 2	\$3,544.10
Session 3	\$3,348.00
Session 4	\$5,373.05
	<u>\$14,851.15</u>

Expenses:

Trainer	\$150.00	
Security	\$1,000.00	
Officials	\$1,767.60	
Hospitality	\$928.43	
Cleaning	\$300.00	
Game Balls	\$80.00	(given to the winning teams)
Stats	\$600.00	
Trophies	\$479.18	
	<u>\$5,305.21</u>	

Profit: \$9,545.94

Split to schools: \$1,590.99

Tates Creek	\$1,590.99
Lafayette	\$1,590.99
Lexington Catholic	\$1,590.99
PL Dunbar	\$1,590.99
Lexington Christian	\$3,181.98
	<u>\$9,545.94</u>



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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	#60		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			14851.15
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1767.60	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
Tates Creek		Lex. Christian	
Lafayette		Lex. Christian	
PL Dunbar			
Lexington Catholic			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	2586
2	3544.10
3	3348
4	5373.05
Total	14851.15

-431
 =590
 =558
 =896

2470 2475

**** 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.**

Kevin C DeW
 MANAGER

Lexington Christian Academy
 SCHOOL

479-549-5056
 DAYTIME PHONE

KHSAA 44TH DISTRICT BASKETBALL TOURNAMENT FINANCIAL REPORT----BOYS & GIRLS----2013

(A) REVENUE:		RECEIPTS	TOTALS
TICKET SALES:	PRICE--\$6.00 EACH	\$20,382.00	
BROADCASTING:		\$0.00	
SPONSORSHIP:		\$0.00	
AT SCHOOL:	MC/44:MS/53	\$582.00	
TOTAL REVENUE:		\$20,964.00	\$20,964.00

(B) EXPENSE ITEMS:

GAME OFFICIALS:	\$1,226.00
TROPHIES:	\$810.13
WORKERS:	\$2,145.00
RENTAL:	\$900.00
HOSPITALITY:	\$1,475.00

TOTAL EXPENSES:	\$6,556.13	\$6,556.13
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(C) NET PROFIT:		\$14,407.87
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(D) HOST SCHOOL:	\$0.00
(MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY)	

TOTAL:	\$0.00
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(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:

1. BERA	\$3,601.97
2. MADISON CENTRAL	\$3,601.97
3. MADISON SOUTHERN	\$3,601.97
4. MODEL	\$3,601.96
TOTAL:	\$14,407.87

PAID ATTENDANCE BY SESSIONS

	BOYS---PAID	GIRLS---PAID	COMBINED---PAID
1.			668
2.			1030
3.			1796
4.			
5.			
6.			
7.			
TOTALS:	0	0	3494



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 Boyle Co. High School Dates 2/18-2/22/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$10710	
	JV Tournament Profit		\$103	
	Programs		\$111	
	TOTAL REVENUE (1)			\$10924.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1762.70	
	Trophies		\$414.28	
	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)		\$4056.85	
	TOTAL EXPENSES (2)			\$6233.83
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4690.17
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)			\$4690.17

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

School	Amount	School	Amount
Boyle Co.	\$938.03	Lincoln Co.	\$938.03
Danville	\$938.03		
Garrard Co	\$938.03		
KSD	\$938.03		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1							70
2							539
3							427
4							1106
5							
6							
7							
Total			Total			Total	2142

**** 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 _____

SCHOOL _____

DAYTIME PHONE _____

2013 45th District Tournament Expenses

1. Book/Score Keeper/PA	\$360
2. Security	\$600
3. Athletic Trainer	\$200
4. Tournament Manager	\$300
5. Parking	\$200
6. Gate Workers	\$450
7. Clean Up	\$600
8. Hospitality	\$882.53
9. Programs	\$269.42
10. Nets/Balls/Book	\$194.90
 Total	 \$4056.85



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 # Boys Girls Combined

Held at East Jessamine High School

Dates 2-18-13
 2-19-13
 2-21-13
 2-22-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$7,235.00	
	Broadcasting		\$0.00	
	Sponsorship		\$0.00	
	TOTAL REVENUE (1)			\$7,235.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,337.40	
	Trophies		\$540.93	
	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)		\$2,582.20	
	TOTAL EXPENSES (2)			\$4,460.53
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,774.47
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$416.17	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2,358.30

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

School	Amount	School	Amount
Burgin	\$589.58		
East Jessamine	\$589.58		
Mercer County	\$589.58		
West Jessamine	\$589.58		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	425
2	277
3	506
4	239
Total	1447



