



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 1 Boys Girls Combined

Held at Fulton City High School (Fulton, KY)

Dates February 24, 25, 27, & 28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$8580.00	
	Broadcasting		-----	
	Sponsorship		-----	
	TOTAL REVENUE (1)			\$8580.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1292.10	
	Trophies		\$259.10	
	Travel for Participating Teams		-----	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1168.23	
	TOTAL EXPENSES (2)			\$2719.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5860.57
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$879.09	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4981.48

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

School	Amount	School	Amount
Carlisle County	\$1245.37		
Fulton City	\$1245.37		
Fulton County	\$1245.37		
Hickman County	\$1245.37		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	424
2	374
3	197
4	721
Total	1716

**** 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.**

Chad Malray
MANAGER

Fulton City High School
SCHOOL

270-472-1741
DAYTIME PHONE

MAR 31 2014



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 2 Boys Girls Combined

Held at MCCRACKEN COUNTY HIGH SCHOOL

Dates 2/24/14 THRU 2/28/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6,\$5	\$15,896.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$15,896.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,244.50	
	Trophies		484.68	
	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)		\$3,924.21 * <i>See Back</i>	
	TOTAL EXPENSES (2)			\$5,653.39
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,242.61
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,048.52 ** <i>See Back</i>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,194.09

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

School	Amount	School	Amount
CCA	\$2,048.53		
PTHS	\$2,048.52		
ST MARY	\$2,048.52		
MCHS	\$2,048.52		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	368
2/25	824
2/27	327
2/28	1,569
Total	

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

Kris Barrett

 MANAGER

MCCRACKEN CO HIGH SCHOOL
 SCHOOL

(270) 538-4300

 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)

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # 3 Boys Girls Combined
 Held at Mayfield High School Dates 2-25-2014 thru 2-28-2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$8,243.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$8,243.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$807.50	
	Trophies		\$421.00	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,425.00	
	TOTAL EXPENSES (2)			\$2,653.50
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,589.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			\$838.43
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,751.07

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

School	Amount	School	Amount
Mayfield High School	\$1,583.69		
Ballard High School	\$1,583.69		
Graves Co High School	\$1,583.69		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	412
2	359
3	845
Total	1616

***** 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 Morris
 MANAGER

Mayfield High School
 SCHOOL

270-247-5582
 DAYTIME PHONE

3

2014 Boys and Girls Basketball District Expense

Ticket Sales	8,243.00	
Officials	807.50	
Workers	300.00	(Includes book, clock, announcing, gate)
Trophies	259.00	
Clean Up	375.00	
Hospitality	500.00	
Tournament managers	250.00	
Tournament plaques	162.00	
Less 15 % hosting	838.43	
Total	3,491.93	
Total Less Expences	4,751.07	
Mayfield	1,583.69	
Ballard	1,583.69	
Graves	1,583.69	



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Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 5 Boys Girls Combined

Held at Crittenden

Dates 2/24-25-27-28/2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	9675	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			9675
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1354	
	Trophies		636.60	
	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)		1338.58	
	TOTAL EXPENSES (2)			3329.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			6345.82
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)			6345.82

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

School	Amount	School	Amount
Crittenden	1566.08		
Livingston	1625.43		
Lyon	1547.60		
Trigg	1606.71		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2-24	354
2-25	625
2-27	373
2-28	577
Total	1929

**** 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

Crittenden
SCHOOL

270 965-2243
DAYTIME PHONE

5

District Basketball 2014				
EXPENSES	Meals			
	Crittenden 81.91 +17.61 TIP	\$99.52	Officials 2/24	\$445.40
	Lyon 100.39 + 17.61 TIP	\$118.00	Officials 2/25	\$452.40
	Livingston 22.56 + 17.61 TIP	\$40.17	Officials 2/27	\$227.60
	Trigg 41.28 +17.61 TIP	\$58.89	Officials 2/28	\$228.60
	Meal Total	\$316.58	TOTAL OFFICIALS	\$1,354.00
24-Feb	Official Timer Frank Pierce	\$40.00	Gate Worker	
25-Feb	Official Timer Steve Crider	\$40.00	2/24 Reita Conger	\$20.00
27-Feb	Official Timer Frank Pierce	\$20.00	2/24 Emily Bebout	\$20.00
28-Feb	Official Timer Steve Crider	\$20.00	2/25 Reita Conger	\$20.00
	TOTAL	\$120.00	2/25 Jody Porter	\$20.00
			2/27 Reita Conger	\$20.00
2/24/20174	Official Scorekeeper Allison Evans	\$40.00	2/27 Vicki Hatfield	\$20.00
25-Feb	Official Scorekeeper Richard Faith	\$40.00	2/28 Reita Conger	\$20.00
27-Feb	Official Scorekeeper Allison Evans	\$20.00	2/28 Vicki Hatfield	\$20.00
28-Feb	Official Scorekeeper Richard Faith	\$20.00	TOTAL GATE WORKERS	\$160.00
	TOTAL	\$120.00		
	Mangers			
	Angela Starnes	\$250.00		
	Byrce Winders	\$250.00		
	TOTAL	\$500.00		
	Balls and Nets		Medals, Ribbons Engraving	
	The Athletic Center	\$122.00	Superior Trophies	\$377.50
	TOTAL	\$122.00	TOTAL	\$377.50
	Rihards.com Trophies			
	BOYS	\$129.55		
	GIRLS	\$129.55		
	TOTAL	\$259.10		
	Gate Receipts:			
24-Feb	Gate	\$1,770.00		
25-Feb	Gate	\$3,125.00		
27-Feb	gate	\$1,895.00		
28-Feb	gate	\$2,885.00		
	TOTAL	\$9,675.00		
	Break Down by School			
	Trigg \$662.40-\$58.89 Meal=\$1606.71			
	Lyon \$662.40-\$118.00 Meal=\$1547.60			
	Livingston \$662.40-\$40.71 Meal=\$1625.43			
	Crittenden \$662.40-\$99.52 Meal=\$1566.08			



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Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Webster Co HS

Dates February 24, 25, 27, 28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	11,685.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$897.80	
	Trophies		\$714.48	
	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)		\$1,516.06	
	TOTAL EXPENSES (2)			\$3,128.34
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)			\$8556.66

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

School	Amount	School	Amount
Webster Co HS	2852.22		
Henderson Co HS	2852.22		
Union Co HS	2852.22		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	454
2/25	667
2/27	453
2/28	763
Total	2337

**** 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.**

Matt Bell

Webster Co HS

270-639-5092

MANAGER

SCHOOL

DAYTIME PHONE



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expenses for basketball district (2014)	day 1	day 2	day 3	day 4	total
officials (60.00 game fee plus travel)	\$231.80	\$211.50	\$231.80	\$222.70	\$897.80
parking	\$50.00	\$50.00	\$50.00	\$50.00	\$200.00
gate workers (6 per night at 20.00)	\$120.00	\$120.00	\$120.00	\$120.00	\$480.00
tournament mgr	\$100.00	\$100.00	\$100.00	\$100.00	\$400.00
announcer	\$20.00	\$20.00	\$20.00	\$20.00	\$80.00
scorer	\$25.00	\$25.00	\$25.00	\$25.00	\$100.00
timer	\$25.00	\$25.00	\$25.00	\$25.00	\$100.00
1 set of nets				\$16.50	\$16.50
bookkeeper				\$50.00	\$50.00
academic team certificates					\$89.56
				subtotal	\$1,516.06
all district team plaques (6 cheer, 18 bball)			\$87.00	\$87.00	\$174.00
champion medallions			\$132.73	\$132.73	\$281.38
champ trophy			\$64.78	\$64.78	\$129.55
runner up trophy			\$64.78	\$64.78	\$129.55
				subtotal	\$714.48
				TOTAL EXPENSES	\$3,128.34



