

District 2 Basketball Tournament Expenses

Host: St. Mary High School

Feb 22-26

Tournament Manager : \$300.00

Custodian : \$300.00

Security : \$1,125.00

Officials : \$1,350.00

Balls/Nets : 139.00

Trophies : 533.80

Scorebook : \$5.95

Scorekeeper : \$90.00

Clock : \$90.00

Announcer : \$90.00

Hospitality Room : \$65.00

Total : \$4,088.75



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 # 8 Boys Girls Combined
 Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales: \$5 students \$7 Adults	\$5 & \$7	\$13,993.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$13,993.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,871.70	
	Trophies		\$483.08	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) Game Manager, Sheriff, Ticket Taker, Ticket Seller, Clock keeper, Book, PA, and Door Watchers		\$4188.63	
	TOTAL EXPENSES (2)			\$6,543.41
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)			\$7,449.59

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

School	Amount	School	Amount
Christian County	\$1,862.39		
Hopkinsville	\$1,862.40		
UHA	\$1,862.40		
Ft. Campbell	\$1,862.40		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	155
2	686
3	142
4	1378
Total	2367

**** 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 Lovelace
MANAGER

Christian County High School
SCHOOL

270-8877050
DAYTIME PHONE

2016 12th District Basketball Tournament Financial Report

Revenue Items:

Ticket Sales:

Day 1: 265 tickets sold @ \$5.00 = **\$1325.00**

Day 2: 637 tickets sold @ \$5.00 = **\$3185.00**

Day 3: 420 tickets sold @ \$5.00= **\$2100.00**

Day 4: 686 tickets sold @ \$5.00= \$3430.00

Total: 2008 tickets sold @ \$5.00 = \$10,040.00

Expense Items:

Game Officials:

Game 1: \$502.50

Game 2: \$513.60

Game 3: \$252.00

Game 4: \$271.50

Total: \$1539.60

Trophies:

- Rihards: District Champion Trophy/District Runner-up Trophy: \$287.86
- DECA- Certificates: \$104..00
- **Total: 391.86**

Tournament Expenses:

- Scoreboard: \$100.00
- Gate workers: \$200.00
- PA- \$100.00
- Official Bookkeeper: \$100.00
- Security: \$100.00
- District Tournament Manager: \$400.00
- **Total: \$1000.00**

Expense Item Totals: \$ 2931.46

Host School (15%)- \$1506.00

Net Profit: \$10,040-2931.46-\$1506.00= \$5602.54

Profit Subject to Division by Schools:

- Edmonson County: \$1400.64
- Trinity (Whitesville): \$1400.64
- Butler County: \$1400.64
- Grayson County: \$1400.64



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 # Boys Girls Combined
 Held at Grayson County High School Dates Feb. 22nd-26th

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	2008	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$10,040.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1539.60	
	Trophies		\$391.86	
	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)		\$1000.00	
	TOTAL EXPENSES (2)			\$2931.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7108.54
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1506.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5602.54

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

School	Amount	School	Amount
Grayson County	\$1400.64		
Trinity (Whitesville)	\$1400.64		
Edmonson County	\$1400.64		
Butler County	\$1400.64		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	265
2	637
3	420
4	686
Total	2008

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

Josh Basham
MANAGER

Grayson County
SCHOOL

270-259-4078
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
 (return one copy to KHSAA by published deadlines. File separate reports for each tournament)

KHSAA Form GE53
 Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

DISTRICT # 14 BOYS or GIRLS

Held at Bowling Green High School Dates Feb 22-27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	19,550	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			19,550
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2058	
	Trophies		711.08	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		4186.97	
	TOTAL EXPENSES (2)			6956.05
Part C	Net Profit (Part A (1) minus Part B (2) total)			12,593.96
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)			12,593.96
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			12,593.96

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Bowling Green	2518.79				
Greenwood	2518.79				
South Warren	2518.79				
Warren Central	2518.79				
Warren East	2518.79				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	586
2	315
3	559
4	488
5	376
6	934
7	
Total	

Kevin Wallace
 MANAGER

Bowling Green High School
 SCHOOL

270-746-2300
 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 #15 Boys Girls Combined

Held at Allen County - Scottsville Dates 2,22 → 2,26

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00		
	Broadcasting		—	
	Sponsorship		—	
	Per Team Entry Fee Charged by Host		—	
	TOTAL REVENUE (1)			18970.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1407.00	
	Trophies		287.00	
	Travel for Participating Teams		502.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2978.18	
	TOTAL EXPENSES (2)			5174.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			13293.82
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			13293.82

