



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 # 3 Boys Girls Combined

Held at Ballard Memorial

Dates 2/19,20,22/2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	8165	
	Broadcasting			
	Sponsorship		500	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			8665
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1020	
	Trophies		483.82	
	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)		1663.33	
	TOTAL EXPENSES (2)			3167.15
Part C	Net Profit (Part A (1) minus Part B (2) total)			5497.85
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		824.67	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4673.18

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

School	Amount	School	Amount
Ballard Memorial	1557.73		
Mayfield	1557.73		
Graves County	1557.73		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	456
2	285
3	892
Total	1633

**** 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.**

Stephen Queen
MANAGER

Ballard Memorial High School
SCHOOL

270-665-8400 ext 2302
DAYTIME PHONE



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Girls and Boys Tournaments held separately in the specific sport*

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Tournament Meeting – 85.35
Hospitality Room – 468.98
Tournament Manager – 250
Asst Manager – 100
Basketballs and nets – 134
Book, clock, announcer – 300
Gate Workers- 325

Total other expenses - \$1663.33



KHSAA Form GE62 Rev 08/14

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 # 5 Boys Girls Combined

Dates 2-19, 20, 22, 23, 2018

Held at Crittenden

Part A REVENUE ITEMS		Price(s)	Receipts	Totals
Ticket Sales		6.00	11507.10	
Broadcasting				
Sponsorship				
Per Team Entry Fee Charged by Host				
TOTAL REVENUE (1)				11507.10

Part B EXPENSE ITEMS		Expenses	Totals
Game Officials		1530.00	
Trophies		308.92	
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)		1893.13	
TOTAL EXPENSES (2)			3731.95

Part C Net Profit (Part A (1) minus Part B (2) total)		Totals
		7775.15

Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Totals
		7775.15

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

School	Amount	School	Amount
Crittenden	1943.79		
	1943.79		
	1943.79		
	1943.79		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
2-19	534
2-20	414
2-21	537
2-22	431
Total	1916

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MANAGER [Signature] SCHOOL Crittenden DAYTIME PHONE 928-968-2243

Girls and Boys District Basketball

Receipts: \$3,207.00
 \$2,484.10
 \$3,225.00
 \$2,591.00

Total \$11,507.10

Expenses:

Manager \$500.00
 Medallions \$325.00
 Plaques \$150.00
 Officials \$1,530.00
 Trophies \$308.82
 Balls \$100.00
 Gate Workers \$75.00
 Timer \$120.00
 Scorekeeper \$120.00
 Meal \$503.13

Total \$3,731.95

\$11,507.10
 -\$3,731.95
 \$7,775.15
 \$1,943.78 Crittenden
 \$1,943.79 Lyon
 \$1,943.79 Livingston
 \$1,943.79 Trigg

Divide by 4



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Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 6 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 6.00	\$ 16,308.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 16,308.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,020.00	
	Trophies		\$ 615.42	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 2,152.00	
	TOTAL EXPENSES (2)			\$ 3,787.42
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 12,520.58
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)			\$ 12,520.58

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

School	Amount	School	Amount
Union County	\$ 4,173.53		
Webster County	\$ 4,173.53		
Henderson County	\$ 4,173.53		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	307
2	542
3	683
4	1186
Total	2718

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Jeff Coursey
MANAGER



Henderson County High
SCHOOL

270-831-8860
DAYTIME PHONE

ITEMIZED EXPENSES
6TH District Basketball Tournament
Henderson County High School
Feb. 19 – 23, 2018

PA Announcer	\$ 80.00
Scorer	100.00
Timer	100.00
Parking	200.00
Security	1,080.00
Custodian	192.00
Tournament Manager	<u>400.00</u>
	\$ 2,152.00





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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	\$7205.00	
	Broadcasting		\$0	
	Sponsorship		\$0	
	Per Team Entry Fee Charged by Host		\$0	\$0
	TOTAL REVENUE (1)			\$7205.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1530.00	
	Trophies		\$308.82	
	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)		\$1895.45	
		TOTAL EXPENSES (2)		
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3470.73

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

School	Amount	School	Amount
Caldwell County	\$867.69		
Dawson Springs	\$867.68		
Hopkins Central High	\$867.68		
Madisonville North Hopkin	\$867.68		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
253	\$1265.00
400	\$2000.00
340	\$1700.00
448	\$2240.00
Total	\$7205.00

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David Barnes`
MANAGER

Caldwell County High School
SCHOOL

270-365-8037
DAYTIME PHONE

7th District Boys and Girls Basketball Tournament Income Statement

Revenue

Ticket Sales

2/19/2018 Girls 253 Tickets @ \$5.00 each	\$1,265.00
2/20/2018 Boys 400 Tickets @\$5.00 each	\$2,000.00
2/22/2018 Girls 340 Tickets @ \$5.00 each	\$1,700.00
2/23/2018 Boys 448 Tickets @ \$5.00 each	<u>\$2,240.00</u>

Total Revenue

\$7,205.00

Expenses

Tournament Manager	\$400.00
Trophies \$154.41 per set @ 2 sets	\$308.82
All District Team 32 @ \$12.50	\$400.00
Officials 6 games @ 3 officials each @\$85 each	\$1,530.00
Clock Keeper 6 games @ \$25 per game	\$150.00
PA 6 games @ \$25 per game	\$150.00
Gate Workers 3 people @ \$25 per game @ 3 games	\$225.00
Custodians	\$330.45
Bookkeepers 4 games @ \$25 per game	\$100.00
2 Nets	\$48.00
2 Basketballs	<u>\$92.00</u>