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Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Madisonville North Hopkins Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	6152.15	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			6152.15
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1303.00	
	Trophies		254.68	
	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)		2408.94	
	TOTAL EXPENSES (2)			3966.42
Part C	Net Profit (Part A (1) minus Part B (2) total)			2185.73
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)			2185.73

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

School	Amount	School	Amount
CENTRAL	546.43		
CAIDWELL	546.43		
DAWSON SPRINGS	546.43		
MNHHS	546.45		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	157
2	455
3	616
Total	1228

**** 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.**

Mike Quinn
 MANAGER

Madisonville North
 SCHOOL

(270) 825-6017 Ext 211
 DAYTIME PHONE

District 7 2013-14
Madisonville North Hopkins HS

Posters.....	\$ 40.00
Plaques.....	578.55
Certificates.....	98.39
Scorekeeper.....	60.00
Scorekeeper.....	60.00
Clock.....	60.00
Announcer.....	60.00
Manager.....	300.00
Secretary.....	100.00
Workers.....	220.00
Security.....	400.00
Custodial.....	300.00
Nets.....	25.90
Basketballs.....	105.90



KHSAA District Tournament Financial Report
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KHSAA Form GE52
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Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 8 Boys Girls Combined

Held at Hopkinsville High School

Dates 2/24, 2/25 and 2/27 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 5.00	\$ 10,390.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 10,390.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,381.00	
	Trophies		\$ 498.68	
	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)		\$ 3,310.04	
	TOTAL EXPENSES (2)			\$ 5,189.72
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 5,200.28
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)			\$ 5,200.28

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

School	Amount	School	Amount
Christian County HS	\$ 1,300.07		
Hopkinsville HS	\$ 1,300.07		
University Heights Aca.	\$ 1,300.07		
Fort Campbell HS	\$ 1,300.07		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/24/2014	641
2/25/2014	294
2/27/2014	1143
Total	2078

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Patrick Deane
MANAGER

FORT CAMPBELL HIGH SCHOOL
SCHOOL

931.431.5056
DAYTIME PHONE

Itemized expenses approved for the 2014 Basketball District Tournament

Tournament Manager	\$300.00
Ticket Sellers	\$360.00
Front Ticket Taker	\$120.00
Back Ticket Taker	\$90.00
Official Bookkeepers	\$180.00
Time Keepers	\$180.00
Public Announcer	\$150.00
JROTC	\$300.00
Security	\$1,191.38
Custodial	\$288.66



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

MAR 17 2014

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 12 Boys Girls Combined

Held at Butler Co. High Dates 2/24 - 2/28/2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	14,838.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			14,838.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1357.50	
	Trophies		523.10	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,249.00	
	TOTAL EXPENSES (2)			4129.60
Part C	Net Profit (Part A (1) minus Part B (2) total)			10709.40
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,606.41	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9,102.99

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

School	Amount	School	Amount
Trinity	2,275.74		
Grayson	2,275.74		
Edmonson	2,275.74		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	534
2	701
3	726
4	1007
Total	2968

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[Signature]
MANAGER

Butler Co. High
SCHOOL

270-526-2204
DAYTIME PHONE

Day 1		
Officials	\$	450.00
Gateworker	\$	70.00
Official stat keeper	\$	52.00
Clockkeeper	\$	52.00
Announcer	\$	52.00
Gate	\$	2,670.00

Day 2		
Officials	\$	450.00
Gateworker	\$	70.00
Official stat keeper	\$	52.00
Clockkeeper	\$	52.00
Announcer	\$	52.00
Gate	\$	3,503.00

Day 3		
Officials	\$	222.00
Gateworker	\$	35.00
Official stat keeper	\$	26.00
Clockkeeper	\$	26.00
Announcer	\$	26.00
Gate	\$	3,630.00

Day 4		
Officials	\$	235.50
Gateworker	\$	35.00
Official stat keeper	\$	26.00
Clockkeeper	\$	26.00
Announcer	\$	26.00
Gate	\$	5,035.00

Trophies	\$	259.10
All Season	\$	36.00
All Star - plaques	\$	228.00
Hospitality Coordinators	\$	420.00
Security	\$	550.00
Parking	\$	300.00
Tournament managers	\$	300.00
	\$	14,838.00
	\$	4,128.60

Total profit	\$	10,709.40
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Host school allowance/15%	\$	1,606.41
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Remainder to be divided	\$	9,102.99
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School allotment	\$	2,275.74
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2014
13th District Basketball Tournament
Financial (Combined)

MAR 20 2014

KHSAA Form GE52
Rev 05/11

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 13 Boys Girls Combined

Held at Logan County High School

Dates Week of Feb. 24th-28th

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$ 13,715.00	
	Broadcasting		\$ 0.00	
	Sponsorship		\$ 0.00	
	TOTAL REVENUE (1)			\$ 13,715.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,332.90	
	Trophies		\$ 556.10	
	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)		\$ 2,350.00	
	TOTAL EXPENSES (2)			\$ 4,239.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 9,476.00
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)			\$ 9,476.00

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

School	Amount	School	Amount
Russellville	\$ 2,369.00		
Franklin-Simpson	\$ 2,369.00		
Todd County	\$ 2,369.00		
Logan County	\$ 2,369.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	651
2/25	632
2/27	330
2/28	575
Adv. Sales	555
Total	2743

**** 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.**

Hugh McKeyser
MANAGER

Logan Co HS
SCHOOL

200-726-8454
DAYTIME PHONE



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 14 Boys Girls Combined

Held at Warren East High School

Dates 2/24-3/1

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$21,210	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$21,210
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,918.80	
	Trophies		\$614.68	
	Security		\$2,257.50	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3,180.73	
	TOTAL EXPENSES (2)			\$7,971.71
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$13,238.29
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)			\$13,238.29

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

School	Amount	School	Amount
Warren Central	\$2,647.65	Warren East	\$2,647.69
Greenwood	\$2,647.65		
Bowling Green	\$2,647.65		
South Warren	\$2,647.65		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	573
2	325
3	566
4	609
5	429
6	1033
Total	3535

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

Jonathan D. Vincent
 MANAGER

Warren East High School
 SCHOOL

270-781-1277
 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
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Other Itemized Expenses:

Workers - \$2,480.00
Hospitality Room - \$403.11
Certificates - \$61.97
Nets, Balls - \$130.65
School Signs - \$105

Total - \$3,180.73



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #/5 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	23,520.00	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			23,520.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1325.00	
	Trophies		1068.21	
	Travel for Participating Teams		300.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2546.75	
	TOTAL EXPENSES (2)			5239.96
Part C	Net Profit (Part A (1) minus Part B (2) total)			18,280.04
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)			18,280.04

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

School	Amount	School	Amount
Allen County High School	4607.51		
Monroe County High School	4607.51		
Barren County High School	4592.51		
Glasgow High School	4472.51		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	382
2/24	584
2/25	704
2/26	777
2/27	734
2/28	1523
Total	4704