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

**** 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.**

Larry Ritchey
Daniel Sandlin (AD)

MANAGER

East Jessamine High School

SCHOOL

859-885-7240

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)

MAR 06

KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 47 Boys Girls Combined

Held at Somerset High School Dates Feb. 19, 20, 21, 22, 23, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	13,180.05	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			13,180.05
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1252.20	
	Trophies		859.28	
	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)		2592.80	
	TOTAL EXPENSES (2)			4704.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			8475.77
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)			0

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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	1774.00
2	1806.81
3+4	2907.25
5	5277.00
6	1415.00
Total	13,180.06

**** 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

Somerset H.S.
 SCHOOL

(606) 679-4241
 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

MAR 04 2013

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 50 Boys Girls Combined

Held at WILLIAMSBURG HIGH SCHOOL Dates 2/18/13 - 2/20/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	3/5/10	16,899.00	
	Broadcasting		0.00	
	Sponsorship		5,340.00	
	TOTAL REVENUE (1)			22,239.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1260.00	
	Trophies		344.28	
	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)		4856.25	
	TOTAL EXPENSES (2)			6,460.53
Part C	Net Profit (Part A (1) minus Part B (2) total)			15,778.47
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)			0.00

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

School	Amount	School	Amount
NA			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/18/13	546
2/19/13	697
2/21/13	871
2/24/13	667
Total	2881

**** 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

Williamsby
 SCHOOL

606.344.5861
 DAYTIME PHONE

2013 50TH DISTRICT BASKETBALL TOURNEY
 FINANCIAL REPORT
 WILLIAMSBURG CITY SCHOOL
 2/18/13-2/22/13

REVENUE

GATE

GENERAL ADMISSION GATE-	\$13, 813.00	
RESERVED TICKETS GATE-	\$ 1,820.00	
BAND/PEP GATE-	\$ 1,266.00	
TOTAL GATE-		\$16,899.00

SPONSORS/PROGRAM ADS

UNIVERSITY OF CUMBERLANDS	\$500.00	
FIRST STATE FINANCIAL	\$500.00	
BAPTIST HEALTH	\$500.00	
WILLIAMSBURG TOURISM	\$500.00	
RADIO SHACK	\$300.00	
ANDY CROLEY	\$300.00	
FORCHT BANK	\$ 300.00	
LINCOLN PATRICK	\$300.00	
WD BRYANTS HARDWARE	\$200.00	
CW WOOD MACHINERY	\$200.00	
THE SIGN PLACE	REDUCED BANNER COSTS	
MAYOR RODDY HARRISON	\$125.00	
WILLIAMSBURG MAIN STREET ASSOCIATION	\$125.00	
BUTCH'S MARKET	\$125.00	
BUDDY'S BBQ	\$ 125.00	
PEPSI	\$100.00	
D & D AUTO	\$ 75.00	
MAIDEN DRUG STORE	\$ 75.00	
MARK STEPHENS INSURANCE	\$ 75.00	
WILLIAMSBURG FLOWER SHOP	\$ 75.00	
ALLAN STEELY, CPA	\$ 75.00	
ADVANCED AUTO PARTS	\$ 75.00	
SILER IMPLEMENT	\$ 75.00	
QUALITY CARE AUTO	\$ 75.00	
WEST ACCOUNTING	\$ 75.00	
FALLS ROAD PHARMACY	\$ 75.00	
BILL & VICKIE HOLLEN	\$ 75.00	
CREECH & GIBBS	\$ 75.00	
CANADA BROTHERS AUTO PARTS	\$ 40.00	
SCOTT HARRISON INSURANCE	\$ 40.00	
PIZZA SPOT	\$ 40.00	
CORNER PRESCRIPTION	\$ 40.00	
TRI COUNTY CINEPLEX	\$ 40.00	
BX NAILS	\$ 40.00	
TOTAL SPONSOR/PROGRAM ADS		<u>\$5340.00</u>