Total Expenses

\$3,734.27

Net Income

\$3,470.73

Each School's Share After Expenses

Dawson Springs	\$867.68
Caldwell County	\$867.69
Hopkins County Central	\$867.68
Madisonville North Hopkins High School	<u>\$867.68</u>

Total Shares

\$3,470.73



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Event (check one) Baseball Basketball Soccer Softball Volleyball

District #9 Boys Girls Combined

Held at Owensboro High School

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$20,280.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$20,280.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,530.00	
	Trophies		\$558.42	
	Travel for Participating Teams		none	
	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 document	
	TOTAL EXPENSES (2)			\$5128.58
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15151.42
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2272.71	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$12,878.71

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

School	Amount	School	Amount
Apollo	\$3,219.67		
Catholic	\$3,219.67		
Daviess Co	\$3,219.67		
Owensboro	\$3,219.67		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	\$2200.00
2	\$4265.00
3	\$5440.00
4	\$1720.00
5	\$6655.00
Total	\$20,280

**** 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 Harper
MANAGER

Owensboro High School
SCHOOL

(270) 686-1084
DAYTIME PHONE

2018 District Basketball Tournament Expenses

Officials	\$1,530
KHSAA Trophies	\$303.42
All-district trophies	\$255.00
Hospitality	\$690.77
Security	\$1212.60
Basketballs	\$107.63
4 nets	\$19.16
Tickets and Basketball table	\$760.00
Tourney Manager	\$250.00
Total Expenses	\$5128.58



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KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Trinity High School

Dates 2/19, 2/20, 2/22, 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$7,720	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$7,720
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,530	
	Trophies		\$308.82	
	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)		\$1,536	
		TOTAL EXPENSES (2)		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3,895.18
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$584.27	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3,310.91

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

School	Amount	School	Amount
Butler Co. High School	\$827.73		
Edmonson Co. High School	\$827.73		
Grayson Co. High School	\$827.73		
Trinity High School	\$827.73		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/19	305
2/20	570
2/22	229
2/23	350
Total	1,454

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Emmalee Richeson
MANAGER

Trinity High School
SCHOOL

270-233-5405
DAYTIME PHONE



KHSAA District Tournament Financial Report
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KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #14 Boys Girls Combined

Held at Greenwood High School

Dates Feb. 20-24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	18,234.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			18,234.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,040.00	
	Trophies		783.42	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		4,340.99	
	TOTAL EXPENSES (2)			7,164.41
Part C	Net Profit (Part A (1) minus Part B (2) total)			11,069.59
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)			11,069.59

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

School	Amount	School	Amount
Greenwood	2,213.91	Warren East	2,213.91
Bowling Green	2,213.91		
South Warren	2,213.91		
Warren Central	2,213.91		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/20	592
2/21	513
2/22	589
2/23	301
2/24	1042
Total	3037

**** 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
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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 _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$ 12,633.00	
	Broadcasting		\$ 0.00	
	Sponsorship		\$ 0.00	
	Per Team Entry Fee Charged by Host		\$ 0.00	\$ 0.00
	TOTAL REVENUE (1)			\$ 12,633.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,530.00	
	Trophies		\$ 1,092.82	
	Travel for Participating Teams		\$ 0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 1,463.82 *See Attach.	
	TOTAL EXPENSES (2)			\$ 4,086.64
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 8,546.36
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)			\$ 8,546.36

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

School	Amount	School	Amount
Clinton Co.	\$ 2,136.59		
Cumberland Co.	\$ 2,136.59		
Metcalfe Co.	\$ 2,136.59		
Russell Co.	\$ 2,136.59		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/19	602
2/20	625
2/22	448
2/23	852
Total	2527

**** 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.**

Nick Irwin
MANAGER

Clinton County High School
SCHOOL

606-387-5569
DAYTIME PHONE



KHSAA District Tournament Financial Report
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KHSAA Form GE52
Rev 09/14

2018
16th District Tournament
Financial Report

ITEMIZED EXPENSES

*P.A.	\$15.00 X 6 Games	\$ 90.00
*Scorer	\$15.00 X 6 Games	\$ 90.00
*Timer	\$15.00 X 6 Games	\$ 90.00
*Gate Workers	\$33.75 X 2 People X 4 Nights	\$270.00
*Security	\$75.00 per. Night	\$300.00
*Parking	\$250.00	\$250.00
*Supplies	(Nets, Basketballs, etc.)	\$123.82
*Tournament Manager		\$250.00
Total		\$1463.82



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 # 17 Boys Girls Combined

Held at Central Hardin

Dates Feb 19, 23, 24

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>\$6/4</u>	<u>9,838</u>	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			9,838
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		<u>1,020.00</u>	
	Trophies		<u>329.41</u>	
	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)		<u>2,474.23</u>	
	TOTAL EXPENSES (2)			3,823.64
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>6,014.36</u>
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)			<u>6,014.36</u>

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

School	Amount	School	Amount
<u>E'town</u>	<u>1202.87</u>	<u>Fort Knox</u>	<u>1202.87</u>
<u>Central</u>	<u>1202.87</u>		
<u>John Hardin</u>	<u>1202.87</u>		
<u>North Hardin</u>	<u>1202.87</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
<u>1</u>	<u>85/61</u>
<u>2</u>	<u>529/569</u>
<u>3</u>	<u>412/387</u>
Total	