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

School	Amount	School	Amount
Allen County	3323.46	—	Travel
Barren County	3473.46	150.00	
Glossaw	3523.45	200.00	
Monroe County	3475.45	152.00	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	907
2	1044
3	779
4	1064
Total	3794

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

Kerry Harwood
 MANAGER

Allen Co. - Scottsville
 SCHOOL

270 622-4119
 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 # 16 Boys Girls Combined

Held at Russell County High School

Dates 2/22 - 2/26 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	12,250.00	
	Broadcasting		—	
	Sponsorship		—	
	Per Team Entry Fee Charged by Host		—	
	TOTAL REVENUE (1)			12,250.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,682.10	
	Trophies		\$1,333.86	
	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)		\$790.00	
	TOTAL EXPENSES (2)			3605.96
Part C	Net Profit (Part A (1) minus Part B (2) total)			8644.04
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)			8644.04

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

School	Amount	School	Amount
Clinton County	\$2161.01		
Cumberland County	\$2161.01		
Metcalfe County	\$2161.01		
Russell County	\$2161.01		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	3290.00
2	2225.00
3	2145.00
4	4590.00
Total	12,250.00

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

Michael Carpenter
MANAGER

Russell Co. High School
SCHOOL

(270) 866-3341
DAYTIME PHONE

JHHS GIRLS BASKETBALL DISTRICT

	Title	
Mike McCune	Manager	\$ 150.00
Adrienne Gearheart	Gate Worker	\$ 35.00
Alice Miller	Gate Worker	\$ 35.00
Mike Moritz	Gate Worker	\$ 35.00
Brant Weiss	Gate Worker	\$ 35.00
Jennifer Cobb	Gate Worker	\$ 35.00
		\$ 325.00
	Certified Fringe	\$ 14.63
	Total	\$ 339.63

Brook Reed	Gate Worker	\$ 70.00
Justine Hardy	Gate Worker	\$ 35.00
Samuel Smith	Clock Keeper	\$ 100.00
Maggie Vogel	Accounting	\$ 60.00
		\$ 265.00
	Classified Fringe	\$ 84.80
	Total	\$ 349.80

William Stolz	Announcer	\$ 50.00
Jordan Smith	Announcer	\$ 50.00
		\$ 100.00
	Total	\$ 100.00

Sue Rogers	Official	\$ 70.00
Maurice Collins	Official	\$ 70.00
Chris Jessie	Official/Mileage	\$ 104.30
Anthony Childress	Official	\$ 70.00
Joe Jeffries	Official	\$ 70.00
Chris Jessie	Official/Mileage	\$ 98.00
Bradley McCoy	Official	\$ 70.00
Tim O'Keefe	Official	\$ 70.00
Maurice Grubbs	Official/Mileage	\$ 102.20
Bradley McCoy	Official	\$ 70.00
Wayne Edwards	Official/Mileage	\$ 102.90
Alex Hey	Official	\$ 70.00
		\$ 967.40
	Total	\$ 967.40

	Title	
Michael Holeman	Security	\$ 100.00
Docky Ousley	Security	\$ 100.00
William Wells	Security	\$ 50.00
Justin Skaggs	Security	\$ 50.00
		\$ 300.00
	Total	\$ 300.00

Awards	Riherds	\$	141.54	
Plaques		\$	108.00	
Basketballs	BSN	\$	192.09	
Food Prep	FCCLA	\$	100.00	
Hospitality Room	Walmart/Sams Club	\$	226.37	
	Total	\$	768.00	
	Total Expenses	\$	2,824.83	
		Profit	\$ 1,985.17	

ICTS

Gate

Game 1	\$ 420.00
Game 2	\$ 45.00
Game 2	\$ 45.00
Game 2	\$ 2,154.00
Game 3	\$ 2,148.00
	<hr/>
	\$ 4,812.00

Total Revenue

\$ 4,812.00



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 Taylor County High School Dates 2/23/2016-2/27/2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	\$17,526.00	
	Broadcasting		\$0.00	
	Sponsorship		\$0.00	
	TOTAL REVENUE (1)			\$17,526.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,487.50	
	Trophies		\$951.86	
	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)		\$2,791.66	
	TOTAL EXPENSES (2)			\$5,231.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,294.98
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)			\$11,244.98

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

School	Amount	School	Amount
Adair County	\$2,811.25		
Campbellsville	\$2,811.25		
Marion County	\$2,811.25		
Taylor County	\$2,811.25		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
						1	358
						2	741
						3	432
						4	303
						5	1087
Total			Total			Total	2921