**** 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.**

Frank Conroy
MANAGER

Glasgow High School
SCHOOL

(270) 651-8801
DAYTIME PHONE

DISTRICT TOURNAMENT INCOME & EXPENSES FOR FEBRUARY 2014

INCOME

GATE SALES = + 23,520.00

EXPENSES

OFFICIALS = - 1325.00

GATEWORKERS = - 910.55

NETS = -27.80

BALLS = -95.90

TROPHIES = -1068.21 A. TEAM TROPHIES (GIRLS) 2 @ 125.00 = 250.00

TEAM TROPIES (BOYS) 2@ 125.00 = 250.00

B. ACADEMIC

ALL -SEASONAL

ALL-TOURNAMENT = 568.21

COKE FOUNTAIN = - 119.00

TOURNAMENT MANAGER = -400.00

BOOKKEEPER = -100.00

CLOCK KEEPER = -100.00

BUSES = -300.00

GONDOLIER RESTAURANT = -793.50

Allen Co. had 9 @ 15.00 = 135.00 +tip 25.88=160.88

Barren Co. had 10 @ 15.00 = 150.00 + tip 25.88 = 175.88

Glasgow had 18 @ 15.00 = 270.00 + tip 25.88 = 295.88

Monroe Co. had 9 @ 15.00 = 135.00 + tip 25.88 = 160.88

TOTAL NET PROFIT = 18280.04

MAR 10 2014



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Clinton County High School Dates February 24,25,27,28, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	13,740.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			1,3740.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,500.00	
	Trophies		719.10	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		993.29	
	TOTAL EXPENSES (2)			3,212.39
Part C	Net Profit (Part A (1) minus Part B (2) total)			10,527.61
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)			10,527.61

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

School	Amount	School	Amount
Clinton County	2,631.90		
Cumberland County	2,631.90		
Metcalfe County	2,631.90		
Russell County	2,631.90		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ITEMIZED EXPENSES
 TOURNAMENT MANAGER - 250.⁰⁰
 P.A., SCORER, TIMER - 270.⁰⁰
 GATE WORKERS - 460.⁰⁰
 SUPPLIES - 13.²⁹

PAID ATTENDANCE

Session	Paid
2/24/14	575
2/25/14	700
2/27/14	408
2/28/14	1065
Total	2748

**** 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.**

Mike Beard
 MANAGER

Clinton County High School
 SCHOOL

606-387-5569
 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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Central Hardin High School Dates February 24th, 26th, and 28th

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$5,551.00	
	Broadcasting		\$375.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$5,926.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$862.80	
	Trophies		\$249.55	
	Travel for Participating Teams			
	Security		\$650.00	
	Workers/Custodians		\$1,950.37	
	Supplies (Balls, scorebooks, etc.)		\$151.62	
	TOTAL EXPENSES (2)			\$3,864.34
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,061.66
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
Central Hardin High School	\$412.00	North Hardin High School	\$412.00
Elizabethtown High School	\$412.00		
Fort Knox High School	\$412.00		
John Hardin High School	\$412.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	101
2	421
3	403
Total	925

**** 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.**

Christopher Bauer
MANAGER

Central Hardin High School
SCHOOL

(270) 737-6800 ext. 225
DAYTIME PHONE



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Central Hardin High School Dates February 24th, 27th, and March 1st

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$8,766.01	
	Broadcasting		\$375.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$9,141.01
Part B	EXPENSE ITEMS		Expenses	
	Game Officials/Mileage		\$853.00	
	Trophies		\$249.55	
	Travel for Participating Teams			
	Security		\$650.00	
	Workers/Custodians		\$2,292.02	
	Supplies (Balls, scorebook, etc.)		\$167.63	
	TOTAL EXPENSES (2)			\$4,212.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4,928.81
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
Central Hardin High School	\$985.76	North Hardin High School	\$985.76
Elizabethtown High School	\$985.76		
Fort Knox High School	\$985.76		
John Hardin High School	\$985.76		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	101
2	742
3	617
Total	1,460

**** 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.**

Christopher Bauer
MANAGER

Central Hardin High School
SCHOOL

(270) 737-6800 ext. 225
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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Caverna High School

Dates 02/24/2014 - 02/28/2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 6.00	\$ 10,182.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 10,182.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,351.60	
	Trophies		\$ 925.90	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 797.90	
	TOTAL EXPENSES (2)			\$ 3,075.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 7,106.60
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)			\$ 7,106.60

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

School	Amount	School	Amount
Caverna High School	\$ 1,776.65		
Green Co. High School	\$ 1,776.65		
Hart Co. High School	\$ 1,776.65		
Larve Co. High School	\$ 1,776.65		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	450
2	412
3	330
4	505
Total	1,697

**** 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.**

Michael Jim
 MANAGER

Caverna High School
 SCHOOL

270-773-2828
 DAYTIME PHONE

**18th District Tournament
Caverna High School
February 24 – 28, 2014**

REVENUE

Ticket Sales:	2/24/2014	\$2,142.00	357 Tickets Sold	Gate 1
	2/24/2014	\$ 558.00	93 Tickets Sold	Gate 2
	2/25/2014	\$1,908.00	318 Tickets Sold	Gate 1
	2/25/2014	\$ 564.00	94 Tickets Sold	Gate 2
	02/27/2014	\$1,602.00	267 Tickets Sold	Gate 1
	02/27/2014	\$ 378.00	63 Tickets Sold	Gate 2
	02/28/2014	\$2,196.00	366 Tickets Sold	Gate 1
	02/28/2014	\$ 834.00	139 Tickets Sold	Gate 2
Total		\$10,182.00	1,697 Tickets Sold	

EXPENSES

Game Officials	02/24/2014	Marc Hall	\$106.90 (Mileage)
		Tony Rollerson	\$ 60.00
		Scott Weakley	\$ 60.00
		James Richardson	\$111.10 (Mileage)
		Maurice Grubbs	\$ 60.00
		Adam Hale	\$ 60.00
	02/25/2014	Glen Spalding	\$107.60 (Mileage)
		Scott Weakley	\$ 60.00
		Thomas Mattingly	\$ 60.00
		Godfrey Jackson	\$ 60.00
		Kevin Claycomb	\$ 60.00
		Bryan Washer	\$ 95.00 (Mileage)
	02/27/2014	Scott Weakley	\$ 60.00
		Charles Jones	\$ 60.00
02/28/2014	Mike Holt	\$103.40 (Mileage)	
	Marc Hall	\$ 60.00	
	Glen Spalding	\$107.60 (Mileage)	
		<u>Mike Holt</u>	<u>\$ 60.00</u>
		Total	\$1,351.60

Trophies/Other:

H & W Sport Shop	4 Nets/2 Basketballs	\$157.90
Caveland Trophies		\$666.80
Riherds (KHSAA)	Runner-up and Championship Trophies	\$259.10
Bookkeepers/Clock Keepers/Gate Workers @ 15.00 each		\$390.00
Tournament Manager		\$250.00



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

KHSAA Form BK105
 Rev 01/06

District # 20 Boys Girls Combined Held at Marion Co High School Date: 2/25-3/1

Part	Description	Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	\$6.00	\$15,809.05	
	Ticket Sales			
	Broadcasting			
	Sponsorship			\$15,809.05
	TOTAL REVENUE (1)			\$15,809.05
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,355.50	
	Trophies		\$1,147.10	
	Travel for Participating Teams		\$2,232.73	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)			\$4,735.33
	TOTAL EXPENSES (2)			\$4,735.33
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		\$1,050.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,023.72