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[Signature]
MANAGER

[Signature]
SCHOOL

270-737-650
DAYTIME PHONE

Awards	Riherds	\$ 154.41
	Awards Center	\$ 175.00
		\$ 329.41

Officials	12 @85	\$ 1,020.00
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		Adult	Student
Gates	*19-Feb	\$ 381.00	85 61 tickets
	22-Feb	\$ 5,428.00	529 567 tickets
	24-Feb	\$ 4,029.00	412 387 tickets
			tickets
Receipts	\$ 9,838.00	total:	2041 tickets
	*50% of gate shared with girls DIST		

Awards	\$ 329.41
Supplies	\$ 61.85
Officials	\$ 1,020.00
Custodial	\$ 247.93
Security	\$ 537.50
Workers	\$ 1,626.95

Expenses:	\$ 3,823.64
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Supplies	Dukes - nets, book HCERC/posters	\$ 61.85
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Profit	\$ 6,014.36
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Custodian		\$ 247.93
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Security	2/19 Robinson	\$ 37.50
	2/22 Robinson	\$ 100.00
	2/22 Mark	\$ 100.00
	2/22 Slaubaugh	\$ 100.00
	2/24 Coogle	\$ 50.00
	2/24 Wells	\$ 50.00
	2/24 Carman	\$ 50.00
	2/24 Hunt	\$ 50.00
		\$ 537.50

Workers	Official book	\$ 100.00
	Official clock	\$ 104.76
	PA	\$ 100.00
	Tournament MGR	\$ 314.25
	Pass/Gate workers	\$ 830.44
	Bookkeeper	\$ 97.50
	Sound	\$ 80.00
		\$ 1,626.95



KHSAA District Tournament Financial Report

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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 # 17 Boys Girls Combined

Held at Central Hardin

Dates Feb 19, 21, 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6/4	3,677.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			3,677.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1020.00	
	Trophies		329.41	
	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)		1,858.64	
	TOTAL EXPENSES (2)			3,208.05
Part C	Net Profit (Part A (1) minus Part B (2) total)			468.95
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)			468.95

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

School	Amount	School	Amount
<u>Etowah</u>	<u>234.48</u>		
<u>John Hardin</u>	<u>234.47</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
<u>1</u>	<u>85/61</u>
<u>2</u>	<u>185/94</u>
<u>3</u>	<u>206/142</u>
Total	476/297

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J. Cant
MANAGER

CHHS
SCHOOL

270-737-6860
DAYTIME PHONE

Awards	Riherds	\$ 154.41			Adult	Student	
	Awards Center	\$ 175.00	Gates	19-Feb	\$ 381.00	85	61 *50% of gate/split with boys
		\$ 329.41		21-Feb	\$ 1,488.00	185	279
				23-Feb	\$ 1,808.00	529	567
Officials	2/19 Childress	\$ 85.00				799	907
	2/19 Weakley	\$ 85.00		Receipts	\$ 3,677.00	total:	1706 tickets
	2/19 Jeffries	\$ 85.00					
	2/21 Mattingly	\$ 85.00		Awards	\$ 329.41		
	2/21 Edwards	\$ 85.00		Supplies	\$ 61.85		
	2/21 Rogers	\$ 85.00		Officials	\$ 1,020.00		
	2/21 McCoy	\$ 85.00		Custodial			
	2/21 Hey	\$ 85.00		Security	\$ 287.50		
	2/21 Sanders	\$ 85.00		Workers	\$ 1,509.29		
	2/23 O'Keefe	\$ 85.00		expenses:	\$ 3,208.05		
	2/23 Pollock	\$ 85.00					
	2/23 Mattingly	\$ 85.00					
		\$ 1,020.00		Profit:	\$ 468.95		
Supplies	Dukes - nets, book	\$ 61.85					
	HCERC/posters						
Custodian							
Security	2/19 Robinson	\$ 37.50					
	2/21 Robinson	\$ 100.00					
	2/21 McKeown	\$ 100.00					
	2/23 Robinson	\$ 50.00					
		\$ 287.50					
Workers	Official book	\$ 100.00	Pass/Gate workers	\$ 821.60			
	Official clock (AC)	\$ 75.00	Bookkeeper	\$ 97.50			
	Official clock (TJ)	\$ 26.19	Sound	\$ 80.00			
	PA	\$ 100.00		\$ 1,509.29			
	Tournament MGR	\$ 209.00					



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 CAMPBELLSVILLE HIGH SCHOOL

Dates FEB 20-24, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$18,606.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$18,606.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1530.00	
	Trophies		\$1412.82	
	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)		\$2633.08	
	TOTAL EXPENSES (2)			\$5575.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$13,030.10
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1050.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$11,980.10

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

School	Amount	School	Amount
ADAIR CO HIGH	\$2995.03		
CAMPBELLSVILLE HS	\$2995.03		
MARION CO HS	\$2995.03		
TAYLOR CO HS	\$2995.03		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	328
2	735
3	747
4	314
5	977
Total	3101

**** 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.**

TIM DAVIS
MANAGER

CAMPBELLSVILLE HS
SCHOOL

270.403.2671
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 #21 Boys Girls Combined

Held at Valley, hosted by Holy Cross

Dates February 19th-23rd, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
TOTAL REVENUE (1)				\$10,361.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1785.00	
	Trophies		\$360.77	
	Travel for Participating Teams			
	Other Itemized Expenses approve: Security (\$1559), Manager \$100, Gate \$100, Score-table \$150		\$1909.00	
TOTAL EXPENSES (2)				\$4054.77