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

Jeff Gumm, Athletic Director
MANAGER

Taylor County High School
SCHOOL

270-465-4431
DAYTIME PHONE

Expense/Profit/Share Report 20th District Basketball Tournament 2016

Expenses

Officials	\$1,487.50
Timer/Scorer/PA	\$360.00
Gate Workers	\$625.00
Custodial Service	\$420.00
Parking/Security	\$0.00
Hospitality Room	\$300.00
Trophies (Varsity Only)	\$951.86
Supplies (Game Ball/Nets)	\$166.00
Host School Allowance	\$1,050.00
Tournament Manager	\$300.00
District Meal	\$160.66
TOTAL EXPENSES	\$5,821.02

Gate Receipts

Tue., Feb. 23 (Girls 1st Rd. Doubleheader)	\$2,148.00
Wed., Feb. 24 (Boys 1 seed vs 4 seed)	\$4,446.00
Thur., Feb. 25 (Boys 2 seed vs 3 seed)	\$2,592.00
Fri., Feb. 26 (Girls Championship)	\$1,818.00
Sat., Feb. 27 (Boys Championship)	\$6,522.00
TOTAL REVENUES	\$17,526.00

Net Profit \$11,704.98

Division Among Schools	\$2,926.25
Deduction per school for Freshman/JV Tournament	-\$115.00
TOTAL PAYOUT PER SCHOOL	\$2,811.25

Expense Report 20th District Basketball Tournament 2016

<u>Officials</u>		<u>Gate Workers</u>		
2/23/16	Adrian Goodman	\$112.70	Sharon Floyd--6 games	\$150.00
2/23/16	Scott Weakley	\$70.00	Amanda Gowin--4 games	\$100.00
2/23/16	Sue Rogers	\$70.00	Donnie Munford--4 games	\$100.00
2/23/16	Wayne Edwards	\$70.00	Jenny Despain--2 games	\$50.00
2/23/16	Willie Tennant	\$105.00	Samantha Floyd--4 games	\$100.00
2/23/16	Maurice Collins	\$70.00	Tanya Franklin--2 games	\$50.00
2/24/16	Bryan Washer	\$107.10	Eric Graves--3 games	\$75.00
2/24/16	BJ McCoy	\$70.00	TOTAL GATE WORKERS	\$625.00
2/24/16	Fred Rogers	\$70.00		
2/25/16	Dooley Mattingly	\$70.00	<u>Custodial Service</u>	
2/25/16	Fred Rogers	\$70.00	Marlon Hoskins	\$420.00
2/25/16	Tyler Wimpsett	\$102.90	TOTAL CUSTODIAL SERVICE	\$420.00
2/26/16	Adrian Goodman	\$112.70		
2/26/16	Anthony Childress	\$70.00	Parking/Security	\$0.00
2/26/16	Steve Allender	\$70.00		
2/27/16	Bryan Washer	\$107.10	Hospitality Room	\$300.00
2/27/16	BJ McCoy	\$70.00		
2/27/16	Todd Sanders	\$70.00	<u>Trophies</u>	
TOTAL OFFICIALS		\$1,487.50	Rihards (Champion/Runner Up Trophies)	\$287.86
			H and W (Academic Awards)	\$80.00
<u>Expenses--Workers</u>			H and W (All-Season Awards)	\$144.00
Timer--	Brad Wright	\$60.00	H and W (Most Outstanding Player Plaques)	Donated
Timer--	Mark Speer	\$60.00	H and W (All Tournament Trophies)	\$140.00
Scorer--	Randall Shofner	\$80.00	H and W (Champion Plaques)	\$300.00
Scorer--	Jeremiah Davis	\$40.00	TOTAL TROPHIES	\$951.86
PA--	Jamie Browning	\$120.00	<u>Tournament Supplies</u>	
TOTAL WORKERS		\$360.00	Game Balls	\$130.00
			4 Nets	\$36.00
			TOTAL SUPPLIES	\$166.00



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 # 22 Boys Girls Combined X Held at Butler Traditional Dates 2/22-2/25, 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales GEN ADM=\$7		\$ 5,754.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 5,754.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,395.00	
	District Trophies		\$ 283.08	
	Security		\$ 800.00	
	All Tourney Trophies		\$ 120.00	
	Announcer @ \$20 per day		\$ 60.00	
	Official Scorer @ \$20 per day		\$ 60.00	
	Clock Operator @ \$20 per day		\$ 60.00	
	Gate Worker @ \$20 per day		\$ 60.00	
	Tournament Mgr		\$ 200.00	
	TOTAL EXPENSES (2)			
Net Profit (Part A (1) minus Part B (2) total)				\$ 3,038.08
Part C	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part D	Profit Subject to Division by Schools (Part C minus Part D)			
Part E				\$ 2,715.92