TOTAL REVENUE

\$22,239.00

**2013 50TH DISTRICT BASKETBALL TOURNEY
FINANCIAL REPORT
WILLIAMSBURG CITY SCHOOL
2/18/13-2/22/13**

EXPENSES

HOSPITALITY ROOM	\$1,305.70
425 PEOPLE SERVED @ \$3.07/PERSON (INCLUDING LABOR)	
GAME OFFICIALS	\$ 1,260.00
\$70/OFFICIAL X 3 OFFICIALS/GAME X 6 GAMES	
PROGRAM	\$ 918.05
PARKING LOT WORKERS	\$ 750.00
BASEBALL TEAM-FLORIDA TRIP FUEL	
GATE WORKERS	\$ 480.00
TROPHIES	\$ 344.28
GIRL CHAMP GIRL RUNNER UP	
BOY CHAMP BOY RUNNER UP	
CHEER CHAMP CHEER RUNNER UP	
WILLIAMSBURG POLICE DEPARTMENT	\$ 320.00
BANNERS	\$ 300.00
TOWEL GIRLS/BOYS	\$ 212.50
DISTRICT TOURNEY MEETING	\$ 200.00
VIDEO RECORDING OPERATOR	\$ 120.00
OFFICIAL SCOREBOOK KEEPER	\$ 120.00
OFFICIAL CLOCK/SCOREBOARD KEEPER	\$ 100.00
PUBLIC ADDRESS	\$ 30.00
ALFRED APPLE DID 5 GAMES FOR FREE	
T-SHIRTS (300) DONATED BY CROLEY, CHANEY, FOLEY, & SMITH	\$ 0.00
PLAQUES (80) DONATED BY BUBBY'S BBQ	<u>\$ 0.00</u>
TOTAL EXPENSES	\$ 6460.53

PROFIT

REVENUE	\$22,239.00
EXPENSES	<u>\$ 6,460.53</u>
NET PROFIT	\$15,778.47

*ADDITIONAL NOTE-WHS SENIOR CLASS CONCESSION STAND GROSS SALES NOT INCLUDED
\$7,151.51



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 # 51 Boys Girls Combined

Held at Barbourville City School

Dates Feb 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		15,400.00	
	Broadcasting		125.00	
	Sponsorship		2,500.00	
	TOTAL REVENUE (1)			18,025.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,260.00	
	Trophies		1,089.58	
	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)		6,927.65	
	TOTAL EXPENSES (2)			9,277.23
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,747.77
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)			

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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	308
2	624
3	376
4	1,072
5	417
Total	2797

Host School keeps all profits.
 Voted on by district schools.

**** 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 Carey
 MANAGER

Barbourville Ind
 SCHOOL

606-546-3120
 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)

MAR 21 2013
 KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 52 Boys Girls Combined

Held at Harlan High School Dates Feb 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5 ²⁵	13,470.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			13,470.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1260 ⁰⁰	
	Trophies		467.18	
	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)		437 ⁶⁰	
TOTAL EXPENSES (2)			2,164.78	
Part C	Net Profit (Part A (1) minus Part B (2) total)			11,305²²
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)			

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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
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.**

Jane B. Wench
 MANAGER Harlan High School
 SCHOOL

(606) 573-8750
 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 # 53 Boys Girls Combined

Held at Spott County Central High School Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	18,572.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			18,572.00

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	1,780.50	
	Trophies	144.50	
	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)	2,956.00	
	TOTAL EXPENSES (2)		5,481.00

Part C	Net Profit (Part A (1) minus Part B (2) total)		13,091.00
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	1963.65	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		2,225.47
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
<u>ABS</u>	<u>2,225.47</u>	<u>Jefferies</u>	<u>2,225.47</u>
<u>Spott Central</u>	<u>2,225.47</u>		
<u>Leidia</u>	<u>2,225.47</u>		
<u>Detoken</u>	<u>2,225.47</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	160
2	560
3	569
4	1,887.60
5	537.8
Total	3,714.40

**** 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 Clark
MANAGER
JP Hammond

June Buchanan
SCHOOL

606 368 6108
DAYTIME PHONE

MAR 27 2013



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 # 54 Boys Girls Combined

Held at PERRY CENTRAL Dates 2-18, 2-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	21,080.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			21,080.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1291.50	
	Trophies		1189.39	
	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)		2,700.09	
	TOTAL EXPENSES (2)			5,180.98
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		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			15,899.02

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

School	Amount	School	Amount
BUCKHORN	3,974.75		
HAZARD	3,974.75		
Leslie	3,974.75		
PERRY CENTRAL	3,974.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	434
2	1790
3	611
4	399
5	982
Total	4216

**** 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.**

Randy Popio
 MANAGER

Perry Central
 SCHOOL

606-439-5888
 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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00 and \$6.00	\$21471.00	
	Broadcasting			
	Sponsorship		\$4000.00	
	TOTAL REVENUE (1)			\$25471.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1569.00	
	Trophies		\$1228.00	
	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)		\$2733.33	
	TOTAL EXPENSES (2)			\$5530.33
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		\$3820.65	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$16129.02