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6306.23
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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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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Beth Haven	\$700.69	Valley	\$1401.38
Fairdale	\$1401.38		
Holy Cross	\$1401.38		
Pleasure Ridge Park	\$1401.38		

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.**

Jody Thornsberry
MANAGER

Holy Cross
SCHOOL

502/447-4363
DAYTIME PHONE



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

KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 23 Boys Girls Combined

Held at Southern

Dates FEBRUARY 19, 20, 21, 22, 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	815	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$5,705.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,295	
	Trophies <u>4 + 15 plaques</u>		\$551.67	
	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)		\$1,320	
	TOTAL EXPENSES (2)			\$4,172.67

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,532.33
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
BULLITT CENTRAL	\$340.60	Southern	\$340.60
EVANGEL	\$170.30		
M DONG	\$340.60		
NORM BULLITT	\$340.60		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

*TOURNAMENT MANAGER \$300
 SECURITY \$740
 WORKERS \$280
~~FOOD \$57.6~~
 TOTAL \$1,320

PAID ATTENDANCE

Session	Paid
2/19/18	83
2/20/18	124
2/21/18	257
2/22/18	120
2/23/18	231
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.**

ANDR A. Burns
 MANAGER

Southern
 SCHOOL

502-3134735
 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 Waggener HS Dates 2/20 and 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$3264
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$765	
	Trophies		\$216.46	
	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)		\$425	
	TOTAL EXPENSES (2)			\$1406.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1857.54
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)			\$1857.54

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

School	Amount	School	Amount
Atherton	\$464.38		
Seneca	\$464.39		
Trinity	\$464.39		
Waggener	\$464.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	207
2	201
Total	408

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

James Dumstorf
MANAGER

Waggener
SCHOOL

502-313-4345
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 Waggener HS Dates 2/21 and 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1544
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$765	
	Trophies		\$216.46	
	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)		\$325	
	TOTAL EXPENSES (2)			\$1306.46
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)			\$237.54

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

School	Amount	School	Amount
Atherton	\$59.38		
Sacred Heart	\$59.39		
Seneca	\$59.38		
Waggener	\$59.39		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	98
2	95
Total	193

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

James Dumstorf
MANAGER

Waggener
SCHOOL

502-313-4345
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 North Oldham High School Dates Feb 20-23, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		9995.35	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			9995.35
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1530.00	
	Trophies		602.82	
	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)		2103.00	
	TOTAL EXPENSES (2)			4235.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			5759.53
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		863.93	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4895.60

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

School	Amount	School	Amount
North Oldham	1223.90		
Oldham County	1223.90		
South Oldham	1223.90		
Trimble County	1223.90		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/20	291
2/21	729
2/23	972
Total	1992

**** 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

3518 NOHS

 SCHOOL

(502) 228-0158

 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 # 30 Boys Girls Combined

Held at Shelby County High School Dates 2/20 - 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$12,300.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,530.00	
	Trophies		\$790.32	
	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)		\$1,550.00	
	TOTAL EXPENSES (2)			\$3,870.32
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,429.68
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)			\$8,429.68

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

School	Amount	School	Amount
Anderson County	\$2107.42		
Collins	\$2107.42		
Spencer County	\$2107.42		
Shelby County	\$2107.42		

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.**

Charlotte Marshall
MANAGER

SCHS (Shelby County)
SCHOOL

(502) 260-9556
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	5.00	10,620.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			10,620.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1530.00	
	Trophies		876.00	
	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)		3363.22	
	TOTAL EXPENSES (2)			5769.22

Part C	Net Profit (Part A (1) minus Part B (2) total)			4850.78
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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)			4850.78
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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
Walton-Verona	1212.70		
Simon Kenton	1212.70		
Williamstown	1212.70		
Grant County	1212.70		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/19	2280.00
2/20	1235.00
2/21	1670.00
2/22	1795.00
2/23	3640.00
Total	10,620.00

**** 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.**

Kyle Bennett
MANAGER

Walton-Verona High School
SCHOOL

859-322-1411
DAYTIME PHONE



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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 33 Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	13,002	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host			0
	TOTAL REVENUE (1)			13,002
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1785	
	Trophies		314.40	
	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 Document	
	TOTAL EXPENSES (2)			\$3729.33
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9272.67
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1390.90	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7881.77

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

School	Amount	School	Amount
Heritage (1)	\$875.75	Cooper (2)	\$1751.50
Conner (2)	\$1751.50		
Boone (2)	\$1751.50		
Ryle (2)	\$1751.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/19	103
2/20	538
2/21	794
2/22	482
2/23	680
Total	2597

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

JR Demko
MANAGER

Ryle
SCHOOL

859 384-5300
DAYTIME PHONE

District Basketball tourney expense report- 2018

Item	Amount	Gate Receipts	
		Date	Amount
Game Balls (2)	99.98		
Game Nets (4)	27.96		
Scorebook	6.99	19-Feb	515
KHSAA team trophies	314.4	20-Feb	2692
All tournament plaques	263	21-Feb	3973
School signs	192	22-Feb	2411
Officials	1785	23-Feb	3411
Timer	210		
Announcer	210		
Scoreboard operator	210		
Official Scorer	210	Total	13002
Certified Athletic Trainer	100		
Game Manager	100		
Total	3729.3		



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

KHSAA Form GE52
Rev 04/14

Event (check one) Baseball Basketball Soccer Softball Volleyball
 District # Boys Girls Combined