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

School	Amount	School	Amount
Adair County High School	\$2,505.93		
Campbellsville High School	\$2,505.93		
Marion County High School	\$2,505.93		
Taylor County High School	\$2,505.93		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	472	1	299		
2	441	2	399		
3	1032				
4					
5					
6					
7					
Total	1945	Total	698	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.**

Robby Peterson
 MANAGER

Marion County High School
 SCHOOL

270-692-4066
 DAYTIME PHONE

M.D. Faller



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 # 20 Boys Girls Combined Held at Campbellsville HS Dates 2/23-27/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$15,520.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$15,520.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,185.30	
	Trophies		\$777.23	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,961.69	
	TOTAL EXPENSES (2)			\$3,924.22
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		\$1050.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,545.78

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

School	Amount	School	Amount
Adair County High School	\$2636.45		
Campbellsville High School	\$2636.45		
Marion County High School	\$2636.45		
Taylor County High School	\$2636.45		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	398	1	427		
2	679	2	541		
3	1059				
4					
5					
6					
7					
Total	2136	Total	968	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 _____

SCHOOL _____

DAYTIME PHONE _____



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District 21 Boys Girls Combined

Held at HOLY CROSS HS

Dates February 24-28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$4		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$5948.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1620	
	Trophies		\$369.16	
	Travel for Participating Teams			
	Other Itemized Expenses approved: manager, gate, clock, announcer, security		\$930.00	
	TOTAL EXPENSES (2)			\$2919.16
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)			\$3028.84

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

School	Amount	School	Amount
Beth Haven	\$605.75	Valley	\$605.75
Fairdale	\$605.75		
Holy Cross	\$605.75		
Pleasure Ridge Park	\$605.75		

PAID ATTENDANCE BY SESSIONS

PAID ATTENDANCE

Session	Paid
Monday	\$562
Tuesday	\$808
Wed	\$1999
Thursday	\$705
Friday	\$1874
Total	\$5948

**** 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.**

Jody Thornsberry
MANAGER

Holy Cross
SCHOOL

502-447-4363
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 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District #22 Boys Girls Combined
 Held at Iroquois High School Dates Feb. 24-28, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 / \$4	\$10,766.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$10,766.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,417.50	
	Trophies		\$404.68	
	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)		\$1,359.07	
	TOTAL EXPENSES (2)			\$3,181.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7,584.75
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)			\$7584.75

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

School	Amount	School	Amount
Butler	\$1685.50	Western	\$1685.50
DeSales	\$842.75		
Doss	\$1685.50		
Iroquois	\$1685.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	133/16
2	337/28
3	373/44
4	830/70
Total	1831

**** 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.**

Mike Beard
MANAGER

Iroquois
SCHOOL

502-485-8269
DAYTIME PHONE

Other Expenses For District Basketball Tournament - 2014

Security(\$100 per officer X 9)	\$900.00
Announcer(\$15 per game X 7)	\$105.00
Clock (\$15 per game X 7)	\$105.00
Gate Workers(\$40 per night)	\$160.00
Book	\$45.00
Breakfest Meeting	<u>\$44.07</u>
 Total Other Expenses	 <u><u>\$1,359.07</u></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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 23 Boys Girls Combined

Held at Southern

Dates Feb. 24-28, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/ \$3	\$	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$8,277
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,417.50	
	Trophies & All-Tournament Plaques		\$418.93	
	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)		Sec-\$650 Workers-\$360 T.Manag-\$300	
	TOTAL EXPENSES (2)			\$3,146.43
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)			\$5,130.37

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

School	Amount	School	Amount
Bullitt Central	\$1,140.12	Southern	\$1,140.12
Evangel	\$570.06		
Moore	\$1,140.12		
North Bullitt	\$1,140.12		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2-24	78
2-25	265
2-26	300
2-27	223
2-28	572
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 David A. Burns

SCHOOL-Southern

DAYTIME PHONE 485-8330



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 24 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00/7.00		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			3,980.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		870.00	
	Trophies		254.94	
	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)		725.15	
	TOTAL EXPENSES (2)			1,790.09
Part C	Net Profit (Part A (1) minus Part B (2) total)			2,189.91
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)			2,189.91

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

School	Amount	School	Amount
Jefferson	437.99	Whitefield	437.98
Bullitt East	437.98		
Ferris Creek	437.98		
Mercy	437.98		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	99 2/24/14
2	264 2/25/14
3	246 2/27/14
Total	609

**** 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

Jefferson

 SCHOOL

(502) 485-8384

 DAYTIME PHONE

24

Weiter, Gary J.

From: Howard, Wendy M
Sent: Monday, March 10, 2014 9:28 AM
To: Weiter, Gary J.
Subject: district report
Attachments: DISTRICT 24 BOYS.xls; DISTRICT 24 GIRLS.xls

Importance: High

District 24 Boys

Expenses

Security:	\$325.00
Officials:	\$607.50
Athletic Support:	\$465.00
Trophies:	\$254.94
Equipment:	<u>\$35.15</u>
Total Expenses	\$1,687.59

Gate:

Game 1 2/26	\$4,041.00
Final 2/28	<u>\$3,649.00</u>
Total Expenses	\$7690.00
Total Profit	\$6002.41

District 24 Girls

Expenses

Security:	\$225.00
Officials:	\$810.00
Athletic Support:	\$465.00
Trophies:	\$254.94
Equipment:	<u>\$35.15</u>
Total Expenses	\$1,790.09

Gate:

Game 1 2/24	\$628.00
Game 2 2/25	\$1,740.00
Final 2/27	<u>\$1,612.00</u>
Total Gate	\$3,980.00
Total Profit	\$2,189.91



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 # 26 Boys X Girls Combined Held at Saint Xavier Dates 2/25 & 2/27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 606 @ \$6; 36@ \$4 (199,14= \$1250 on 2/25; 407, 22 = \$2530 on 2/27)		\$3780.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$3780.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$607.50	
	Trophies		\$127.34	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament		\$1165.00	
	TOTAL EXPENSES (2)			\$1899.84 (50% per night = \$949.92)
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1880.16
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)			\$1880.16

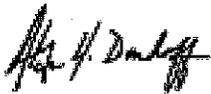
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Brown	\$75.02		
Collegiate	\$75.02		
Male	\$865.06		
Saint Xavier	\$865.06		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	213				
2	429				
Total	642	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.**


 _____ Saint Xavier High School _____ 502-635-5300
 MANAGER SCHOOL DAYTIME PHONE

Check to Male High School for \$691.06 (Male High School kept Presale of \$174)
 Check to Brown School for \$75.02
 Check to Louisville Collegiate for \$75.02



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

26th District Tournament Expenses 2/25/14 & 2/27/14

	Total
Police/Security/Andy Frain	\$500.00
Scorer	\$60.00
PA	\$60.00
Scoreboard	\$60.00
Sellers and Takers	\$300.00
Tournament Manager	\$150.00
All-Tournament Awards	\$35.00
TOTAL	\$1165.00



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

Event (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	770.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			770.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		607.50	
	Trophies (inc All Tournament Medallions)		155.26	
	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)		200.00	
	TOTAL EXPENSES (2)			962.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			(192.76)
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)			(192.76)

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
Semifinal	86
Final	68
Total	154

