



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  1  Boys  Girls  Combined

Held at Fulton County High School

Dates 2/20/17, 20/21/17, 2/23/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	6,285.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>6,285.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,260.00	
	Trophies		635.66	
	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)		1,162.97	
	<b>TOTAL EXPENSES (2)</b>			<b>3,058.63</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>3,226.37</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		483.96	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>2,742.41</b>

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

School	Amount	School	Amount
Carlisle County HS	\$685.60		
Fulton County HS	\$685.60		
Fulton Independent	\$685.60		
Hickman County	\$685.60		

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

PAID ATTENDANCE	
Session	Paid
1	322
2	373
3	562
<b>Total</b>	<b>1,257</b>

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

Rick Garland  
MANAGER

Fulton County High School  
SCHOOL

270-236-3904  
DAYTIME PHONE

## 2017 High School District Tournament Breakdown

Description	Receipts	Expenditures
1 <sup>st</sup> Session-February 20 <sup>th</sup>	\$1,610.00	
2 <sup>nd</sup> Session-February 21 <sup>st</sup>	\$1,035.00	
3 <sup>rd</sup> Session-February 23 <sup>rd</sup>	\$2,810.00	
<b>TOTAL RECEIPTS</b>	<b>\$6,285.00</b>	
Officials 3x\$70 per night		\$1,260.00
Gate Workers \$40 per night		\$120.00
Clock Keeper \$20 per night		\$60.00
Trophies & Plaques		\$635.66
Basketballs & Nets		\$130.00
Hospitality Room		\$852.97
<b>Total Expenditures</b>		<b>\$3,058.63</b>
	RECEIPTS: \$6,285.00	
	LESS EXPENDITURES: \$3,058.63	
	TOTAL: \$3,226.37	
	15% Allowance to Host School \$483.96	
	TOTAL PROCEEDS: \$2,742.41	
	\$2,742.41/4=\$685.60	

MAR 08 2017



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  1  2 Boys  Girls  Combined

Held at MCCRACKEN COUNTY HIGH SCHOOL Dates 2/20, 2/21, 2/23 & 2/24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$10,665	
	Broadcasting		0	
	Sponsorship		500	
	Per Team Entry Fee Charged by Host		0	0
	<b>TOTAL REVENUE (1)</b>			<b>\$11,165</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,260	
	Trophies		595	
	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)		1,900	
	<b>TOTAL EXPENSES (2)</b>			<b>\$3,755</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$7,410</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,111* 371**	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$5,928</b>

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

School	Amount	School	Amount
CCA	\$1,482		
ST MARY	\$1,482		
TILGHMAN	\$1,482		
MCCRACKEN	\$1,482		

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

**PAID ATTENDANCE**

Session	Paid
1	268
2	379
3	219
4	1,267
Total	2,133

**\*\* 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 GARRETT  
 MANAGER

MCCRACKEN COUNTY  
 SCHOOL

(270) 538-4300  
 DAYTIME PHONE

District #2 Basketball Districts

Gate Workers	\$ 1,000.00
Announcer	\$ 150.00
Book Keeper	\$ 150.00
Clock Keeper	\$ 150.00
Media Coordinator	\$ 150.00
Manager	<u>\$ 300.00</u>
Total	<u>\$ 1,900.00</u>



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 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
 Rev 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Mayfield High School Mayfield KY

Dates Feb 20, 21, and 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5	6619.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>6619.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		720.00	
	Trophies		189.00	
	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)		1239.20	
	<b>TOTAL EXPENSES (2)</b>			<b>2148.20</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>4470.80</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		670.62	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>3800.18</b>

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

School	Amount	School	Amount
Mayfield High School	1266.72		
Ballard Co High School	1266.73		
Graves Co High School	1266.73		

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

PAID ATTENDANCE	
Session	Paid
1	288
2	282
3	751
<b>Total</b>	<b>1321</b>

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

Joe Mours  
 MANAGER

Mayfield High School  
 SCHOOL

270-247-5582  
 DAYTIME PHONE

**2017 Boys and Girls Basketball District Expense**

<b>Ticket Sales</b>	<b>6,619.00</b>	
<b>Officials</b>	<b>720.00</b>	
<b>Workers</b>	<b>305.00</b>	<b>(Includes book, clock, announcing, gate)</b>
<b>Trophies</b>	<b>189.00</b>	
<b>Hospitality</b>	<b>359.20</b>	
<b>Tournament managers</b>	<b>350.00</b>	
<b>Tournament plaques</b>	<b>189.00</b>	
<b>Tournament Nets</b>	<b>36.00</b>	
<b>Less 15 % hosting</b>	<b>670.62</b>	
<b>Total</b>	<b>2,818.82</b>	
<b>Total Less Expences</b>	<b>3,800.18</b>	
<b>Mayfield</b>	<b>1,266.72</b>	
<b>Ballard</b>	<b>1,266.73</b>	
<b>Graves</b>	<b>1,266.73</b>	



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 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
 Rev 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Mayfield High School Mayfield KY

Dates Feb 20, 21, and 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5	6619.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>6619.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		840.00	
	Trophies		189.00	
	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)		1239.20	
	<b>TOTAL EXPENSES (2)</b>			<b>2268.20</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>4350.80</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		652.62	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>3698.18</b>

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

School	Amount	School	Amount
Mayfield High School	1232.72		
Ballard Co High School	1232.73		
Graves Co High School	1232.73		

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

**PAID ATTENDANCE**

Session	Paid
1	288
2	282
3	751
<b>Total</b>	<b>1321</b>

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

Joe Morris  
 MANAGER

Mayfield High School  
 SCHOOL

270-247-5582  
 DAYTIME PHONE

**2017 Boys and Girls Basketball District Expense**

<b>Ticket Sales</b>	<b>6,619.00</b>	
<b>Officials</b>	<b>840.00</b>	
<b>Workers</b>	<b>305.00</b>	<b>(Includes book, clock, announcing, gate)</b>
<b>Trophies</b>	<b>189.00</b>	
<b>Hospitality</b>	<b>359.20</b>	
<b>Tournament managers</b>	<b>350.00</b>	
<b>Tournament plaques</b>	<b>189.00</b>	
<b>Tournament Nets</b>	<b>36.00</b>	
<b>Less 15 % hosting</b>	<b>652.62</b>	
<b>Total</b>	<b>2,920.82</b>	
<b>Total Less Expences</b>	<b>3,698.18</b>	
<b>Mayfield</b>	<b>1,232.72</b>	
<b>Ballard</b>	<b>1,232.73</b>	
<b>Graves</b>	<b>1,232.73</b>	