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

School	Amount	School	Amount
Magoffin County	\$3225.80	Sheldon Clark	\$3225.81
Johnson Central	\$3225.80	Lawrence Co	\$3225.81
Paintsville	\$3225.80		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	677
2	663
3	1144
4	582
5	983
Total	4049

**** 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.**



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

Neil West
MANAGER

Magoffin County High School
SCHOOL

606-349-2011
DAYTIME PHONE

**2013 57th District Tournament
Itemized Expenses**

Score Keeper	\$150.00
Clock Keeper	\$150.00
Public Announcer	\$150.00
Cheerleading Judges	\$284.00 (2 judges @ 142.00)
District Meeting Lunch	\$273.53
Parking	\$1,000.00
Balls, Nets, Scorebook	\$125.80
Buses	\$600.00
Total	\$2,733.33

KHSAA District Tournament Financial Report
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KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 58 Boys Girls Combined

Host DW HOWARD FIELDHOUSE (BETSY LAYNE) Dates FEBRUARY 19-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$12,837.00	
	TOTAL REVENUE (1)			\$12,837.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,560.00	
	Trophies		\$1,738.87	
	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)		\$3,645.82	
	TOTAL EXPENSES (2)			\$6,944.69
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,892.31
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		10% 589.23	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5,303.08

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

School	Amount	School	Amount
ALLEN CENTRAL	\$1,060.62	BETSY LAYNE	\$1,649.85
PIARIST	\$1,080.62	PRESTONSBURG	\$1,080.82
SOUTH FLOYD	\$1,060.62		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	154
2	486
3	497
4	982
Total	2139

**** 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.**

Randy Mackey

 MANAGER

BLHS

 SCHOOL

606-478-9138

 DAYTIME PHONE



KHSAA District Tournament Financial Report
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EXPENSES

DISTRICT DRAWING MEETING FOOD	\$47.98
TROPHIES	\$254.74
PIZZA	\$240.00
TROPHIES	\$1,484.13
PA	\$350.00
SCOREKEEPER	\$350.00
OFFICIAL BOOK	\$350.00
OFFICIAL STATS	\$350.00
TOURNAMENT MANAGER	\$500.00
PARKING/SECURITY	\$400.00
KAPOS JUDGES	\$240.00
COOK(HOSPITALITY ROOM)	\$240.87
CUSTODIAN	\$493.07
KHSAA RAWLINGS BASKETBALLS	\$83.90

APR 15 2013



KHSAA District Tournament Financial Report
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KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 60 Boys Girls Combined

Held at Belfry High School Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales <u>3042 R 14556 Adm</u>	<u>6/R 5/6 Adm</u>	<u>4497</u>	
	Broadcasting		<u>-</u>	
	Sponsorship		<u>5500</u>	
	TOTAL REVENUE (1)			<u>9997.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		<u>780</u>	
	Trophies		<u>1319.97</u>	
	Travel for Participating Teams		<u>-</u>	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>2005.80</u>	
	TOTAL EXPENSES (2)			<u>4105.77</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>5891.23</u>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		<u>883.68</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>5007.55</u>

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

School	Amount	School	Amount
<u>Belfry</u>	<u>1669.18</u>		
<u>Phelps</u>			
<u>Pike Central</u>			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid	
<u>1</u>	<u>323</u>	<u>(200 R 1236 Ad)</u>
<u>2</u>	<u>475</u>	<u>(307 R 1686 Ad)</u>
Total	<u>798</u>	<u>(507 R 2416 Ad)</u>

**** 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 Phelps Hayward SCHOOL Belfry DAYTIME PHONE 606-237-3900

APPROVED EXPENSES:	PA ANNOUNCER	60.00
	CLOCK	60.00
	SCOREKEEPER	60.00
	CHEER JUDGES	512.00
	BALLS/NETS	113.80
	TOURN.MANAGER	300.00
	PARK/CLEAN-UP/ SECURITY	900.00
	TOTAL	\$2,005.80

NOTE: We have one sponsor who has not paid. If and when we receive their check, we will divide and send a check to you.