**** 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.**

Gene Baker
MANAGER

Assumption
SCHOOL

502-271-2554
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

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # 28 Boys Girls Combined
 Held at Christian Academy of Louisville Dates 02/24-02/28/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7, \$4	\$10,684	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$10,684.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (\$67.5 per official, per game)		\$1215	
	Trophies (Rihards 254.68, All Tournament \$75)		\$329.68	
	Travel for Participating Teams		0	
	Other Itemized Expenses (Announcer/Book/Clock \$450, Officers \$345, Site/Gate \$275)		\$2285	
	TOTAL EXPENSES (2)			\$3829.68
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)			\$6854.32

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

School	Amount	School	Amount
Ballard	\$1713.58		
CAL	\$1713.58		
Eastern	\$1713.58		
KCD	\$1713.58		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	211/9
2	507/34
3	131/14
4	628/34
Total	1477/91

**** 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.**

Darin Long
MANAGER

Christian Academy of Louisville
SCHOOL

502-244-3225
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 10 2014

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # 29 Boys Girls Combined
 Held at NORTH OLDHAM HIGH SCHOOL Dates FEB. 26-28, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$10,011.35	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			10,011.35
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,400.00	
	Trophies		\$518.00	
	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)		\$2,316.00	
	TOTAL EXPENSES (2)			\$4,234.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,777.35
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$866.61	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,910.74

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	\$1,227.67		
OLDHAM COUNTY HIGH SCHOOL	\$1,227.69		
SOUTH OLDHAM HIGH SCHOOL	\$1,227.69		
TRIMBLE COUNTY HIGH SCHOOL	\$1,227.69		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/26/14	377
2/27/14	735
2/28/14	894
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.**

ALAN YANKE
MANAGER

NORTH OLDHAM HIGH SCHOOL
SCHOOL

(502) 228-0158
DAYTIME PHONE

2014 DISTRICT BOYS/GIRLS BASKETBALL TOURNAMENT

29

	RECEIPTS	EXPENSES	
2/26/14 GATE	\$1,890.10		
2/27/14 GATE	\$3,651.00		
2/28/14 GATE	\$4,470.25		
TROPHIES/AWARDS		\$518.00	
BASKETBALLS/NETS		\$209.00	
T-SHIRTS		\$400.00	
OFFICIALS		\$1,400.00	
GATE WORKERS		\$450.00	
CLOCK/SCORER/ANNOUNCERS		\$240.00	
MANAGER		\$250.00	
BOOKKEEPER		\$50.00	
CLEAN UP		\$150.00	
SECURITY		\$567.00	
	\$10,011.35	\$4,234.00	\$5,777.35
NOHS SHARE (15%)		\$866.61	\$4,910.74

NOHS SHARE	\$1,227.67
OCHS SHARE	\$1,227.69
SOHS SHARE	\$1,227.69
TRIMBLE COUNTY	\$1,227.69
	\$4,910.74

**** NOHS ATHLETIC BOOSTER PROVIDED THE HOSPITALITY ROOM EXPENSES OF \$298.66 ****



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 31 Boys Girls Combined

Held at Carroll County HS Dates Feb 24-28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	11,800.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			11,800.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,831.00	
	Trophies		501.00	
	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)		1,224.23	
	TOTAL EXPENSES (2)			3,556.23
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,243.77
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)			8,243.77

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

School	Amount	School	Amount
Carroll County HS	1648.75	Owen County HS	1648.75
Eminence HS	1648.75		
Salatan County HS	1648.75		
Henry County HS	1648.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	334
2	322
3	740
4	210
5	745
Total	2360

**** 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.
MANAGER

Carroll County HS
SCHOOL

502 732-7075
DAYTIME PHONE

2014 31st District Basketball Tourney Expenses

Balls (2)	90.00
Nets (4)	39.98
Hospitality Room (Pizza)	164.25
Game Workers	680.00
Manager Fee	<u>250.00</u>
Total	1224.23



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (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	5.00	10692.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10692.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1420.20	
	Trophies		803.12	
	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)		3215.00	
	TOTAL EXPENSES (2)			5438.32
Part C	Net Profit (Part A (1) minus Part B (2) total)			5253.68
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)			5253.68

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

School	Amount	School	Amount
Grant County	1313.42		
Simon Kenton	1313.42		
Williamstown	1313.42		
Walton-Verona	1313.42		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	444
2/25	312
2/26	415
2/27	334
2/28	633
Total	2138

**** 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.**

Kyle Bennett
MANAGER

Walton-Verona High School
SCHOOL

(859) 414-9088
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 14 2014
 KHSAA Form GE52
 Rev 05/11

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 33 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$15,799	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$15,799
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1440	
	Trophies		See Attached	
	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 form	
	TOTAL EXPENSES (2)			\$3277.60
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,521.14
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1878.21	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,643.19

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

School	Amount	School	Amount
RYLE	2128.63	HERITAGE	2128.63
BOONE	2128.63		
CONNER	2128.63		
COOPER	2128.63		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	215
2/25	466
2/26	1222
2/27	269
2/28	961
Total	2864

**** 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.**

JR Demler

 MANAGER

Ryle

 SCHOOL

859 384-5311

 DAYTIME PHONE

33rd District Tourney Expenses

Expense	Amount	Gate	Date
Officials	1440	1075	24-Feb
Game balls	110	2330	25-Feb
Nets	24	6186.5	26-Feb
Scorer	200	1368.9	27-Feb
Scoreboard	200	4838.9	28-Feb
Timer	200		
Announcer	200		
Tourney manager	125		
Trophies	259.56		
All Tourney	277.04		
Custodial	117		
Trainer	125		
Total	3277.6	15799.3	



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #35 Boys Girls Combined

Held at BANK OF KY. CENTER

Dates 2-26, 3-1

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7/4	17 503	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			17 503
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		See	
	Trophies		Attached	
	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)			14 486.95
Part C	Net Profit (Part A (1) minus Part B (2) total)			3016.05
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)			3016.05

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

School	Amount	School	Amount
Cov OTH	754.01		
Holmes	754.01		
High Cross	754.01		
Beechwood	754.01		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	676
2	2391
Total	3067

**** 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

[Signature]
 SCHOOL

859 491 2247
 DAYTIME PHONE

EVENT LABOR EXPENSES

35

EVENT: District 35 Basketball Tournament

DATE: 2/26/14 & 3/1/14

HOUSEKEEPING AND CLEANING			
TOTAL HOUSEKEEPING EXPENSE			\$ 3,252.15
OPERATIONS AND MAINTENANCE			
TOTAL OPERATIONS AND MAINTENANCE STAFF EXPENSE			\$ 2,415.16
GUEST SERVICES			
TOTAL GUEST SERVICES EXPENSE			\$ 1,898.16
MEDICAL/FIRST-AID			
TOTAL MEDICAL EXPENSE			\$ 779.40
BOX OFFICE			
TOTAL BOX OFFICE EXPENSE			\$ 575.72
NKU POLICE			
TOTAL NKUPSD POLICE EXPENSE			\$ 1,110.00
ADDITIONAL BILLABLE EXPENSES			
			TOTAL
Public Announcer			\$ 90.00
Stat Operator			\$ 300.00
Officials			\$ 540.00
Towel Rental		Morgan	\$ 102.30
Catering		Chartwells	\$ 148.50
Box Office CC Fee			\$ 52.01
Basketball Awards		Rherds.com	\$ 127.66
Plaques		Eggleston-Maynard	\$ 79.93
TOTAL ADDITIONAL EXPENSE			\$ 1,440.30
GRAND TOTAL EXPENSE			\$ 11,470.89