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 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
Rev 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #4  Boys  Girls  Combined

Held at Marshall County High School

Dates 2/21-2/23/2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$9,835.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$9,835.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$840.00	
	Trophies		\$551.66	
	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)		\$1807.67	
	<b>TOTAL EXPENSES (2)</b>			<b>\$3199.33</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$6635.67</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$995.35	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$5640.32</b>

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

School	Amount	School	Amount
Marshall County	\$1880.10		
Calloway County	\$1880.10		
Murray High	\$1880.10		

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

**PAID ATTENDANCE**

Session	Paid
1	893
2	1074
<b>Total</b>	<b>1967</b>

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

Jeff Stokes  
MANAGER

Marshall County  
SCHOOL

270-527-6714  
DAYTIME PHONE



**KHSAA District Tournament Financial Report**  
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 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
Rev 09/14

MAR 10 2017

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	\$7100.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$7100.00</b>

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1594.20	
	Trophies		\$650.66	
	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)		\$1703.90 *see attached List please*	
	<b>TOTAL EXPENSES (2)</b>			<b>\$3948.76</b>

Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$3151.24</b>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$3151.24</b>
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**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
Lyon County	\$787.81		
Crittenden County	\$787.81		
Livingston Central	\$787.81		
Trigg County	\$787.81		

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

PAID ATTENDANCE	
Session	Paid
2/21/17	\$1440.00
2/22/17	\$2610.00
2/23/17	\$1145.00
2/24/17	\$1905.00
<b>Total</b>	<b>\$7100.00</b>

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

Wesley O'Quinn  
MANAGER

Trigg Co. High  
SCHOOL

270-522-2728  
DAYTIME PHONE

5th District Tournament  
2017 Financial report  
Itemized Expenses

Tournament Meeting Meal at The Oasis Southwest Grill	\$451.90
Replacement basketball nets	\$48.00
Official timer/scorer/announcer	\$360.00
Gate Keeper	\$240.00
Tournament Manager Fee	\$500.00
Replacement Basketballs	\$104.00

**Total other itemized expenses** **\$1,703.90**

*WA*





**KHSAA District Tournament Financial Report**  
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 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52  
Rev 09/14

Event (check one)    Baseball     Basketball     Soccer     Softball     Volleyball

District #     9 Boys     Girls     Combined   

Held at    Daviess Co. High School

Dates    2/20 thru 2/24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$20,825	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$20,825</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,485	
	Trophies		\$ 564	
	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)		\$4,108	
	<b>TOTAL EXPENSES (2)</b>			<b>\$6,157</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$14,668</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,200.20	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$12,467.80</b>

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

School	Amount	School	Amount
Apollo High School	\$3116.95		
Daviess Co. High School	\$3116.95		
Owensboro High School	\$3116.95		
Owensboro Catholic High	\$3116.95		

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

**PAID ATTENDANCE**

Session	Paid
2/20	539
2/21	964
2/22	883
2/23	469
2/24	1310
<b>Total</b>	<b>4165</b>

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

\_\_\_\_\_  
MANAGER

\_\_\_\_\_  
SCHOOL

\_\_\_\_\_  
DAYTIME PHONE

# 2017 KHSAA 9<sup>th</sup> District Basketball Tournament

## Hosted by Daviess Co. High School

### ACTUAL EXPENSES

#### Personnel

Officials	\$ 1,485.00
Gate Workers	\$ 1,210.00
Scorer's Table	\$ 420.00
Tournament Manager Fee	\$ 257.00
2- Basketballs	\$ 90.00
Security	\$ 2,131.00
<i>Total</i>	<u>\$ 5,593.00</u>

#### Trophies

District Team Trophies	\$ 294.00
All District Team	\$ 270.00
<i>Total Trophies</i>	<u>\$ 564.00</u>
<b>Total Expenses</b>	<b>\$ 6157.00</b>

#### Gate Receipts

2/20	\$ 2,695
2/21	\$ 4,820
2/22	\$ 4,415
2/23	\$ 2,345
2/24	\$ 6,550
<i><u>Total Receipts</u></i>	<b><u>\$ 20,825</u></b>

<b>Total Gate Receipts</b>	<b>\$ 20,825.00</b>
<b>Minus Expenses</b>	<b><u>-\$6157.00</u></b>
<b>Net Profit</b>	<b>\$14,668.00</b>
<b>Minus Host School 15%</b>	<b><u>\$ 2,200.20</u></b>
<b>Balance</b>	<b>\$12, 467.80</b>
<b>Sponsorship Added</b>	<b>\$ 4,000</b>
( NOT SUBJECT TO HOST 15%)	
<b>Total Profit Divided</b>	<b>\$ 16,467.80</b>

**Each Participating School: \$4,116.95**



# KHSAA District Tournament Financial Report

KHSAA Form GE52  
Rev 09/14

(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 #     Boys     Girls     Combined   

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

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	1,743	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$8,715</b>

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	\$1,048.35	
	Trophies	\$407.66	
	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)	\$1,233.00	
	<b>TOTAL EXPENSES (2)</b>		<b>\$2,689.01</b>

Part C	Net Profit (Part A (1) minus Part B (2) total)		<b>6,025.99</b>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		<b>\$903.89</b>
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		<b>\$5,122.10</b>
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### LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Muhlenberg County	\$1,707.03		
Ohio County	\$1,707.03		
McLean County	\$1,707.04		