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

School	Amount	School	Amount
DESALES	\$ 339.49	DOSS	\$ 678.98
WESTERN	\$ 678.98	IROQUOIS	\$ 339.49
BUTLER	\$ 678.98		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1						GA-138	966
2						GA-325	2,275
3						GA-359	2,513
Total			Total			Total	5,754

**** 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 Crawley

Butler Traditional

502-485-8506



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 # Boys Girls Combined
 Held at Moore Traditional Dates 2/22, 2/24, 2/26 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4.00/\$7.00	\$5431.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$5431.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$930.00	
	Trophies		\$229.03	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Security \$562.50 Gate/Table Workers \$512.78 Hospitality \$237.71 Nets \$14.00 Tourney Manager \$150	
	TOTAL EXPENSES (2)			\$2636.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2794.98
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)			\$2794.98

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

School	Amount	School	Amount
Evangel	\$558.99	Moore	\$558.99
Bullitt Central	\$559.00		
North Bullitt	\$559.00		
Southern	\$559.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Day 1	61 A/ 16 S
Semi's	257 A/ 196 S
Finals	231A/ 185 S
Total	549 A/ 397 S

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

MANAGER _____

SCHOOL _____

DAYTIME PHONE _____



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

KHSAA Form GE52
Rev 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Moore Traditional Dates 2/23/16, 2/25/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4.00/\$7.00	\$2082.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	0
	TOTAL REVENUE (1)			\$2082.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$697.50	
	Trophies		\$218.08	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Security \$262.50 Ticket Seller \$104.06 Table Workers \$225 Hospitality 237.71 Manager \$150 Net \$7.00	
	TOTAL EXPENSES (2)			\$1901.85

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$180.16
--------	--	--	--	----------

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)			\$180.16
--------	---	--	--	----------

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

School	Amount	School	Amount
Moore	\$45.04		
Bullitt Central	\$45.04		
North Bullitt	\$45.04		
Southern	\$45.04		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Tuesday	127 A/ 34 S
Thursday	119 A/ 56 S
Total	246 A/ 90 S

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

MANAGER _____

SCHOOL _____

DAYTIME PHONE _____



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

KHSAA Form GE52
Rev 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # Boys Girls Combined
 Held at Saint Xavier High School Dates 2/23/16 & 2/25/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Session I – 236 @ \$6 Session II – 770 @ \$6	\$6	I - \$1416 II - \$4620	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$6036
Part B	EXPENSE ITEMS		Expenses	
	Game Officials Session I – 6 @ \$77.50 Session II – 3 @ \$77.50		I - \$465 II - \$232.50	
	Trophies KHSAA Trophies - \$141.54		\$141.54	
	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): All Tournament Medals – \$55.65; Security – \$890; Tournament Manager – \$150; Tickets – \$212; Scorer’s Table – \$221		\$1528.65	
	TOTAL EXPENSES (2)			\$2367.69
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3668.31
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)			\$3668.31

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

School	Amount	School	Amount
Brown	\$237.75		
Collegiate	\$237.75		
Male	\$1596.40		
Saint Xavier	\$1596.41		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	236
2	770
Total	1006

**** 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 Donhoff
MANAGER

Saint Xavier HS
SCHOOL

502-635-5300
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
 (return one copy to KHSAA by published deadlines. File separate reports for each tournament)

KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 27 BOYS or GIRLS

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Day 1- \$1227 Day 2-\$1085	\$7-\$4	\$2312	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials- \$77.50 @ 9 officials		697.50	
	Trophies- District-\$141.54 Medals-\$22.33		163.87	
	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, GM- \$100, Announcer- \$30, Stats- \$50	
	TOTAL EXPENSES (2)			1341.37
Part C	Net Profit (Part A (1) minus Part B (2) total)			970.63
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)			970.63
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			970.63

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Atherton	262.66				
Trinity	182.66				
Seneca	262.65				
Waggener	262.66				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	210
2	182
Total	392

Scott Ricks
MANAGER

Seneca
SCHOOL

502-485-8876
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
 (return one copy to KHSAA by published deadlines. File separate reports for each tournament)

KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 27 BOYS or GIRLS X

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Day 1- 841 Day 2- 445	\$7-\$4	1286	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials- \$77.50 @ 9 officials		697.50	
	Trophies- District-\$141.54 Medals-\$22.33		166.87	
	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, GM- \$100, Announcer- \$30, Stats- \$50	
	TOTAL EXPENSES (2)			1341.37
Part C	Net Profit (Part A (1) minus Part B (2) total)			-55.37
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)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			-55.37

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Atherton	-13.84				
Sacred Heart	-13.84				
Seneca	-13.85				
Waggener	-13.84				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	136
2	70
Total	206

Scott Ricks
MANAGER

Seneca
SCHOOL

502-485-8876
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 # Boys Girls Combined