Final Event Settlement

District 35 Basketball Tournament
2/26/14 & 3/1/14

Event Code: ENK0226 & ENK0301

Promoter: Covington Catholic High School

	# of Paid Tickets	# of Comp Tickets	\$\$ Amount
Gross Ticket Sales-			
Wednesday, February 26, 2014	676	3	3,756.00
Saturday, March 1, 2014	2,391	13	13,747.00
Net Ticket Sales	3,067	16	\$ 17,503.00
Expenses:			
Building Expenses			\$ 11,470.89
Total Expenses			11,470.89
Net Profit Before Split 50/50			6,032.11
Balance Due to/(from) Promoter			\$ 3,016.06

SMG Approval

Date

Promoter Approval

MAR 10 2014



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

2/2014

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 35 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00 \$3.00		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			2728 -
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		720.00	
	Trophies		251.76	
	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)		540 -	
	TOTAL EXPENSES (2)			1511.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			1216.24
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			182.44
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1033.80

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

School	Amount	School	Amount
BEECHWOOD D	206.76	HOLY CROSS	206.76
LOVINGTON LATIN	206.76	Notre Dame	206.76
HOLMES	206.76		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/24	320 -
2/25	1648 -
2/27	1760 -
Total	2728 -

**** 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.**

Kym Gunning
 MANAGER

Notre Dame Academy
 SCHOOL

855 292-7730
 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 Held at Campbell Co. Mid. School Dates 2/24-28/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$12,390.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$12,390.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (\$1440 Fee, \$534.80 mileage)		\$1974.80	
	Trophies		\$259.56	
	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)		\$3675.26	
	TOTAL EXPENSES (2)			\$5909.62
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,480.38
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)			\$6,480.38

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)	\$1246.07	Silver Grove	\$1296.07
Calvary Christian (+\$42 copies)	\$1338.07		
Campbell County (-\$50 practice)	\$1246.10		
Scott (-\$50 practice)	\$1246.07		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	102
2				2	307
3				3	689
4				4	278
5				5	1102
6					
7					
Total		Total		Total	2478

**** 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

2014 37th District Boys/Girls Basketball Tournament
PART B

OTHER ITEMIZED EXPENSES:

\$ 1277.50 – Security

\$ 680.00 – Ticket Workers

\$ 200.00 – Tournament Manager

\$ 200.00 – Trainer

\$ 275.76 – Nets/Balls/Scorebooks/All-Tourney Awards

\$ 600.00 – Press Table

\$ 200.00 – Game Manager

\$ 200.00 – Ticket Manager

\$ 42.00 – Program Copies

\$3675.26 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

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # 38 Boys Girls Combined
 Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$10,746	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,378.20	
	Trophies		\$329.56	
	Travel for Participating Teams		\$957	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,541.15	
	TOTAL EXPENSES (2)			\$5,205.91
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,540.09
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)			\$1385.02

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

School	Amount	School	Amount
Harrison County	\$1385.02	Pendleton County	\$1385.02
Nicholas County	\$1385.02	Robertson County	\$1385.02

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	424
2	729
3	327
4	426
Total	1906

**** 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 Smith
MANAGER

Pendleton County High School
SCHOOL

859-628-2186
DAYTIME PHONE

2014 38th District Tournament Itemized Expenses

	Budgeted	Actual
Pendleton County Host Share	\$500	\$500
Tournament Manager Stipend	\$400	\$400
Gate Workers	\$400	\$400
Score Table Stipends (\$20 per game for book, clock operator, announcer; 6 games)	\$360	\$360
Gym Cleanup	\$560	\$560
Trainer	\$200	\$200
Nets, game balls, scorebooks	<u>\$125</u>	<u>\$121.15</u>
Totals	\$2545	\$2541.15



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 39 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$18,576.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials Girls \$540 Boys \$540		\$1080	
	Trophies Girls \$129.78 Boys \$129.78		\$259.56	
	Travel for Participating Teams		\$372	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$965.20	
	TOTAL EXPENSES (2)			\$2676.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15899.24
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1800	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			14099.24

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

School	Amount	School	Amount
Bracken Co	3524.81		
Augusta	3524.81		
St. Patrick	3524.81		
Mason County	3524.81		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	462
2	1185
3	1448
Total	3095

**** 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.**

Michael Hunter
MANAGER

Bracken County
SCHOOL

606-782-3464
DAYTIME PHONE

39

DISTRICT TOURNAMENT

IN

2/24 Door \$2780.00

2/25 Door 7109.00

2/27 Door 8687.00

TOTAL \$18,576.00

2014 District Financial Form

Part B – other itemized expenses

Officials Mileage –	Boys - 94.50
	Girls – 119.70
Tournament Manager	300.00
Official Game Workers	Scorer – 60
	Timer – 60
	PA – 60
Game Balls	108.00
Scorebook	8.00
Anti – Whip Nets	20.00
Handicapped Parking	25.00
Tickets	110.00
Total	965.20

Team Travel

Mason County – 108 miles @ 1.50 = \$162

Augusta – 60 miles @ 1.50 = \$90

St. Patrick – 80 miles @1.50= \$120



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 40th Boys Girls Combined

Held at Montgomery County High School

Dates Feb. 24, 25, 26, 27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/\$5	\$11,290.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$11,290.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1357.20	
	Trophies		\$ 412.40	
	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)		\$1,000.00	
	TOTAL EXPENSES (2)			\$2,769.60
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,520.40
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
MCHS	\$2,130.10		
GRC	\$2,130.10		
Bourbon	\$2,130.10		
Paris	\$2,130.10		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	292
2	618
3	341
4	825
Total	2076

**** 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.**

Oliver Hoff
MANAGER

Montgomery County
SCHOOL

859-497-8765
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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 41 Boys Girls Combined

Held at Frankfort Civic Center

Dates 2/25 2/26 + 2/28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	\$14403	
	Broadcasting			
	Sponsorship		\$2500	
	TOTAL REVENUE (1)			\$16903
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1374	
	Trophies		\$261	
	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)		\$5465.39	
	TOTAL EXPENSES (2)			\$7100.39
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9802.61
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)			\$9802.61

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

School	Amount	School	Amount
Frankfort HS	\$2450.65		
Franklin Co. HS	\$2450.65		
Western Hills HS	\$2450.65		
Woodford Co. HS	\$2450.65		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/25	677
2/26	600
2/28	1123
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.**

Craig Fry
MANAGER

Western Hills HS
SCHOOL

(502) 875 - 8400
DAYTIME PHONE

2014 41st DISTRICT EXPENSES

1. Civic Center Rental	\$3000
2. District meeting – Fazoli's	\$137.98
3. Cheer Judges	\$375
4. Balls/ Scorebook	\$107.85
5. Gate workers	\$560
6. All tournament plaques	\$298.90
7. T- Shirts	\$450
8. Security	\$450
9. Food for Hospitality	\$85.66
Total	\$5465.39



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 10 2014

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #44 Boys Girls Combined

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$20,184.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$20,184.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,248.00	
	Trophies		373.47	
	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)		\$2705.85	
	TOTAL EXPENSES (2)			\$4,327.32
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15,856.68
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)			\$15,856.68

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

School	Amount	School	Amount
Berea Community	\$3,964.17		
Madison Central	\$3,964.17		
Model	\$3,964.17		
Madison Southern	*\$3,682.17	(*minus \$282.00 for advance ticket sales)	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	855
2	751
3	1,758
Total	3,364

**** 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.**

Barb Shafer
MANAGER

Model Laboratory HS
SCHOOL

859-622-1035
DAYTIME PHONE

2014 44TH DISTRICT FINANCIAL REPORT OF EXPENSES :