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

PAID ATTENDANCE	
Session	Paid
1	538
2	347
3	858
<b>Total</b>	<b>1,743</b>

*Handwritten:* Pd 2-28-17  
C/E  
17832

**\*\* 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.**

Marc Searcy  
MANAGER

McLean County  
SCHOOL

270-273-5278  
DAYTIME PHONE

# 10<sup>th</sup> District Basketball Financial Report

## Profits:

1,743 tickets X \$5.00= \$8,715.00

## Expenses:

Officials: \$1,048.35

Trophies: \$407.66

Nets and Balls: \$143.00

Gate Keepers: \$150.00

Cleaning the gym: \$240.00

Manager fee: \$150.00

Hospitality: \$350.00

Scorekeeper: \$100.00

Announcer: \$100.00

Total: \$2,689.01

Net Profit: \$6,025.99

15%: \$903.89

Profit to be Split: \$5,122.10

Ohio County: \$1,707.03

Muhlenberg County: \$1,707.03

McLean County: \$1,707.04



<b>KHSAA DISTRICT EXPENSE SHEET (Boys and Girls Basketball 2017)</b>	
Manager Fee - Boys	\$300.00
Manager Fee - Girls	\$300.00
Officials - All Games (8 x 3 @ \$70 ea.)	\$1,680.00
Gateworkers - All Games (8 x 4 @ \$25 each)	\$800.00
Clock, PA, Scorekeeper - All Games (8 x 3 @ \$20 each)	\$480.00
Security - 2/20 (\$525); 2/21 (\$420); 2/22 (\$560); 2/23 (\$350); 2/24 (\$350)	\$2,205.00
Riherds - Boys Basketball Trophies	\$147.27
Riherds - Girls Basketball Trophies	\$147.27
Duke's Sporting Goods - Boys All-District Plaques	\$135.00
Duke's Sporting Goods - Girls All-District Plaques	\$135.00
Oak Tree Awards - Boys and Girls All-District Academic Certificates (46 @ \$3 ea.)	\$138.00
Food and Drinks for Players and Officials for the Week	\$523.22
<b>TOTAL</b>	<b>\$6,990.76</b>



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District # 5 Boys  Girls  Combined

Held at Barren Co High School

Dates 2-20 thru 2-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	19,545-	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>19545-</b>

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1628.80	
	Trophies		993.21	
	Travel for Participating Teams		338.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) <u>over</u>		1528.00	
	<b>TOTAL EXPENSES (2)</b>			<b>4488.01</b>

Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>15056.99</b>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>15056.99</b>
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**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
<u>Barren County</u>	<u>3764.25</u>		
<u>Allen County</u>	<u>3764.25</u>		
<u>Monroe County</u>	<u>3764.25</u>		
<u>Glasgow</u>	<u>3764.25</u>		

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

PAID ATTENDANCE	
Session	Paid
<u>1</u>	<u>985</u>
<u>2</u>	<u>1,167</u>
<u>3</u>	<u>635</u>
<u>4</u>	<u>1,122</u>
<b>Total</b>	<b><u>3909</u></b>

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

[Signature]  
MANAGER

POGHS  
SCHOOL

270-651-6315  
DAYTIME PHONE

Game workers - 900.00

Food for meeting - 320.00

Nets / Score book - 60.00

Basketballs - 98.00

Bookkeeper / Clock Keeper / Announcers - 150<sup>00</sup>



**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 09/14

Event (check one)    Baseball     Basketball     Soccer     Softball     Volleyball

District #     Boys     Girls     Combined   

Held at    Central Hardin    Dates    Feb. 21,23,25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/\$5	8,252.75	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>8,252.75</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		941.50	
	Trophies		279.83	
	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)		\$2528.95	
	<b>TOTAL EXPENSES (2)</b>			<b>3750.28</b>
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)			<b>4502.47</b>

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

School	Amount	School	Amount
Central Hardin	\$900.49	North Hardin	\$900.49
E'town	\$900.49		
Ft.Knox	\$900.49		
John Hardin	\$900.51		

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

**PAID ATTENDANCE**

Session	Paid
Feb.21	61 Adlt/48 Student
Feb. 23	434 adlt/419 Student
Feb. 25	341 Adlt/328 Students
<b>Total</b>	<b>836/795</b>

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

J.C.Wright  
MANAGER

Central Hardin  
SCHOOL

270-737-6800  
DAYTIME PHONE

<b>Awards</b>	Rihards	\$ 149.83			Adult	Student
	Awards Center	\$ 130.00	<b>Gates</b>	21-Feb \$ 576.00	61	48 tickets
		<b>\$ 279.83</b>		23-Feb \$ 4,290.75	434	419 tickets
				25-Feb \$ 3,386.00	341	328 tickets
				<b>\$ 8,252.75</b>	<b>836</b>	<b>795 tickets</b>
<b>Officials</b>	2/21 T. Sanders	\$ 101.50			total:	1631 tickets
	2/21 S. Allender	\$ 70.00				
	2/21 A. Childress	\$ 70.00				
	2/23 T. Sanders	\$ 70.00	Receipts	\$ 8,252.75	*\$1931 less than 2016	
	2/23 S. Allender	\$ 70.00	Awards	\$ (279.83)		
	2/23 A. Hale	\$ 112.00	Supplies	\$ (27.40)		
	2/23 B. McCoy	\$ 98.00	Officials	\$ (941.50)		
	2/23 T. Mattingly	\$ 70.00	Custodial	\$ (403.02)		
	2/23 T. O'Keefe	\$ 70.00	Security	\$ (600.00)		
	2/25 T. Mattingly	\$ 70.00	Workers	\$ (1,498.53)		
	2/25 B. McCoy	\$ 70.00		<b>\$ 4,502.47</b>		
	2/25 F. Rogers	\$ 70.00				
		<b>\$ 941.50</b>				
<b>Supplies</b>	Dukes - nets, book	\$ 18.85				
	HCERC/posters	\$ 8.55				
		<b>\$ 27.40</b>				
<b>Custodian</b>	2/25 & 2/26	\$ 403.02				
<b>Security</b>	2/21 Haire	\$ 50.00				
	2/23 Coogle	\$ 100.00				
	2/23 Latham	\$ 100.00				
	2/23 Robinson	\$ 100.00				
	2/23 Mark	\$ 100.00				
	2/25 Foster	\$ 50.00				
	2/25 Ellis	\$ 50.00				
	2/25 Wells	\$ 50.00				
		<b>\$ 600.00</b>				
<b>Workers</b>	Official book	\$ 100.00				
	Official clock	\$ 104.50				
	PA	\$ 100.00				
	Tournament MGR	\$ 313.50				
	Pass/Gate workers	\$ 801.33				
	Bookkeeper	\$ 79.20				
		<b>\$ 1,498.53</b>				



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #17  Boys  Girls  Combined

Held at North Hardin High School Dates 20-22-24 February

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/\$4	\$2,834.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	<b>TOTAL REVENUE (1)</b>			<b>\$2,834.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$996.80	
	Trophies		\$147.27	
	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 list \$1,626.30	
	<b>TOTAL EXPENSES (2)</b>			<b>\$2,770.37</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$63.63</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$63.63</b>