Held at Ludlow Dates 10/16/17-10/18/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00 Adult 3.00 Student	5096	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			5096.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2040	
	Trophies		600.78	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Gate workers, Announcer, Clock, Stat Board, Official Scorebook-\$580	
	TOTAL EXPENSES (2)			3,220.78
Part C	Net Profit (Part A (1) minus Part B (2) total)			1875.22
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		281.28	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1593.94

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

School	Amount	School	Amount
Ludlow	318.79		
Lloyd	318.79		
St. Henry	318.79		
Dixie	318.79		
Villa	318.79		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Feb. 19	95/49
Feb. 20	117/111
Feb. 21	166/175
Feb. 23	262/297
Total	640/632



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

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Andrew Wise

MANAGER

Ludlow High School

SCHOOL

859-261-8211

DAYTIME PHONE



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

KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #41 Boys Girls Combined

Held at Western Hills high School

Dates 2/20 – 2/23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$10,314	
	Broadcasting		N/A	
	Sponsorship		\$2000	
	Per Team Entry Fee Charged by Host		N/A	N/A
	TOTAL REVENUE (1)			\$12,313
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1530	
	Trophies		\$579.42	
	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)		\$4,673.40	
	TOTAL EXPENSES (2)			\$6782.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5530.18
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)			\$5530.18

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

School	Amount	School	Amount
Frankfort	\$1382.54		
Franklin	\$1382.54		
Western Hills	\$1382.54		
Woodford	\$1382.54		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/20/2018	401
2/21/2018	524
2/23/2018	794
Total	1719

**** 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 Miller
MANAGER

Western Hills High School
SCHOOL

502-875-8400
DAYTIME PHONE

2/20/2018	Night 1 Gate	\$2,411.00	
2/21/2018	Night 2 Gate	\$3,141.00	
2/23/2018	Night 3 Gate	<u>\$4,761.00</u>	
		\$10,313.00	
2/6/2018	Riherds	-\$151.71	Boys District Trophies
2/6/2018	Riherds	-\$151.71	Girls District Trophies
2/13/2018	Davinci's Pizza	-\$188.00	Meeting for Coaches
2/19/2018	Donnie Black	-\$255.00	OFFICIAL
2/19/2018	JT Taylor	-\$255.00	OFFICIAL
2/19/2018	Nicholas Conway	-\$255.00	OFFICIAL
2/19/2018	Mike Webster	-\$170.00	OFFICIAL
2/19/2018	Matt Booth	-\$255.00	OFFICIAL
2/19/2018	Kyle Bottoms	-\$255.00	OFFICIAL
2/19/2018	James McMillin	-\$85.00	OFFICIAL
2/22/2018	Daniel Wills	-\$100.00	Security
2/22/2018	Jason Sherron	-\$100.00	Security
2/26/2018	Matt Green	-\$300.00	Security
2/26/2018	Steve Lalumandier	-\$200.00	Security
2/26/2018	Monty Chappell	-\$300.00	Security
2/26/2018	Brad Durr	-\$200.00	Security
2/26/2018	Chuck Geveden	-\$300.00	Security
2/26/2018	Josh Baker	-\$200.00	Security
2/26/2018	Kevin Flora	-\$200.00	Security
	Caroline Eades	-\$180.00	Cheer Judge
	Sherry Pardue	-\$180.00	Cheer Judge
	Anderson CO Middle School	-\$80.00	Signs and Lamination
	Curtiss Trophy	-\$276.00	Plaques
	Medco Sports	-\$70.00	Cups & Gatorade
	Lacey Tackett	-\$100.00	Catering
2/22/2018	Wal-Mart	-\$255.48	Food for Hospitality Room
2/22/2018	Wal-Mart	-\$147.34	Supplies for Hospitality Room
2/26/2018	Kroger	-\$16.44	Food for Hospitality Room
2/26/2018	Kroger	-\$220.22	Food for Hospitality Room
2/26/2018	Kroger	-\$15.92	Supplies for Hospitality Room
		-\$5,462.82	
	Gate Workers	-\$1,320.00	
	total Deposits	\$10,313.00	
	Expenses	-\$5,462.82	
	Gate Workers	<u>-\$1,320.00</u>	
		\$3,530.18	Total made off the Tournament



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	# 16,332.50	
	Broadcasting		—	
	Sponsorship		—	
	Per Team Entry Fee Charged by Host		—	
	TOTAL REVENUE (1)			# 16,332.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		# 2040.00	
	Trophies		# 675.37	
	Travel for Participating Teams		—	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		# 3,408.75	
	TOTAL EXPENSES (2)			# 6,124.12
Part C	Net Profit (Part A (1) minus Part B (2) total)			# 10,208.38
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
FDHS	# 10,208.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/19/18	277
2/20/18	239
2/21/18	819
2/23/18	1384
Pre-Saks	17
Total	2736

**** 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 _____

ITIMIZED EXPENSES FOR BASKETBALL DISTRICT TOURNAMENT

2/19/18, 2/20/18, 2/21/18 AND 2/23/18

FOOD / HOSPITALITY	\$1,871.22
LAW ENFORCEMENT	554.80
CUSTODIAL OT	72.93
STATS	650.00
NETS	19.80
SCORE CLOCK	240.00
TOTAL	\$3,408.75