Held at Ballard H.S. Dates February 22-26

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00/7.00	\$8027.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	0
	TOTAL REVENUE (1)			\$8027.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1395.00	
	Trophies		\$503.08	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2658.72	
	TOTAL EXPENSES (2)			\$4556.80
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3470.02
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)			\$3470.02

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

School	Amount	School	Amount
Ballard	\$867.50		
C.A.L.	\$867.50		
Eastern	\$867.50		
K.C.D.	\$867.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	125
2	293
3	89
4	646
Total	1153

**** 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.**

C. Kinney
MANAGER

Ballard
SCHOOL

485-8610
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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$8555.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		0.00	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1522.00	
	Trophies		287.86	
	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)		2400.65	
	TOTAL EXPENSES (2)			4210.51
Part C	Net Profit (Part A (1) minus Part B (2) total)			4344.49
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$651.67	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3692.82

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

School	Amount	School	Amount
North Oldham	\$923.21		
Oldham County	\$923.21		
South Oldham	\$923.20		
Trimble County	\$923.20		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
412	\$2060.00
345	\$1725.00
954	\$4770.00
Total	\$8555.00

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

Frank Ragland
MANAGER

Trimble County
SCHOOL

502-255-7781
DAYTIME PHONE

**29th District Basketball
2016**

Itemized Expenses

1. Gym Cleanup	\$200.00
2. Bookkeeper/Accountant	\$50.00
3. Basketballs (6 Boys, 6 Girls, 1 Girls Champ, 1 Boys Champ)	\$505.65
4. Champs T-shirts, All-tourney Plaques	\$590.00
5. Gate Workers (\$25 a night X 3 per night)	\$225.00
6. Official Scorer (20/night X 3)	\$60.00
7. Clock Keeper (20/night X 3)	\$60.00
8. Public Address (20/night X 3)	\$60.00
9. Hospitality Room	\$400.00
10. Tourney Manager	<u>\$250.00</u>
Total Itemized Expenses	2400.65



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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/\$4	\$9370.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$9370.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$630.00	
	Trophies		\$237.65	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Ball \$55, net \$10, score book, announcer \$75, score keeper \$75, clock \$75, security \$900, clean up \$100, maintenance \$210)		\$1500.00	
	TOTAL EXPENSES (2)			\$2367.65
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7002.35
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)			\$7002.35

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

School	Amount	School	Amount
Cov Cath	\$1750.59		
Holy Cross	\$1750.59		
Holmes	\$1750.59		
Beechwood	\$1750.58		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	\$573
2	\$633
3	\$700
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.**

Suzy Wera AD
MANAGER

Beechwood High School
SCHOOL

(859) 331- 1220
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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		8196	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			8196

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1680	
	Trophies		415	
	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)		914	
	TOTAL EXPENSES (2)			3009

Part C	Net Profit (Part A (1) minus Part B (2) total)			5187
--------	--	--	--	-------------

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		778	
--------	--	--	-----	--

Part E	Profit Subject to Division by Schools (Part C minus Part D)			4409
--------	---	--	--	-------------

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

School	Amount	School	Amount
Bellevue	904.30	NCC	904.30
Dayton	904.30		
Highlands	791.80		
Newport	904.30		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/22	1848
2/23	1380
2/24	2066
2/25	1243
2/26	1659
Total	8196

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

Jim Hicks
MANAGER

Bellevue HS
SCHOOL

859-655-2498
DAYTIME PHONE

2016 37th District Boys/Girls Basketball Tournament

PART B

OTHER ITEMIZED EXPENSES:

\$ 1225.00 – Security

\$ 640.00 – Ticket Workers

\$ 200.00 – Tournament Manager

\$ 200.00 – Trainer

\$ 299.76 – Nets/Balls/Scorebooks/All-Tourney Awards

\$ 600.00 – Press Table

\$ 200.00 – Game Manager

\$ 200.00 – Ticket Manager

\$ 50.00 – Program Copies

\$3614.76 Total Expenses



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

KHSAA Form BK105
Rev 01/06

District # 37 Boys Girls Combined X Held at Campbell Co. Mid. School Dates 2/22-28/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$12,685.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$12,685.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (\$1680 Fee, \$424.20 mileage)		\$2104.20	
	Trophies		\$292.08	
	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)		\$3,614.76	
	TOTAL EXPENSES (2)			\$6,011.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,673.96
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)			\$6,673.96

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

School	Amount	School	Amount
Bishop Brossart	\$1334.79-\$50+\$50=\$1334.79	Silver Grove	\$1334.79
Calvary Christian	\$1334.79		
Campbell County	\$1334.80-\$50=\$1284.80		
Scott	\$1334.79-\$50=\$1284.79		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	124	
2						2	389	
3						3	788	
4						4	378	
5						5	858	
6								
7								
Total			Total			Total	2537	