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

School	Amount	School	Amount
ETown	\$63.63		

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

**PAID ATTENDANCE**

Session	Paid
1	\$224.00
2	\$1,274.00
3	\$1,336.00
<b>Total</b>	<b>\$2,834.00</b>

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

T. CHRIS MATHEWS  
MANAGER

North Hardin  
SCHOOL

270-351-3167  
DAYTIME PHONE

DISTRICT GIRLS BB

PLAQUES	\$260.45
TROPHIES	\$147.27
SECURITY DAY 1	\$31.25
SECURITY DAY 2	\$87.50
SECURITY DAY 3	\$50.00
NETS/SCOREBOOK	\$15.00
ANNOUNCER	\$125.00
SCOREKEEPER	\$100.00
SCOREBOOK KEEPER	\$100.00
GATEWORKERS	\$291.20
BOOKKEEPER	\$199.50
MANAGER	\$208.00
OFFICIALS DAY 1	\$266.00
OFFICIALS DAY 2	\$489.30
OFFICIALS DAY 3	\$241.50
HOSPITALITY ROOM	\$158.40
TOTAL:	\$2,770.37

GATE SALES DAY 1	ADULT	<u>24@6.00</u>	\$144.00
	STUDENTS	<u>17@4.00</u>	\$68.00
	OVER		\$12.00
TOTAL DEPOSIT			\$224.00

GATE SALES DAY 2	ADULT	<u>157@6.00</u>	\$942.00
	STUDENTS	<u>81@4.00</u>	\$324.00
	OVER		\$8.00
TOTAL DEPOSIT			\$1,274.00

GATE SALES DAY 3	ADULT	<u>158@6.00</u>	\$948.00
	STUDENTS	<u>97@4.00</u>	\$388.00
TOTAL DEPOSIT			\$1,336.00

TOTAL	\$2,834.00
EXPENSES	\$2,770.37

TOTAL TO DISTRIBUTE	\$63.63
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**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Adair County High School Columbia, KY 42728 Dates February 21-25, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$16,080.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$16,080.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,523.20	
	Trophies		\$871.66	
	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)		\$2,102.63	
		<b>TOTAL EXPENSES (2)</b>		
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$11,582.51</b>
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)			<b>\$10,532.51</b>

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

School	Amount	School	Amount
Adair County HS	\$2,633.12		
Campbellsville HS	\$2,633.13		
Marion County HS	\$2,633.13		
Taylor County HS	\$2,633.13		

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

PAID ATTENDANCE

Session	Paid
1 Feb. 21	328
2 Feb. 22	417
3 Feb. 23	490
4 Feb. 24	275
5 Feb. 25	1,170
<b>Total</b>	<b>2,680</b>

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

Brent Campbell  
MANAGER

Adair County High School  
SCHOOL

(270) 384-2751  
DAYTIME PHONE

Expense/Profit/Share Report 20th District Basketball Tournament 2017				
Expenses				
Officials	\$1,523.20			
Timer/Scorer Announcer	\$340.00			
Gate Workers/Gym Attendants	\$500.00			
Parking	\$180.00			
Hospitality Room	\$200.00			
Trophies (Includes all three levels for girls and boys)	\$871.66			
Supplies (Game Ball, Nets, Banners, etc.)	\$215.88			
Host School	\$1,050.00			
Tournament Manager	\$300.00			
District Meal	\$97.75			
Total Expenses	\$5,278.49			
Gate Reciepts				
Feb. 21 (MC/TC girls) and (Cville/AC girls)	\$1,968.00			
Feb. 22 (AC/Cville boys)	\$2,502.00			
Feb. 23 (TC/MC boys)	\$2,940.00			
Feb. 24 (MC/AC girls Championship)	\$1,650.00			
Feb. 25 (AC/TC boys Championship)	\$7,020.00			
Total Revenue	\$16,080.00			
Net Profit	\$10,801.51			
Division Among Schools	\$2,700.38			
Deduction per school for Freshman/JV Tournament	\$67.25			
Total Payout per school	\$2,633.13			



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  21 Boys  Girls  Combined

Held at FAIRDALE HIGH SCHOOL

Dates FEBRUARY 20-24, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/\$5	\$6377	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$6377</b>

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1860	
	Trophies		421.74	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		SECURITY \$1120 ANNOUNCER, TIMER, GATE WORKERS \$400 MGR \$150 HOSP RM \$274.33	
	<b>TOTAL EXPENSES (2)</b>			<b>\$4226.07</b>

Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$2150.93</b>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$2150.93</b>
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**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
BETH HAVEN	430.18	VALLEY	430.18
FAIRDALE	430.18		
HOLY CROSS	430.18		
PRP	430.18		

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

**PAID ATTENDANCE**

Session	Paid
QUARTERS	149
SEMI #1	154
SEMI #1	169
FINALS	467
Total	939

**\*\* 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

FAIRDALE HIGH SCHOOL  
 \_\_\_\_\_  
 SCHOOL

502-485-6627  
 \_\_\_\_\_  
 DAYTIME PHONE



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

KHSAA Form GE52  
Rev 09/14

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	\$ 7.00	\$ 4,809.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$ 4,809.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,627.50	
	Trophies		\$ 444.54	
	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)		\$ 1,770.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$ 3,842.04</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$ 966.96</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
<b>Butler</b>	<b>\$ 214.88</b>	<b>Western</b>	<b>\$ 214.88</b>
<b>DeSales</b>	<b>\$ 107.44</b>		
<b>Doss</b>	<b>\$ 214.88</b>		
<b>Iroquois</b>	<b>\$ 214.88</b>		

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

**PAID ATTENDANCE**

Session	Paid
1 - 63	\$ 441
2 - 353	\$ 2,471.00
3 - 46	\$ 322.00
4 - 225	\$ 1,575.00
<b>Total</b>	<b>\$ 4,809.00</b>

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

Don Bowers  
MANAGER

DeSales High School  
SCHOOL

(502) 361-1231  
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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<b>Security</b>	<b>\$ 420.00</b>
<b>Announcer</b>	<b>\$ 280.00</b>
<b>Scorekeeper</b>	<b>\$ 280.00</b>
<b>Trainer</b>	<b>\$ 350.00</b>
<b>Ticket Sales</b>	<b>\$ 240.00</b>
<b>Game Manager</b>	<b>\$ 200.00</b>
<b>Total</b>	<b>\$ 1,770.00</b>



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Bullitt East HS

Dates 2-20, 2-21, 2-23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	3003.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>3003.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		930.00	
	Trophies		258.27	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Workers 180 Security 75 Custodial 62.50 T.M 75.00 Hosp 100	
	<b>TOTAL EXPENSES (2)</b>			<b>1680.77</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			1322.23
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)			1322.23

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

School	Amount	School	Amount
BE	264.44	JEFFERSONTOWN	264.44
MERCY	264.44		
WHITEFIELD	264.44		
FERN CREEK	264.44		