KHSAA District Tournament Financial Report
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 sport)

KHSAA Form GE52
Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Menifee County High School Dates February 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$7575.25	
	Broadcasting		--	
	Sponsorship		--	
	TOTAL REVENUE (1)			\$7575.25
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1460.00	
	Trophies		\$714.28	
	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)			
	Tournament manager		\$150.00	
Cheer Judges		\$249.56		
TOTAL EXPENSES (2)				\$2573.84
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5001.41
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$750.21	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4251.20

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

School	Amount	School	Amount
Bath County High	\$1062.80	Menifee County High	\$1062.80
Fleming County High	\$1062.80	Rowan County High	\$1062.80

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	217
2	261
3	462
4	320
5	255
Total	1515

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MANAGER _____ SCHOOL _____ DAYTIME PHONE _____



KHSAA District Tournament Financial Report
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KHSAA Form GE52
Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 - \$4	\$13,376.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 13,376.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1334.50	
	Trophies		\$ 1426.74	
	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)		\$ 2570.74	
	TOTAL EXPENSES (2)			\$ 5331.98
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 8044.02
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 1206.60	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 6837.42

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

School	Amount	School	Amount
East Carter	\$ 1709.35		
Elliott County	\$ 1709.35		
Morgan County	\$ 1709.36		
West Carter	\$ 1709.36		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	Adults - 252 Students - 133
2	Adult - 402 Students - 331
3	Adults - 265 Students - 167
4	Adults - 394 Students - 262
5	Adults - 239



KHSAA District Tournament Financial Report
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KHSAA Form GE52
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	Students - 123
Total	Adults - 1552 Students - 1016

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 AND SENT TO THE KHSAA.**

Troy Criswell

East Carter

(606) 474-5714

MANAGER

SCHOOL

DAYTIME PHONE

ITEMIZED ITEMS

PA	\$150
Scoreboard	\$200
Official Scorer	\$150
Security	\$300
Gateworkers	\$600
Parking	\$250
Basketballs and nets	\$111.89
Tournament Manager	\$200
Ass't Tournament Manager	\$100
Hospitality	\$200
Brunch	\$308.85



KHSAA District Tournament Financial Report
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 KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Raceland-Worthington High School Dates Feb. 18, 19, 21, & 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$5	\$13,185.00	
	Broadcasting		\$ 300.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$13,785.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,419.50	
	Trophies		\$ 700.44	
	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)		\$ 1,599.90	
	TOTAL EXPENSES (2)			\$ 3,719.84
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 10,065.16
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 1,509.77	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 8,555.39

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

School	Amount	School	Amount
Greenup Co. HS	\$ 2,138.85		
Lewis Co. HS	\$ 2,138.85		
Raceland-Worthington HS	\$ 2,138.84		
Russell HS	\$ 2,138.85		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	708
2	544
3	419
4	776
Total	2,447

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Bill Farley, Athletic Dir.
MANAGER

Raceland-Worthington HS
SCHOOL

(606) 836-8221
DAYTIME PHONE

MAR 25 2013



KHSAA District Tournament Financial Report
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 sport)

KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 64 Boys Girls Combined

Held at Boyd Co. Middle School (Rose Hill Christian -Host) Dates Feb. 19 & 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	11,030.00	
	Broadcasting		100.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			11,130.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		685.00	
	Trophies		275.22	
	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)		1850.82	
	TOTAL EXPENSES (2)			2811.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			8318.96
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1247.84	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			7071.12

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

School	Amount	School	Amount
Ashland Paul Blazer	1767.78		
Boyd County	1767.78		
Fairview	1767.78		
Rose Hill Christian	1767.78		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	781
2	1425
Total	2206

**** 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.**

Jimmy Lester
 MANAGER

Rose Hill Christian
 SCHOOL

606-324-6105
 DAYTIME PHONE



KHSAA District Tournament Financial Report
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MAR 14 2013

KHSAA Form GE52
Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Ashland Blazer

Dates 2/18 & 21/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$4595.00	
	Broadcasting		\$ 50.00	
	Sponsorship		\$ 0.00	
	TOTAL REVENUE (1)			\$4645.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$617.00	
	Trophies		\$275.22	
	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)		\$403.69	
	TOTAL EXPENSES (2)			\$1295.91
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3349.09
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$502.36	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2846.73

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

School	Amount	School	Amount
Ashland Blazer	\$711.68		
Boyd County	\$711.68		
Fairview	\$711.68		
Rose Hill	\$711.68		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
#1	280
#2	637
Total	919

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Mark Swift *MS*
MANAGER

Ashland Blazer
SCHOOL

606.327.6046
DAYTIME PHONE