**** 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



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 #42 Boys Girls Combined

Held at Scott County High School

Dates 2/22, 2/23, 2/25 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$5	\$9719	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$9719
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1478.40	
	Trophies		\$337.54	
	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)		\$2397.54	
	TOTAL EXPENSES (2)			\$4213.48
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5505.52
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5505.52

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

School	Amount	School	Amount
Scott County	\$1376.38		
Bryan Station	\$1376.38		
Henry Clay	\$1376.38		
Sayre	\$1376.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/22	441
2/23	381
2/25	990
Total	1812

**** 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

SENT TO THE KHSAA
 SCOTT COUNTY HIGH SCHOOL
 SCHOOL

502-863-4131
 DAYTIME PHONE

BASKETBALL DISTRICT EXPENSES 2016

Announcers/time keepers	\$200
Gate workers	\$700
WL Stats	\$400
UPS	\$125.54
Signs	\$72
Food	\$400
<u>Security</u>	<u>\$500</u>
TOTAL	\$2397.54



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

KHSAA Form GE52
Rev 04/14

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	\$6	\$13,758.90	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$13,758.90
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2013.20	
	Trophies		\$509.16	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		See attached	
	TOTAL EXPENSES (2)			\$4809.21
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8447.68
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
Lafayette	\$1407.94	Dunbar	\$1407.94
Lafayette (host 2 nd share)	\$1407.94	Lexington Catholic	\$1407.94
Tates Creek	\$1407.94		
LCA	\$1407.94		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/22/16	243
2/23/16	486
2/24/16	550
2/26/16	929
Total	2208

**** 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 Kinney
MANAGER

Lafayette High School
SCHOOL

(859) 381-3474
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

43rd District Tournament Expenses

Officials.....	\$2013.20
District champion/runner-up trophies.....	\$283.08
All-Tournament team plaques.....	\$226.08
Athletic Trainer.....	\$180
Official Scorebook (Boys and Girls).....	\$120
PA Announcer.....	\$60
Scoreboard Operator.....	\$90
WL Stats.....	\$400
Game balls (Boys and Girls).....	\$119.98
Law Enforcement.....	\$759.20
Custodial OT.....	\$497.67



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 # 44 Boys Girls Combined
 Held at Alumni Coliseum – Eastern Kentucky University Dates February 22, 23 & 26

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$20,436.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		0.00	0.00
TOTAL REVENUE (1)				\$20,436.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,444.80	
	Trophies		\$260.33	
	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)		\$2,690.00	
	TOTAL EXPENSES (2)			\$4,395.13
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$16,040.87
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)			\$16,040.87

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

School	Amount	School	Amount
Berea Community	\$4,010.21		
Madison Central	\$4,010.21		
Madison Southern	\$4,010.21		
Model	\$4,010.21		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	639
2	786
3	1981
Total	3406

**** 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.**

Brandon Fritz
MANAGER

Madison Central High School
SCHOOL

859-200-0427
DAYTIME PHONE

2016 44th District Basketball

Financial Report of Expenses:

Officials:	\$1,444.80
Gate Workers/Ticket Sellers:	\$840.00
Table Workers:	\$700.00
Awards:	\$260.33
EKU Rental:	\$300.00
Video Board:	\$250.00
Tournament Business Manager:	\$150.00
Tournament EKU Representative:	\$150.00
Tournament Manager:	<u>\$300.00</u>
Total Expenses:	\$4,395.13

2016

District Basketball Tournament

	Tickets	Price	Total
Session 1	639	\$ 6.00	\$ 3,834.00
Session 2	786	\$ 6.00	\$ 4,716.00
Session 3	1981	\$ 6.00	\$ 11,886.00
Total	3406		\$ 20,436.00



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 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # Boys Girls Combined
 Held at Lincoln County High School Dates Feb. 22, 23,24,26

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	2,910	
	Broadcasting			
	Sponsorship			
	45th District JV Tourney Money(KSD)			\$332.50
TOTAL REVENUE (1)				14,882.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,016.40	
	Trophies		628.41	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,624.76	
	TOTAL EXPENSES (2)			5,269.57
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,612.93
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Host school keeps \$, KSD gets 1/5	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9,612.93

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

School	Amount	School	Amount
KSD	1,922.58		
Lincoln County	7,690.35		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
80	400.00
425	2,125.00
1017	5,085.00
1388	6,940.00
JV Tourney	332.50
Total	14,882.5

**** 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.**

Travis Leffew
MANAGER

Lincoln County
SCHOOL

606-365-9111
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

Itemized Expenses:

Gate Workers:	\$450.00
Manager Fee:	\$200.00
Score/Clock/PA:	\$600.00
Balls/Nets:	\$114.00
Hospitality:	\$610.76
Bookkeeper:	\$100.00
Clean Up:	\$550.00
Total:	\$2,624.76



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 # 49 Boys Girls Combined

Held at Jackson County High School Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5	12,675	
	Broadcasting		0	
	Sponsorship		2500.00	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			15,175

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2127.29	
	Trophies		822.86	
	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)		1362.80 District Workers 929.12 Hospitality 500 - Parking	
	TOTAL EXPENSES (2)			

Part C	Net Profit (Part A (1) minus Part B (2) total)			9,432.93
--------	--	--	--	-----------------

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		8,961.29	
--------	--	--	-----------------	--

Part E	Profit Subject to Division by Schools (Part C minus Part D)			471.64590
--------	---	--	--	------------------

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

School	Amount	School	Amount
Red Bird	471.64		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	722
2	0 0000
3	272
4	313
5	1228
Total	2535

**** 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.**

B. Ram
MANAGER

Jackson County High School
SCHOOL

606-287-7155
DAYTIME PHONE

50th District Basketball Tournament Expenses

1) Score Table Workers				
	PA	4 nights	\$50/night	\$200
	Clock	4 nights	\$50/night	\$200
			TOTAL	\$400.00
2) Gate Workers				
	3 workers	4 nights	\$50/night	\$600
			TOTAL	\$600.00
3) Pass Gat Workers				
	2 workers	4 nights	\$50/night	\$400
			TOTAL	\$400.00
4) Reserved Seating Security				
	2 workers	4 nights	\$50/night	\$400
			TOTAL	\$400.00
5) Reserved Parking				
	JROTC	4 nights	\$125/night	\$500
			TOTAL	\$500.00
7) T-Shirts				
	Gray/1 color	1 st Place Trophy		\$1,155.00
			TOTAL	\$1,155.00
9) Program Production				
	Setup Fee			\$500
	Production			\$2,729.20
			TOTAL	\$3,229.20
11) Reserved Seating & Parking Tickets				
			TOTAL	\$72.00
12) Cheer Judges			TOTAL	\$400.00
13) Nets			TOTAL	\$39.80
TOTAL EXPENSES				\$7,196.00



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 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at _____

Dates Feb. 22-26 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	13,551.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			13,551.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1467.90	
	Trophies		1852.93	
	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)		1080.00	
	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,150.17
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9,150.17

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

School	Amount	School	Amount
Harlan County High School	9150.17		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/22/16	4414.00
2/23/16	3415.00
2/25/16	2717.00
2/26/16	3005.00
Total	13,551.00

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

Mark B. Bailey
MANAGER

Harlan County High School
SCHOOL

606-574-2020
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 # 54 Boys Girls Combined

Held at Leslie County High School

Dates 2/22/16-2/26/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$16,375.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$16,375.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,496.00	
	Trophies		\$864.00	
	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)		\$1,900.00	
	TOTAL EXPENSES (2)			\$4,260.88
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,114.92
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,817.23	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,297.69

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

School	Amount	School	Amount
Hazard	\$1,716.28		
Buckhorn	\$2,574.42		
Leslie	\$2,574.42		
Perry	\$3,432.56		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	429
2	1002
3	498
4	499
5	847
Total	3,275

**** 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

Leslie Co. High School

 SCHOOL

606-672-1821

 DAYTIME PHONE

2016
54th District Expenses

\$500.00 Hospitality Room

\$600.00 Parking

\$500.00 Clean-up

\$300.00 PA/Clock/Score Keeper

\$1,900.00 Total

2016 – 56th District Tournament

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 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # Boys Girls Combined
 Held at **Paintsville** Dates **2/22/16 – 2/26/16**

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	17100.75	
	Broadcasting		0	
	Sponsorship		5500.00	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			22600.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1350.00	
	Trophies		783.08	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		3096.15	
	TOTAL EXPENSES (2)			5229.23
Part C	Net Profit (Part A (1) minus Part B (2) total)			17371.52
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2605.73	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			14765.79

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

School	Amount	School	Amount
Paintsville	3691.44		
Magoffin County	3691.45		
Sheldon Clark	3691.45		
Johnson Central	3691.45		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	740
2	544
3	446
4	792
5	898
Total	3420

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

Jack R. Ousley II
MANAGER

Paintsville
SCHOOL

606-789-2656
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 #60 Boys Girls Combined