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

**PAID ATTENDANCE**

Session	Paid
1	34
2	149
3	246
Total	429

**\*\* 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.**

tROYbARR  
 MANAGER *Tom Barr*

*BEHS*  
 SCHOOL

502-533-5283  
 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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #25  Boys  Girls  Combined

Held at duPont Manual High School

Dates February 20-24, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	2/20 - \$898 2/21 - \$875 2/22 - \$1040 2/24 - \$1631	
	<b>TOTAL REVENUE (1)</b>			\$4444.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials - \$77.50 per official x 3 per game x 9 games		\$2092.50	
	Team Trophies		\$294.54	
	All-Tournament Plaques		\$157.25	
	Ticket Seller - \$25 per game (2 on Friday)		\$275.00	
	Announcer - \$20 per game		\$180.00	
	Clock Operator - \$20 per game		\$180.00	
	Scorebook Keeper - \$20 per game		\$180.00	
	Security (2 on Wednesday and Friday)		\$600.00	
	District Manager Fee		\$250.00	
	<b>TOTAL EXPENSES (2)</b>			\$4209.29
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$234.71
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)			\$234.71

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

School	Amount	School	Amount
Central	\$39.12	Presentation	\$39.12
duPont Manual	\$39.11	Shawnee	\$39.12
Portland Christian	\$39.12	St. Francis	\$39.12

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

Session	Paid
2-20-17	128
2-21-17	125
2-22-17	148
2-24-17	233
Total	634

**\*\* 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 09/14

Event (check one)    Baseball     Basketball     Soccer     Softball     Volleyball

District #    Boys     Girls     Combined   
 28

Held at    Christian Academy of Louisville

Dates    February 20-23, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7		\$6,314
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$6,314</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,398	
	Trophies		\$489.84	
	Security		\$448	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Gate 90 , Site 180,Tournament Manager 150, Announcer 150)		\$570	
	<b>TOTAL EXPENSES (2)</b>			<b>\$2,905.84</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$3,408.16</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$3,408.16</b>

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

School	Amount	School	Amount
Ballard	\$852.04		
CAL	\$852.04		
Eastern	\$852.04		
KCD	\$852.04		

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

**PAID ATTENDANCE**

Session	Paid
2/20	116
2/21	407
2/22	123
2/23	256
<b>Total</b>	<b>902</b>

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

Brad Morgan  
MANAGER

Christian Academy of Louisville  
SCHOOL

502-244-3225  
DAYTIME PHONE



MAR 06 2017

**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball   
 District #29  Boys  Girls  Combined   
 Held at Oldham County High School Dates 2/21-24/2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$12,993.00	
	Broadcasting		\$0.00	
	Sponsorship		\$0.00	
	Per Team Entry Fee Charged by Host		\$12,993.00	\$12,993.00
	<b>TOTAL REVENUE (1)</b>			<b>\$12,993.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,536.00	
	Trophies		\$588.54	
	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)		\$2,280.90	
	<b>TOTAL EXPENSES (2)</b>			<b>\$4,405.44</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$8,587.56</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,288.13	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$7,299.43</b>

**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	\$1,824.86		
South Oldham High School	\$1,824.86		
Trimble Co. High School	\$1,824.86		
Oldham Co. High School	\$1,824.85		

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

PAID ATTENDANCE	
Session	Paid
2/21/17	\$2,055.00
2/22/17	\$4,120.00
2/24/17	\$6,818.00
<b>Total</b>	<b>12,993.00</b>

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

MANAGER

Oldham County High School  
 SCHOOL

(502) 222-9461, Ext. #324  
 DAYTIME PHONE



2017 31<sup>st</sup> district basketball expenses

Tournament Manager fee- \$300

Athletic Trainer- \$100

Workers (gate, clock, announcer, security, etc..)- \$1210

Ball- (2, one boys and one girls) \$100

Nets- (4 nets) \$25

Total expenses = \$1735



**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 09/14

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			
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials			
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	<b>TOTAL EXPENSES (2)</b>			
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount

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

PAID ATTENDANCE

Session	Paid
Total	

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

\_\_\_\_\_  
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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District # 35th Boys  Girls  Combined

Held at Beechwood Dates 2/21/17 and 2/24/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	3\$ 5\$		
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		0.00	
	<b>TOTAL REVENUE (1)</b>			1933.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$630.00	
	Trophies		\$149.74	
	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)		Gate work - \$192.00	
	<b>TOTAL EXPENSES (2)</b>			\$971.74

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$961.26
--------	--	--	--	----------

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0.00	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			961.26
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**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
Beechwood	240.30		
Holmes	240.30		
Holy Cross	240.30		
Notre Dame	240.30		

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

PAID ATTENDANCE

Session	Paid
2/21	142(5)118(3)
2/24	129(5) 74(3)
Total	271(5)192(3)

**\*\* 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.**

Justin R. Kaiser  
MANAGER

Beechwood  
SCHOOL

859-512-5106  
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 09/14

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	6/3	\$8,525.00	
	Broadcasting		--0--	
	Sponsorship		--0--	
	Per Team Entry Fee Charged by Host		--0--	
	<b>TOTAL REVENUE (1)</b>			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,670.00	
	Trophies		\$423.36	
	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)		\$863.96 Nets, Balls, Clock, Gates, Announcer, Book, Tourney Director	
	<b>TOTAL EXPENSES (2)</b>			\$2,957.32
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,567.68
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$835.15	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$946.50

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

School	Amount	School	Amount
Bellevue	\$946.50		
Highlands	\$946.50		
Newport	\$946.50		
Newport Central Catholic	\$946.50		

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

PAID ATTENDANCE

Session	Paid
Monday	1,075
Tuesday	1,606
Wed.	1,242
Thursday	2,283
Friday	2,319
<b>Total</b>	<b>8,525</b>

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

B. J. [Signature]  
MANAGER

DAYTON  
SCHOOL

2927486  
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 #  Boys  Girls  Combined

Held at Harrison Co Dates Feb 20, 21, 23 & 24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	13,989.70	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>13,989.70</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1491	
	Trophies		458.60	
	Travel for Participating Teams		204	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1449	
	<b>TOTAL EXPENSES (2)</b>			<b>3602.60</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>10,387.10</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		500	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>9887.10</b>

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

School	Amount	School	Amount
Nicholas Co	2471.78		
Pendleton Co	2471.78		
Robertson Co	2471.78		
Harrison Co	2471.76		