FREDERICK DOUGLASS HIGH
Reconciliation Activity Account Report

From Date: 7/1/2017
To Date: 04/24/2018

From Acct: 530
To Acct: 530

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 530 - DISTRICT TOURNAMENT ACCOU								Beginning Balance: \$0.00	
Advisor: MCPEEK, GARRY									
2/16/18	RIHERDS GIRLS TROPHY	K7BKGD042	181250501	537	\$0.00	\$151.71	\$0.00	(\$151.71)	992
2/16/18	RIHERDS BOYS TROPHY	K7BKBD042	181250501	537	\$0.00	\$151.71	\$0.00	(\$303.42)	992
2/16/18	SAMS CLUB FOOD/MISC HOSPITALITY ROOM	RECEIPT	181250568	539	\$0.00	\$300.00	\$0.00	(\$603.42)	992
2/20/18	Journal Adjustment CORRECTION TO CHECK 539 SAM'S CLUB FROM \$300 TO \$274.65			22	\$0.00	(\$25.35)	\$0.00	(\$578.07)	992
2/20/18	JERSEY MIKE'S CATERING BOXES FOR HOSPITALITY ROOM	RECEIPT	181250562	540	\$0.00	\$359.70	\$0.00	(\$937.77)	992
2/21/18	GARRY MCPEEK TICKET SALES 2/19/18			446	\$1,656.00	\$0.00	\$0.00	\$718.23	991
2/21/18	SCOTT BOLIN OFFICIAL 2/19 AND 2/20	STD	181250585	556	\$0.00	\$170.00	\$0.00	\$548.23	992
2/21/18	CLAYTON BROOKS OFFICIAL 2/19 AND 2/20	STD	181250586	557	\$0.00	\$170.00	\$0.00	\$378.23	992
2/21/18	ANDY DUNN OFFICIAL 2/19 AND 2/20	STD	181250587	558	\$0.00	\$170.00	\$0.00	\$208.23	992
2/21/18	CHRIS HALL OFFICIAL 2/19 AND 2/20	STD	181250588	559	\$0.00	\$170.00	\$0.00	\$38.23	992
2/21/18	JODY HELLARD, JR. OFFICIAL 2/19 AND 2/20	STD	181250589	560	\$0.00	\$170.00	\$0.00	(\$131.77)	992
2/21/18	JEFF SINGLETON OFFICIAL 2/19 AND 2/20	STD	181250590	561	\$0.00	\$170.00	\$0.00	(\$301.77)	992
2/21/18	TIM KENNEDY SCORE CLOCK 2/19 AND 2/20	STD	181250591	562	\$0.00	\$120.00	\$0.00	(\$421.77)	992
2/22/18	GARRY MCPEEK GAMES 2/20/18			449	\$1,434.00	\$0.00	\$0.00	\$1,012.23	991
2/23/18	GARRY MCPEEK GAMES 2/21/18			452	\$4,915.00	\$0.00	\$0.00	\$5,927.23	991
2/23/18	FAZOLI'S 2/21 HOSPITALITY ROOM	261929	181250566	565	\$0.00	\$544.87	\$0.00	\$5,382.36	992
2/23/18	JODY HELLARD, JR. OFFICIAL 2/21 & 2/23	STD	181250597	567	\$0.00	\$170.00	\$0.00	\$5,212.36	992
2/23/18	CHRIS HALL OFFICIAL 2/21/ & 2/23	STD	181250598	568	\$0.00	\$170.00	\$0.00	\$5,042.36	992
2/23/18	SCOTT BOLIN OFFICIAL 2/21 AND 2/23	STD	181250599	569	\$0.00	\$170.00	\$0.00	\$4,872.36	992
2/23/18	CLAYTON BROOKS OFFICIAL 2/21 AND 2/23	STD	181250600	570	\$0.00	\$170.00	\$0.00	\$4,702.36	992
2/23/18	ANDY DUNN OFFICIAL 2/21 AND 2/23	STD	181250601	571	\$0.00	\$170.00	\$0.00	\$4,532.36	992
2/23/18	JEFF SINGLETON OFFICIAL 2/21 AND 2/23	STD	181250602	572	\$0.00	\$170.00	\$0.00	\$4,362.36	992
2/23/18	TIM KENNEDY SCORE CLOCK 2/21 AND 2/23	STD	181250603	573	\$0.00	\$120.00	\$0.00	\$4,242.36	992
2/26/18	GARRY MCPEEK TICKET SALES 2/23/18			467	\$12.00	\$0.00	\$0.00	\$4,254.36	991
2/26/18	GARRY MCPEEK TICKET SALES 2/23/18			467	\$56.00	\$0.00	\$0.00	\$4,310.36	991