Held at Belfry High School Dates Feb. 22/23/25, 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 / \$4	\$8,747.00	
	Broadcasting			
	Sponsorship		\$5,250.00	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$13,997.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,260.00	
	Trophies		\$856.08	
	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)		\$2,035.39	
	TOTAL EXPENSES (2)			\$4,151.47
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,845.53
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,476.83	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,368.70

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

School	Amount	School	Amount
Belfry HS	\$2,092.17		
Lawrence Co. HS	\$2,092.17		
Phelps HS	\$2,092.18		
Pike Co. Central HS	\$2,092.18		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	359
2	529
3	777
Total	1665

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

Todd Cassell
MANAGER

Belfry HS
SCHOOL

(808)237-3900
DAYTIME PHONE

61st District Tournament Expenses (2016)

Tournament Manager-	\$200.00
Official Stats-	\$150.00 (\$25 x 6)
Scoreboard Operator-	\$120.00 (\$20 x 6)
Scorekeeper-	\$120.00 (\$20 x 6)
Public Address Announcer-	\$120.00 (\$20 x 6)
Gate workers (2)-	<u>\$240.00 (\$40 x 6)</u>
	\$950.00



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 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 62 Boys Girls Combined

Held at Elliott County High School Dates February 22-26, 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00 & 3.00	13,908.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	0
	TOTAL REVENUE (1)			13,908.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1512.00	
	Trophies		1222.08	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		4340.00	
	TOTAL EXPENSES (2)			7074.08
Part C	Net Profit (Part A (1) minus Part B (2) total)			6833.92
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Host School Assumes all profits/losses	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6833.92 Host School Keeps All

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

School	Amount	School	Amount
Elliott County High School	6833.92		
Schools voted to not split next 4 years. Host School will assume all profits/losses.			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	380
2	542
3	899
4	293
5	790
Total	2904

**** 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
 Zachary mayse

Elliott Co. High School
 SCHOOL

(606) 738-8052
 DAYTIME PHONE

Financial Expenses
62nd District Basketball Tournament
February 22-26, 2016
Host: Elliott County High School

1. Tournament Itemized Expenses:

- a. **District Meeting Food: 350.00**
- b. **Hospitality Room Food: 1560.00**
- c. **Tournament Manager: 160.00**
- d. **Assistant Tournament Manager: 160.00**
- e. **ROTC Parking: 300.00**
- f. **Security: 340.00**
- g. **Official Scorekeeper Boys: 35.00 per night= 105.00**
- h. **Official Scorekeeper Girls: 35.00 per night= 105.00**
- i. **Official Timekeeper Boys: 35.00 per night= 105.00**
- j. **Official Timekeeper Girls: 35.00 per night= 105.00**
- k. **Gym Lobby Workers: 875.00**
- l. **Ticket Worker: 35.00 per night= 175.00**

Total Itemized Expenses: 4340.00



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 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Greenup County High School Dates 2/22, 2/23, 2/25, & 2/26/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$5	\$18,412	
	Broadcasting		\$300	
	Sponsorship		\$3,250	
	Per Team Entry Fee Charged by Host		N/A	N/A
	TOTAL REVENUE (1)			\$21,962
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,260	
	Trophies		\$1,118	
	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)		\$2,140	
	TOTAL EXPENSES (2)			\$4,518
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,444
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,617	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$14,827

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

School	Amount	School	Amount
Greenup	\$3,706.75		
Lewis	\$3,706.75		
Raceland	\$3,706.75		
Russell	\$3,706.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1 (2/22)	1,154
2 (2/23)	778
3 (2/25)	381
4 (2/26)	983
Total	3,296

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

Jerry L Allen
MANAGER

Greenup County High School
SCHOOL

(606)473-5695
DAYTIME PHONE

2016 63rd District Basketball Tournament Expense Report:

Job	Scale:	2/22/2016	2/22/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016	Total:
Gate	game	\$25	\$25	\$25	\$25	\$25	\$25	\$150
Gate	game	no	no	no	no	\$25	\$25	\$50
Gate	game	\$25	\$25	\$25	\$25	\$25	no	\$125
Gate	game	\$25	\$25	\$25	\$25	no	\$25	\$125
BBK PA	game	\$25	\$25	n/a	\$25	n/a	\$25	\$100
GBK PA	game	no	n/a	\$25	n/a	\$25	n/a	\$50
Clock	game	\$25	\$25	\$25	\$25	\$25	\$25	\$150
Security	hour	\$200	\$120	\$220	\$140	\$240	\$320	\$1,240
Referees	game	\$210	\$210	\$210	\$210	\$210	\$210	\$1,260
BBK Book	game	n/a	\$25	n/a	\$25	n/a	\$25	\$75
GBK Book	game	\$25	n/a	\$25	n/a	\$25	n/a	\$75

Total Expenses: \$3,400