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

PAID ATTENDANCE

Session	Paid
2/20	883
2/21	531
2/23	562
2/24	821
Total	2797

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

Brad Allison  
MANAGER

Harrison Co  
SCHOOL

859 234 7117  
DAYTIME PHONE

2017 38<sup>th</sup> District Tournament  
Itemized Expenses

Anticipated Expenses:

Gate Workers-\$225

PA/Clock/Scorer-\$360

Gym Clean up-\$440

Tournament Manager-\$400

Nets-\$24

Total Anticipated Expenses: \$1449





**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

2017 District  
Financial Form  
Part B – Other Itemized Expenses

<b>Officials Mileage:</b>	<b>\$270.90</b>
<i>Girls Mileage:</i>	\$132.30
<i>Boys Mileage:</i>	\$138.60
<b>Tournament Manager:</b>	<b>\$300.00</b>
<b>Official Game Workers:</b>	<b>\$300.00</b>
• <i>Scorer:</i>	\$60.00
• <i>Timer:</i>	\$60.00
• <i>Statistician:</i>	\$60.00
• <i>Boys PA:</i>	\$30.00
• <i>Girls PA:</i>	\$30.00
• <i>Trainer:</i>	\$60.00
<b>Cheerleading Judges:</b>	<b>\$263.00</b>
<b>Parking Passes:</b>	<b>\$15.00</b>
<b>Scorebook/Nets:</b>	<b>\$30.00</b>
<b>TOTAL:</b>	<b>\$1,178.90</b>

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**TEAM TRAVEL**

**Augusta:** 38 miles (one girls bus, one boys bus)  
1 Girls Trip = 38 miles x \$1.50 = \$57.00  
1 Boys Trip = 38 miles x \$1.50 = \$57.00  
TOTAL: \$114.00

**Bracken:** 42 miles (one girls bus, one boys bus)  
2 Girls Trip = 84 miles x \$1.50 = \$126.00  
2 Boys Trip = 84 miles x \$1.50 = \$126.00  
TOTAL: \$252.00

APR 04 2017

KHSAA Form GE52  
Rev 09/14



**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 #  Boys  Girls  Combined

Held at Paris High School

Dates 2/20/17 - 2/24/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$13,058.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	Per Team Entry Fee Charged by Host		N/A	\$13,058.00
	<b>TOTAL REVENUE (1)</b>			<b>\$13,058.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,740.00	
	Trophies		\$ 833.00	
	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)		\$158.00	
			\$400.00	
			\$360.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$3,491.00</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$9,567.00</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,000.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$8,567.00</b>

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

School	Amount	School	Amount
Bourbon Co	\$2,141.75		
GRC	\$2,141.75		
Montgomery Co.	\$2,141.75		
Paris	\$2,141.75		

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

PAID ATTENDANCE	
Session	Paid
1	\$1,640.00
2	\$3,540.00
3	\$2,406.00
4	\$1,530.00
5	\$3,942.00
Total	\$13,058.00
	0

**\*\* 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 Cary Barr

SCHOOL Paris High School

DAYTIME PHONE 859/ 987-2168





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

KHSAA Form  
GE52  
Rev 09/14

**Expenses**

Officials	2,007.60
Trophies	294.54
All tournament	236.75
Trainer	200.00
Official Book	120.00
PA announcer	120.00
Score Keeper	120.00
Stats	360.00
Game Balls	128.50
Police	960.00
Custodial	480.00
Gate Worker	320.00
Nets	<u>19.98</u>
Total	5,367.37



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  45  Boys  Girls  Combined

Held at Boyle County High School

Dates Feb. 20, 21, 22, 24, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14,610.00	
	Broadcasting			
	Sponsorship (45 <sup>th</sup> District JV Tournament \$ - KSD)		\$319.00	
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$14,929.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2008.30	
	Trophies		\$648.21	
	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)		Food - \$1,270.00 Security - \$75.00 Gate Staff - \$800.00 Manager Fee - \$300.00 Clock/PA/Book - \$300.00 Balls/Nets - \$131.19 Trainer - \$250.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$5,782.70</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$9,146.30</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Host school keeps money, KSD gets 1/5	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$9,146.30</b>

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

School	Amount	School	Amount
KSD	\$1,829.26		
Boyle	\$7,317.04		

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

PAID ATTENDANCE

Session	Paid
2/20/17	83
2/21/17	687
2/22/17	973
2/24/17	1179
KSD JV	330
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.**

Kyle Wynn  
MANAGER

Boyle County High School  
SCHOOL

859-236-5047  
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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at East Jessamine High School Dates 2-20-17 through 2/24/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$7926.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		0.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$7926.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1439.22	
	Trophies		\$594.69	
	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)		\$3669.98	
	<b>TOTAL EXPENSES (2)</b>			<b>\$5703.89</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$2222.11</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$333.31	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$1888.80</b>

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

School	Amount	School	Amount
Burgin	755.52		
East Jessamine	710.87		
Mercer County	377.76		
West Jessamine	377.76		

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

PAID ATTENDANCE	
Session	Paid
1	200
2	443
3	183
4	495
<b>Total</b>	<b>1321</b>

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

*[Signature]*  
 MANAGER  
*Daniel Sandlin*

*EJHS*  
 SCHOOL

*834-338-5195*  
 DAYTIME PHONE

**2017 46<sup>th</sup> District Basketball Tournament Expense Sheet**

<b>Officials:</b>	<b>\$1439.22</b>
<b>Security:</b>	<b>\$1150.00</b>
<b>Basketball and Nets</b>	<b>\$ 150.00</b>
<b>Trainer:</b>	<b>\$300.00</b>
<b>Tournament Manager:</b>	<b>\$300.00</b>
<b>Announcer:</b>	<b>\$90.00</b>
<b>Clock Keeper:</b>	<b>\$90.00</b>
<b>Book Keeper:</b>	<b>\$90.00</b>
<b>Trophies:</b>	<b>\$594.69</b>
<b>Food for Teams:</b>	<b>\$1500.00</b>
<b>Total:</b>	<b>\$5703.89</b>



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

KHSAA Form GE53  
 Rev. 10/01/15  
 MAR 10 2017

Sport (check one) Baseball  Basketball  Field Hockey  Soccer  Softball  Volleyball

REGION # 47 BOYS  or GIRLS

Held at Somerset High School

Dates Feb. 20-24, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$14,449.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$14,449.00</b>

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,483.30	
	Trophies		\$758.66	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	<b>TOTAL EXPENSES (2)</b>			<b>\$5,699.70</b>

Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$8,749.30</b>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			
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**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
Somerset High School	\$8,749.30				

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

Session	Paid
1	\$2,746
2	\$3,308
3	\$2,640
4	\$2,078
5	\$3,857
6	
7	
Total	

MANAGER

SCHOOL

(606) 679-4241  
 DAYTIME PHONE

Tourn. mgrs., bkkp., announcers, scorers -	\$1,420.00
Pizza & drinks for teams -	\$ 592.45
Security -	\$ 100.00
Hospitality room -	\$ 345.00
Basketballs & nets -	\$ 169.90
Gate workers -	\$ 585.00
Parking -	<u>\$ 245.39</u>
Total expenses	\$3,457.74



**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 09/14

Event (check one)    Baseball     Basketball     Soccer     Softball     Volleyball

District #     52    Boys     Girls     Combined

Held at    Harlan High School

Dates    February 20 – 24, 2017

Part A	<b>REVENUE ITEMS</b>	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$12,207.50	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>\$12,207.50</b>
Part B	<b>EXPENSE ITEMS</b>		Expenses	
	Game Officials		\$1350.00	
	Trophies		764.66	
	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)		\$554.67	
	<b>TOTAL EXPENSES (2)</b>			<b>\$2669.33</b>
Part C	<b>Net Profit (Part A (1) minus Part B (2) total)</b>			<b>\$9538.17</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0.00	
Part E	<b>Profit Subject to Division by Schools (Part C minus Part D)</b>			<b>0.00</b>

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

School	Amount	School	Amount
Harlan – Host School	\$9538.17		

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

PAID ATTENDANCE	
Session	Paid
02/20/17	502
02/21/17	275
02/22/17	247
02/23/17	754
02/24/17	641
<b>Total</b>	<b>2419</b>

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

Jaimie L. McNiel  
MANAGER

Harlan High School  
SCHOOL

(606) 573-8750  
DAYTIME PHONE



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

KHSAA Form GE52  
Rev 09/14



52<sup>nd</sup> District Tournament Financial Report

Other Itemized Expenses:

CheerJudges	-	\$140.00
Tournament Supplies	-	\$164.67
Police/Security	-	\$250.00
<hr/>		
TOTAL	-	\$554.67



**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 # 52 Boys  Girls  Combined

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

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	9433.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	0
	<b>TOTAL REVENUE (1)</b>			<b>9433.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1944.00	
	Trophies		1293.60	
	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)		1450.00	
	<b>TOTAL EXPENSES (2)</b>			<b>4687.60</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>4746.40</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		711.96	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>4034.44</b>

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

School	Amount	School	Amount
Cordia	1008.61		
KATH Central	1008.61		
JANE Buchanan	1008.61		
Hatcher Cent.	1008.61		

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

**PAID ATTENDANCE**

Session	Paid
1	255
2	1036
3	125
4	469
Total	1885

**\*\* 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

KCCHS  
 SCHOOL

606-785-3153  
 DAYTIME PHONE

# EXPENSES

Officials - \$1944.00

Trophies - \$1292.60

Hospitality - \$500.00

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Bookkeeper - \$200.00 \$25 per game 8 games

Gate/Pass gate - \$100.00 XX

PA. - \$200.00

Clock - \$200.00

Stats (M-Blair) - \$250.00

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**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #55TH  Boys  Girls  Combined

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

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3 & \$5	8186.95	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>8186.95</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1512.00	
	Trophies and Medallions		570.71	
	Travel for Participating Teams		000.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		925.00	
	<b>TOTAL EXPENSES (2)</b>			<b>3007.71</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>5179.24</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		776.88	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>4402.36</b>

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

School	Amount	School	Amount
Breathitt Co	486.39		
Wolfe Co	1714.79		
Riverside	1100.59		
Jackson Co	1100.59		

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

**PAID ATTENDANCE**

Session	Paid
1 294	1282.00
2 462	2016.00
3 334	1520.00
4 792	3368.00
1882	
Total	1886.00

**\*\* 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.**

*Robert Scott Creech*  
MANAGER

Wolfe County High School  
SCHOOL

606-668-8202  
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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Magoffin County High School Dates 02-20 to 02-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$17,819	\$26,441
		\$6.00	\$8,622	
	Broadcasting		0	
	Sponsorship		\$5400.00	
	Per Team Entry Fee Charged by Host		0	
	<b>TOTAL REVENUE (1)</b>			<b>\$31,841.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1350.00	
	Trophies		0	
	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)		\$3,867.80	
	<b>TOTAL EXPENSES (2)</b>			<b>\$5217.80</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$26,623.20
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3993.48	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$22,629.72

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

School	Amount	School	Amount
Magoffin County	\$5657.43		
Paintsville	\$5657.43		
Johnson Central	\$5657.43		
Sheldon Clark	\$5657.43		

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

PAID ATTENDANCE	
Session	Paid
1	\$4020.00
2	\$3451.00
3	\$5870.00
4	\$3718.00
5	\$9382.00
<b>Total</b>	<b>\$26,441</b>

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

Neil West  
MANAGER

Magoffin County High School  
SCHOOL

606-349-2011  
DAYTIME PHONE

# Magoffin County High School

1100 E Mountain Parkway  
Salyersville, KY 41465  
(606) 349-2011



Chris Meadows,  
Principal

## 57<sup>th</sup> District Boys' and Girls' Basketball Tournament Magoffin County High School Feb. 20-24, 2017

### Itemized Expenses:

Balls and nets	\$202.78
Referees	\$1350.00
Cheer judges	\$160.00
Time keeper	\$150.00
Score keeper	\$150.00
P.A.	\$150.00
Official stats	\$200.00
Parking	\$1000.00
Hospitality room	\$1500.00
Tickets	\$125.58
Mi Hacienda	\$229.44
	<hr/>
	\$5217.80

### Sponsors:

Hutch & McDonalds	\$2500.00
Paul B. Hall	\$1500.00
Foothills	\$500.00
Farm Bureau	\$500.00
Tim Short Super Center	\$400.00
	<hr/>
	\$5400.00



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  58 Boys  Girls  Combined

Held at DW Howard Fieldhouse Betsy Layne High School Dates 2/20-2/24, 2017

Part A	<b>REVENUE ITEMS</b>	Price(s)	Receipts	Totals
	Ticket Sales	6.00	14711.00	
	Broadcasting			
	Sponsorship		1500.00	
	Per Team Entry Fee Charged by Host			
	<b>TOTAL REVENUE (1)</b>			<b>16211.00</b>
Part B	<b>EXPENSE ITEMS</b>		Expenses	
	Game Officials		1350.00	
	Trophies		1902.26	
	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)		4219.19	
	<b>TOTAL EXPENSES (2)</b>			<b>7471.45</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>8739.55</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1310.93	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>7428.62</b>