FREDERICK DOUGLASS HIGH
Reconciliation Activity Account Report

From Date: 7/1/2017
To Date: 04/24/2018

From Acct: 530
To Acct: 530

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
2/26/18	GARRY MCPEEK TICKET SALES 2/23/18			467	\$8,259.50	\$0.00	\$0.00	\$12,569.86	991
2/26/18	W.L. STATS STATS FOR TOURN	1271	181250564	575	\$0.00	\$650.00	\$0.00	\$11,919.86	992
3/2/18	Transfer out WORKING DIST TOURN GAMES				\$0.00	\$0.00	(\$125.00)	\$11,794.86	528
3/2/18	Transfer out WORKING DIST TOURN GAMES				\$0.00	\$0.00	(\$125.00)	\$11,669.86	521
3/2/18	Transfer out WORKING DIST TOURN GAMES				\$0.00	\$0.00	(\$125.00)	\$11,544.86	507
3/2/18	Transfer out WORKING DIST TOURN GAMES				\$0.00	\$0.00	(\$125.00)	\$11,419.86	524
3/2/18	Transfer out WORKING DIST TOURN GAMES				\$0.00	\$0.00	(\$200.00)	\$11,219.86	506
3/2/18	Transfer out WORKING DIST TOURN GAMES				\$0.00	\$0.00	(\$200.00)	\$11,019.86	505
3/15/18	RIHERDS 16 TROPHIES FOR TOURN	8021206	181250563	618	\$0.00	\$371.95	\$0.00	\$10,647.91	992
3/15/18	CITY BBQ HOSPITALITY ROOM 2/23	37787	181250604	619	\$0.00	\$692.00	\$0.00	\$9,955.91	992
3/16/18	BSN SPORTS 2 BRUTE NYLON NETS	58453	181250572	620	\$0.00	\$9.90	\$0.00	\$9,946.01	992
3/16/18	BUMBLEBEE TEAM SPOR ANTI-WHIP NETS	58453	181250571	621	\$0.00	\$9.90	\$0.00	\$9,936.11	992
3/19/18	FAYETTE COUNTY PUBLI LAW ENF FOR DIST TOURN	20038	181250666	632	\$0.00	\$554.80	\$0.00	\$9,381.31	992
3/21/18	FAYETTE COUNTY PUBLI CUSTODIAL OT	SWEEP	181250673	640	\$0.00	\$72.93	\$0.00	\$9,308.38	992
3/22/18	Transfer out DIST TOURN PROCEEDS				\$0.00	\$0.00	(\$1,789.12)	\$7,519.26	500
3/22/18	Transfer out DIST TOURN PROCEEDS				\$0.00	\$0.00	(\$3,578.25)	\$3,941.01	522
3/22/18	Transfer out DIST TOURN PROCEEDS				\$0.00	\$0.00	(\$3,578.25)	\$362.76	519
3/28/18	Transfer out RAISING CANES ENDED UP DONATING MEAL FOR GENERAL ATHLETICS				\$0.00	\$0.00	(\$362.76)	\$0.00	500
4/11/18	BSN SPORTS VOID:	58453	181250572	620	\$0.00	(\$9.90)	\$0.00	\$9.90	992
4/11/18	BSN SPORTS NYLON NETS	901981158	181250706	673	\$0.00	\$9.90	\$0.00	\$0.00	992
4/11/18	BSN SPORTS VOID: DID NOT PRINT RIGHT	901981158	181250706	673	\$0.00	(\$9.90)	\$0.00	\$9.90	992
4/11/18	BSN SPORTS NYLON NETS	901981158	181250707	674	\$0.00	\$9.90	\$0.00	\$0.00	992

Totals	\$16,332.50	\$6,124.12	(\$10,208.38)	\$0.00
		Accounts Payable	Working Balance	Currently Encumbered (PO)
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: __/__/__

Principal: _____ Date: __/__/__



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 # Boy Girls Combined

Held at Lexington Christian Academy

Dates February 19-23, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	\$13,872	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$13,872
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2040	
	Trophies		\$650	
	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)		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8042
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)			\$8042

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

School	Amount	School	Amount
LCA	\$1340.33	Dunbar	\$1340.33
LCA (2 nd share)	\$1340.33	Tates Creek	\$1340.33
Lafayette	\$1340.33		
Lexington Catholic	\$1340.33		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	165
2	850
3	367
4	930
Total	2312

**** 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.**

Terry Johnson
MANAGER

LCA
SCHOOL

859.422.5766
DAYTIME PHONE

2018 43rd District Approved Itemized Expenses

Awards- \$650

Athletic Trainer- \$150

WL Stats (stats, book and clock)- \$850

PA Announcer- \$40

Gate Workers- \$270

Personnel/Cleanup- \$430

Officials- \$2040

Security- \$1400



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 Danville High School

Dates Feb. 19, 20, 21, 23 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	1891	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$9455
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2040	
	Trophies		\$501	
	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)		\$2304.50	
	TOTAL EXPENSES (2)			\$4845.50
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4609.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$4609.50 - \$921.90 KSD Share	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
KSD	\$921.90	Danville	\$3687.60
1/5 th share			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/19	81
2/20	437
2/21	514
2/23	859
Total	1891

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

Lisa Fisher
MANAGER

Danville High
SCHOOL

859-936-8427
DAYTIME PHONE



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

KHSAA Form GE52
Rev 09/14

Itemized expenses:

Gate workers - \$565

Clock, PA, scorebook - \$340

Team hospitality - \$1309

Nets - \$30

JV Tournament expense report - \$60.50

Total = \$2304.50



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 #48 Boys Girls Combined

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3 Presale \$5 Door	\$4,243.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$4,243.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$510.00	
	Trophies		\$334.41	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Gate Workers \$150 Security \$90 Game Ball \$59.95 District Meeting Meal \$57 Tournament Manager \$125.00	
	TOTAL EXPENSES (2)			\$1,326.36
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,916.64
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
Wayne County	\$2,916.64		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	277
2	596



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

Total	873
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Kevin Jones
MANAGER

Wayne County
SCHOOL

606-307-1391
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 48 Boys Girls Combined

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3 Presale \$5 Door	\$2,356.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$2,356.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$510.00	
	Trophies		\$334.41	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Gate workers \$150.00 Security \$90 Game Ball \$59.95 District Meeting Meal \$57 Tournament MGR \$125.00	
	TOTAL EXPENSES (2)			\$1,326.36

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,029.64
--------	--	--	--	-------------------

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
Wayne County	\$1,029.64			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	277
2	203
Total	480