Officials :	\$1,248.00
Gate workers / Ticket sellers :	\$1,015.00
Table workers :	\$825.00
Athletic Trainers :	\$100.00
Awards :	\$373.47
EKU rental :	\$300.00
Scorebook :	\$15.85
Tournament Secretary:	\$150.00
Tournament Manager :	\$300.00

TOTAL : \$4,327.32



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Danville High School

Dates Feb. 24, 25, 26, & 28 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	2685	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			\$13425.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1737.00	
	Trophies		\$ 480	
	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)		\$3042.00	
	TOTAL EXPENSES (2)			\$5259.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8166.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Host school keeps proceeds	
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
4/24/14	86
4/25/14	469
4/26/28	870
4/28/14	1260
Total	2685

**** 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.**

Lisa Fisher
MANAGER

Danville High School
SCHOOL

859-936-8427
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

2014 45th District Basketball Tournament

Itemized Expenses:

Gate Workers: \$520.00
Clean Up: \$550.00
Scorekeeper, Timekeeper, P.A.: \$480.00
Balls/Nets: \$114.00
Manager: \$200.00
Bookkeeper: \$100.00
Hospitality: \$1078.00

Expense Total: \$3042.00

MAR 17 2014



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Casey County High School Dates Feb. 25th-March 1st, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,538.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$11,538.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,248.00	
	Trophies		\$720.00	
	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)		\$599.00	
	TOTAL EXPENSES (2)			\$2,567.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,971.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$8,971.00	
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
Casey County	\$8,971.00		
Pulaski County	0		
Rockcastle County	0		
Somerset	0		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	467
2	490
3	487
4	473
Total	1,917

**** 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.**

Victor Black, CAA 
MANAGER

Casey County High
SCHOOL

606-787-7877
DAYTIME PHONE



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Southwestern High School

Dates Feb. 24, 25, 27, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$7,610.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$7,610.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$867.00	
	Trophies		\$559.10	
	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)		\$550.00	
	TOTAL EXPENSES (2)			\$1,976.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,633.90
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$5,633.90	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			n/a

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	256
2	248
3	1018
Total	1522

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

Scott Gregory, Athletic Director
MANAGER

Southwestern High School
SCHOOL

606-678-9000
DAYTIME PHONE

Other Itemized Expenses	
Tournament Manager	\$150.00
Gate Workers	\$200.00
Security	\$200.00



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 GES2
 Rev 05/11

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 49 Boys Girls Combined

Held at Clay County High School

Dates 2/24/14-2/28/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$17,320	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,680.00	
	Trophies		\$619.10	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$4,066.06	
	TOTAL EXPENSES (2)			\$6,365.16
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,954.84
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
5% Oneida Baptist	\$433.00		
5% Redbird	\$433.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	90
2	1,274
3	326
4	1,774
Total	3,464

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

Robert Nicholas
 MANAGER

Clay County High School
 SCHOOL

606-598-3737
 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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Corbin High School Gilliam Gym Dates Feb 24-28, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Includes Reserve Seats \$5400.00	5.00	20,345.00	
	Broadcasting		0	
	Sponsorship		6,580.00	
	TOTAL REVENUE (1)			26,925.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,260.00	
	Trophies		324.10	
	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)		2,518.06	
	TOTAL EXPENSES (2)			4,102.16
Part C	Net Profit (Part A (1) minus Part B (2) total)			22,822.84
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		22,822.84	
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-BKB/G	671
2-BKB/G	781
3-BKG	558
4-BKB	979
Total	2989

**** 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.**

Thom Smith
MANAGER

Corbin High
SCHOOL

606-528-3902
DAYTIME PHONE

50th District Sponsorship

Auto Zone	\$ 40
BB&T	\$ 40
City of Corbin	\$300
Colan Harrell	\$300
Corbin 1 Hour	\$ 75
Corbin Flower Shop	\$ 40
Corbin Ice Co	\$ 75
Corbin Pediatrics	\$ 75
Creech & Gibbs	\$300
Croley, Chaney, Foley, Smith & Cessna	\$300
Cumberland Valley Electric	\$ 75
Cumberland Valley Insurance	\$ 75
David Hoskins	\$ 75
Dollar General Store	\$300
First Nat'l Bank of London	\$300
H&R Block/Mancor Financial	\$300
Hometown Bank	\$225
KY Outdoorsman	\$250
KY Property Management	\$ 40
L&N Credit Union	\$150
Legacy Nissan	\$300
Marathon Convenient	\$150
McBurney Designs	\$ 75
Mitchell Tax	\$ 40
Pat White Jr.	\$ 75
PT Pros/Pat White	\$300
Root Beer Stand	\$ 40
Save-a-Lot	\$ 40

Skip Walden	\$ 75
State Farm/Tom Blair	\$ 75
Pink Chandelier	\$ 40
Tincher-Williams	\$150
Union College	\$400
Vankirk-Grisell	\$ 40
Venture Cabs	\$ 75
Whitley Co Touchdown Club	\$400
Croley Funeral Home	\$300
Gambrel Toyota	\$ 75
Marr, Miller, Myers	\$150
Cook Tire	\$ 75
Mike Corey	\$ 40
Fox Auto Repair	\$ 40
Michael Murphy	\$ 40
Froyoz	<u>\$250</u>

Total **\$6,580.00**

50th District Itemized Expenses approved in advance by majority vote of schools in tournament.

Security	\$ 840.00
Seed Mtg Food	\$ 160.00
P.A.	\$ 150.00
Scorebook	\$ 150.00
Cheer Judges	\$ 150.00
Clock	\$ 189.81
Ticket Sellers	\$ 372.02
Custodian(s)	\$ 156.23
Parking	<u>\$ 500.00</u> (Fundraiser CHS Baseball)
Total	\$2,518.06



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 07 2014

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 54 Boys Girls Combined

Held at HAZARD

Dates Feb 24, 25, 26, 27, 28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5 ⁰⁰		
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			17,690
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,800	
	Trophies		1149.16	
	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)		1,139.67	
	TOTAL EXPENSES (2)			4,088.83
Part C	Net Profit (Part A (1) minus Part B (2) total)			13,601.17
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2,040.17	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			11,561.00

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

Girls		Boys	
School	Amount	School	Amount
Buckhorn	963.41	Buckhorn	963.41
Leslie	1926.83	Leslie	963.41
Hazard	963.41	Hazard	1926.83
Perry	1926.83	Perry	1926.83

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
	437
	493
	739
	362
	1,507
Total	3,538

**** 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.**

Alta Helled
MANAGER

Hazard
SCHOOL

606-439-1318
DAYTIME PHONE

2014

54th District Tournament Financial Report

Gate Receipts:

Monday Feb. 24 th	\$2,185
Tuesday Feb. 25 th	\$2,465
Wednesday Feb. 26 th	\$3,695
Thursday Feb. 27 th	\$1,810
Friday Feb. 28 th	\$7,535
Total:	\$17,690

Bills:

Clean Up / Food For Draw	\$344.67
Workers (score keeper, etc)	\$300
Security	\$495
KHSAA Trophies	\$259.56
Sportsworld Trophies / Etc.	\$889.60
Officials (Varsity / JV / Fr. Tour.)	\$1,800
Total:	\$4,088.83