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

School	Amount	School	Amount
Allen Central High School	1857.16		
Betsy Layne High School	1857.16		
Prestonsburg High School	1857.16		
South Floyd High School	1857.16		

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

PAID ATTENDANCE	
Session	Paid
1	3288.00
2	3624.00
3	2374.00
4	5425.00
Total	14711.00

**\*\* 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.**

*Ricky Moore*  
MANAGER

*Betsy Layne*  
SCHOOL

*606-478-9138*  
DAYTIME PHONE



## District Basketball Tournament Expenses/ Schedule

- 1-Tourney Director (T Feltner) \$400.00
- 2-PA (Chico Prince) \$15/game x 6 games \$90.00
- 3-Official Book (Joey Cecil) \$15/ game x 6 games \$90.00
- 4-Scoreboard Operator (Joey Hardin) \$15/game x 6 games \$90.00
- 5-Gate Worker 1 (L. Case) \$15/ game x 4 games \$60.00
- 6-Gate Worker 2 (M. Burton) \$15/ game x 6 games \$90.00
- 7-Gate Worker 3 (M. Combs) \$15/game x 2 games \$30.00
- 8-Pass Gate (M Adams) \$15/ game x 6 games \$90.00
- 9-Hospitality Gate (K Cecil) \$15/ game x 6 games \$90.00
- 10- Hospitality Room (D. West) \$15/ game x 6 games \$90.00
- 11- Hospitality Room (B West) \$15/ game x 6 games \$90.00
- 12- Clean Up Custodian (Osborne/Little) \$267.47
- 13-Parking Lot (JROTC) \$50/night \$150.00
- 14-Cheer Judges (2) \$50/each per game (3) + mileage \$489.60
- 15-T Shirts (D. Combs) \$467.50
- 16-Hitech Signs- \$260.00



**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 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Menifee County High Schools

Dates February 20-24, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$8,470.00	
	Broadcasting		\$0.00	
	Sponsorship		\$300.00	
	Per Team Entry Fee Charged by Host		\$0.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$8,770.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,600.20	
	Trophies		\$953.62	
	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)		\$2628.53	
	<b>TOTAL EXPENSES (2)</b>			<b>\$5,182.35</b>
Part C	<b>Net Profit (Part A (1) minus Part B (2) total)</b>			<b>\$3,587.65</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$538.15	
Part E	<b>Profit Subject to Division by Schools (Part C minus Part D)</b>			<b>\$3,049.50</b>

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

School	Amount	School	Amount
BATH COUNTY	\$762.38		
FLEMING COUNTY	\$762.38		
MENIFEE COUNTY	\$762.38		
ROWAN COUNTY	\$762.38		

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

PAID ATTENDANCE	
Session	Paid
2-20-2017	398
2-21-2017	245
2-22-2017	317
2-23-2017	373
2-24-2017	361
<b>Total</b>	<b>1694</b>

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

Paula McGuire Menifee Co. HS  
 MANAGER SCHOOL

606-359-1521  
 DAYTIME PHONE

**2017 61<sup>st</sup> District Tournament****Itemized Expenses**

<b>Cheer Officials: \$100.00/official (X2) and Mileage</b>	<b>\$200.00 + \$70.40= \$270.40</b>
<b>Official Stats: Charlie Charles (\$25.00 per game/ 6 games)</b>	<b>\$150.00</b>
<b>Scorekeeper: Brenda Williams (\$25.00 per game/ 6 games)</b>	<b>\$150.00</b>
<b>Public Address Announcer: (\$25.00 per game/ 6 games)</b>	<b>\$150.00</b>
<b>Official Book: (\$25.00 per game/ 6 games)</b>	<b>\$150.00</b>
<b>Gate workers: (\$200.00)</b>	<b>\$200.00</b>
<b>Hospitality Room</b>	<b>\$1,508.13</b>
<b>Tournament Manager's Fee (Paula McGuire)</b>	<b>\$200.00</b>
	<b>Total \$2628.53</b>



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

MAR 06 2017  
 KHSAA Form GE52  
 Rev 09/14

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Ashland Blazer HS Dates 2/20-23/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$5367.50	
	Broadcasting		\$ 125.00	
	Sponsorship		\$ 0.00	
	Per Team Entry Fee Charged by Host		\$ 0.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$5492.50</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 725.55	
	Trophies		\$ 149.74	
	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)		\$ 393.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$1268.29</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$4224.21</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$633.63	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$3590.58</b>

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

School	Amount	School	Amount
Ashland Blazer	\$1531.00		
Boyd County	\$ 897.65		
Fairview	\$ 897.65		
Rose Hill	\$ 897.65		

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

PAID ATTENDANCE

Session	Paid
#1	131.5
#2	403
#3	None
#4	539
<b>Total</b>	<b>955.5</b>

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

Mark Swift   
 MANAGER

Ashland Blazer HS  
 SCHOOL

606-327-6046  
 DAYTIME PHONE



**KHSAA District Tournament Financial Report**

KHSAA Form GE52  
Rev 09/14

(return to KHSAA by published deadlines. File separate reports for **MAR 06 2017**  
Girls and Boys Tournaments held separately in the specific sport

Event (check one) Baseball  Basketball  Soccer  Softball  Volleyball

District #  Boys  Girls  Combined

Held at Ashland Blazer HS

Dates 2/20-23/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$1642.50	
	Broadcasting		\$ 125.00	
	Sponsorship		\$ 0.00	
	Per Team Entry Fee Charged by Host		\$ 0.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$1767.50</b>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 515.55	
	Trophies		\$ 149.74	
	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)		\$ 393.00	
	<b>TOTAL EXPENSES (2)</b>			<b>\$1058.29</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$ 709.21</b>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 106.38	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$ 602.83</b>

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

School	Amount	School	Amount
Ashland Blazer	\$ 257.08		
Boyd County	\$ 150.70		
Fairview	\$ 150.70		
Rose Hill	\$ 150.70		

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

**PAID ATTENDANCE**

Session	Paid
#1	131.5
#2	None
#3	197
#4	None
Total	328.5

**\*\* 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.**

Mark Swift   
MANAGER

Ashland Blazer HS  
SCHOOL

606-327-6046  
DAYTIME PHONE