Gate Receipt:	\$17,690
Expenses:	\$4,088.83
Net Profit:	\$13,601.17

Host School: KHSAA Plan (15% To Host School) \$2,040.17

Money Divided To Schools After 15% To Host School: \$11,561.00

Amount Per Share: \$963.41

Girls:

Buckhorn	1 Share	\$963.41
Hazard	1 Share	\$963.41
Leslie	2 Share	\$1,926.83
Perry	2 Share	\$1,926.83

Boys:

Buckhorn	1 Share	\$963.41
Leslie	1 Share	\$963.41
Perry	2 Share	\$1,926.83
Hazard	2 Share	\$1,926.83



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #55 Boys Girls Combined

Held at Breathitt High School

Dates Feb. 24, 25, 27, 28-2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3 & \$5	10443.70	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10443.70
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1494.00	
	Trophies		663.10	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1580.00	
	TOTAL EXPENSES (2)			3737.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			6706.60
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1005.99	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			5700.61

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

School	Amount	School	Amount
WOLFE CO	1425.15		
RIVERSIDE	1425.15		
JACKSON CITY	1425.15		
BREATHITT	1425.15		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	1,723.20
2	2,466.00
3	2,073.00
4	4,181.50
Total	10,443.70

**** 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.**

Mike Bowling *Michael M. Bowling* Breathitt High School
 MANAGER SCHOOL

606-666-7511
 DAYTIME PHONE

55th District Basketball Tournament

Other Itemized expenses:

Hospitality Room	\$300
Clean up	\$400
Team T-shirts	<u>\$880</u>
Total	\$1,580



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 GE62
Rev 05/11

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 57 Boys Girls Combined

Held at Johnson Central High School

Dates 2-24-2014 to 2-28-2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	22440	
	Broadcasting			
	Sponsorship		5150	
	TOTAL REVENUE (1)			27590
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1440	
	Trophies		626	
	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)		2533	
	TOTAL EXPENSES (2)			4599
Part C	Net Profit (Part A (1) minus Part B (2) total)			22991
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			4139
Part E	Profit Subject to Division by Schools (Part C minus Part D)			18852

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

School	Amount	School	Amount
Jaxs	3770.40	Lawrence County	3770.40
Mazzeffin	3770.40		
Paintsville	3770.40		
Sheldon Clark	3770.40		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
#1	608
#2	827
#3	1195
#4	529
#5	1329
Total	4488

**** 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.**

Tommy McKenzie
MANAGER

Johnson Central High School
SCHOOL

606-789-2500
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 10 2014
 KHSAA Form GE52
 Rev 05/11

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 59 Boys Girls Combined

Held at Prestonsburg High School

Dates 2-24, 25, 26, 27+28-14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	15,822.00	
	Broadcasting			
	Sponsorship		6,190.85	
	TOTAL REVENUE (1)			22,012.85
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,560.00	
	Trophies		1,750.85	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,880.00	
	TOTAL EXPENSES (2)			6,190.85
Part C	Net Profit (Part A (1) minus Part B (2) total)			15,822.00
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)			15,822.00

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

School	Amount	School	Amount
Allen Central High	3,164.40	Prestonsburg High	3,164.40
South Floyd High	3,164.40		
Betsy Layne High	3,164.40		
Piarist High	3,164.40		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	182
2	503
3	725
4	415
5	812
Total	2637

**** 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.**

Jackie Corisp
 MANAGER

Prestonsburg
 SCHOOL

(606) 886-2252
 DAYTIME PHONE



KHSAA District Tournament Financial Report

 KHSAA Form GE52
 Rev 04/14

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

 Event (check one) Baseball Basketball Soccer Softball Volleyball

 District #59 Boys Girls Combined

 Held at Pikeville High School

 Dates February 24/26, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$5	\$10,785.00	
	Broadcasting		N/A	
	Sponsorship		\$5000.00	
	Per Team Entry Fee Charged by Host		N/A	
	TOTAL REVENUE (1)			\$15,785.00

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	780.00	
	Trophies	1616.40	
	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)	2302.73	
	TOTAL EXPENSES (2)		\$4699.13

Part C	Net Profit (Part A (1) minus Part B (2) total)	Totals
		\$11,085.87

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	Totals
		\$1662.88

Part E	Profit Subject to Division by Schools (Part C minus Part D)	Totals
		\$9422.99

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

School	Amount	School	Amount
East Ridge High	3140.99		
Shelby Valley High	3140.99		
Pikeville High	3140.99		
Pikeville High 15%	1662.88		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/24/2014	920
	\$5274.00
2/26/2014	971
	\$5511.00
	\$10,085.
Total	1891

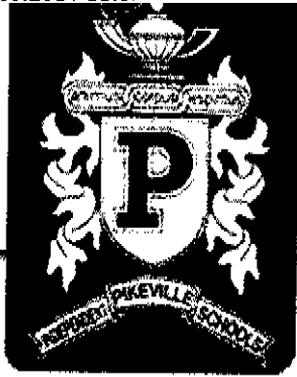
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**** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.**

Kevin Gaus
 MANAGER

Pikeville High School
 SCHOOL

606-432-0185
 DAYTIME PHONE



PIKEVILLE

JUNIOR HIGH/HIGH SCHOOL

Michael Rowe
Principal
Dave Thomas
Vice Principal
Dawn Stewart
Counselor

120 Championship Drive Pikeville, KY 41501 Phone: (606) 432-0185 Fax: (606) 432-2022

2013-2014 59th District Basketball Tournament (Boys and Girls combined)

Below is a list of other itemized expenses approved, in advance, by majority vote of schools participating in the tournament.

Traffic control/parking: \$300
Tickets: \$300
Cheer judges/mileage: \$440
PA: \$100
Clock: \$100
Official bookkeeper: \$200
Security and Gateworkers: \$700
Replacement Balls: \$109.93
Reimburse items for hospitality room: \$52.80
Total OTHER expenses: \$2302.73

***One sponsor did not pay. We have tried for several months to collect. If the \$1500 check comes in, we will send your portion immediately. So sorry for the delay and any inconvenience this may have caused.**



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 05/11

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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 61 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$13,705.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$13,705.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1495.50	
	Trophies		\$639.78	
	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)		Security \$300 Parking \$200 Cheer jdg \$270.20 Tourn. Mgr \$150.00	
	TOTAL EXPENSES (2)			\$3055.48
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,649.52
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1597.42	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9,052.10

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

School	Amount	School	Amount
Bath County	\$2,263.03		
Fleming County	\$2,263.01		
Menifee County	\$2,263.03		
Rowan County	\$2,263.03		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	556
2	676
3	430
4	1079
Total	2741

**** 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 Roth
MANAGER

Fleming County
SCHOOL

606-845-6601
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

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # 62ND Boys Girls Combined
 Held at Morgan Co. High Dates 2/24 - 2/28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	A: 5 S: 3	8485	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			8485
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1895.50	
	Trophies		921.1	
	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)		Hospitality 1388.02	
	TOTAL EXPENSES (2)			4204.62
Part C	Net Profit (Part A (1) minus Part B (2) total)			4280.38
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)			4280.38

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

School	Amount	School	Amount
Morgan	1070.09		
Elliott	1070.09		
East	1070.09		
West	1070.09		

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

Session	Paid
2/24	A: 218 S: 117
2/25	A: 240 S: 175
2/26	A: 325 S: 243
2/27	A: 123 S: 74
2/28	A: 317 S: 181
Total	A: 1223 S: 790

**** 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

Morgan
 SCHOOL

606 369 1901
 DAYTIME PHONE