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

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

Kevin Jones
MANAGER

Wayne County
SCHOOL

606-307-1391
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 Oneida Baptist Institute Dates 2/19-2/24 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$9005	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$9005
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2040	
	Trophies		\$576	
	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)		\$3350 Dist. Workers \$400 Hospitality \$480 Cheer Judges	
	TOTAL EXPENSES (2)			\$6846
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2159
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2159	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			0

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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	108
2	262
3	83
4	614
5	237
6	497
Total	1801

**** 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 Parkhouse
MANAGER

Oneida Baptist Institute
SCHOOL

606-847-4111 ext:219
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 Letcher County Central High School Dates Feb. 19-22, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	5685.00	
	Broadcasting		0	
	Sponsorship		2500.00	
	Per Team Entry Fee Charged by Host		0	0
	TOTAL REVENUE (1)			8185.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1530.00	
	Trophies		1060.40	
	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)		2029.93	
	TOTAL EXPENSES (2)			4620.33
Part C	Net Profit (Part A (1) minus Part B (2) total)			3564.67
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		534.70	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3029.97

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

School	Amount	School	Amount
Cordia	757.49		
June Buchanan	757.49		
Knott County Central	757.49		
Letcher County Central	757.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	174
2	338
3	285
4	340
Total	1137

**** 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 C. Melton
MANAGER

Letcher County Central HS
SCHOOL

606.216.1893
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

2018 Itemized Expenses

1. Ticket Taker 1	\$150.00
2. Ticket Taker 2	\$150.00
3. Public Address Announcer	\$300.00
4. Score Keeper	\$150.00
5. Clock Keeper	\$150.00
6. Player Board	\$150.00
7. Statistician	\$200.00
8. Pass Gate Attendant	\$150.00
9. Hospitality Room Attendant	\$150.00
10. Security	\$200.00
11. Cleanup	\$429.93
Total	\$2029.93

Hazard High School



157 Bulldog Lane
Hazard, KY 41701

Phone Number: 606-439-1318

Fax Number: 606-439-2285

To:

KHSAA

Phone Number:

Fax Number:

859-293-5999

Date:

3-5-18

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From:

AL Holland

Comments:

54th District Basketball Tournament
Financial Report

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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 HAZARD

Dates Feb 19-23, 2018

Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			5 ⁰⁰	17,405	
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)					17,405
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				2,130	
	Trophies				852.15	
	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)				2,192.28	
	TOTAL EXPENSES (2)					5,174.43
Part C	Net Profit (Part A (1) minus Part B (2) total)					12,230.57
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote				1,834.58	
Part E	Profit Subject to Division by Schools (Part C minus Part D)					10,395.99

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

School	Amount	School	Amount
Buckhorn	1,732.66		
Leshie Co.	2,598.99		
Perry Central	2,598.99		
Hazard	3,465.32		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	615
2	684
3	513
4	520
5	1,149
Total	3,481

**** 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.**

Allan Holland
MANAGER

Hazard
SCHOOL

606-216-2936
DAYTIME PHONE

2018 54th District Tournament

@ Hazard

February 19th – 23rd

Expense Report

Varsity Officials:	\$1,530
Fr & JV Boys Tournament Officials:	\$600
Trophies:	\$852.15
Security:	\$650.00
BSN: Balls/Nets/Scorebook:	\$171.70
Hospitality Room:	\$456.72
Janitor:	\$232.46
Food For District Meeting:	\$291.40
District Workers: Score Keeper/ Book/Etc.	\$390.00
Total Bills:	\$5,174.43

2018

54th District Tournament

Gate Receipts:	\$17,405
Bills:	-\$5,174.43
Remaining Amount:	\$12,230.57

15 Percent of \$12,230.57 to HHS:	\$1,834.58
Remaining Amount:	\$10,395.99

12 Shares at \$866.33 Per Share

Pay The Following Schools:

Buckhorn	(2 Shares)	\$1,732.66
Leslie Co.	(3 Shares)	\$2,598.99
Perry Central	(3 Shares)	\$2,598.99
Hazard	(4 Shares)	\$3,465.32

2018 56th District Tournament Expenses

Officials	Amount Paid
Game Officials	
Monday, February 19, 2018	\$510.00
Tuesday, February 20, 2018	\$510.00
Thursday, February 22, 2018	\$255.00
Friday, February 23, 2018	\$255.00
Total	\$1,530.00
Cheer Judges	
Monday, February 19, 2018	\$200.00
Total	\$200.00
PA	
Monday, February 19, 2018	\$30.00
Tuesday, February 20, 2018	\$30.00
Thursday, February 22, 2018	\$15.00
Friday, February 23, 2018	\$15.00
Total	\$90.00
Score Keeper	
Monday, February 19, 2018	\$30.00
Tuesday, February 20, 2018	\$30.00
Thursday, February 22, 2018	\$15.00
Friday, February 23, 2018	\$15.00
Total	\$90.00
Time Keeper	
Monday, February 19, 2018	\$30.00
Tuesday, February 20, 2018	\$30.00
Thursday, February 22, 2018	\$15.00
Friday, February 23, 2018	\$15.00
Total	\$90.00
Trophies	
Girls KHSAA Team Trophies	\$154.41
Boys KHSAA Team Trophies	\$154.41
Winners/Runner Up Medals	\$280.00
Extra Girls Defensive Award	\$45.00
Total	\$633.82
Food	
Adult Hospitality Room	\$750.00

District Meeting Meal	\$450.00
Total	\$1,200.00

Misc. Expenses

Parking

Monday, February 19, 2018	\$137.50
Tuesday, February 20, 2018	\$137.50
Thursday, February 22, 2018	\$137.50
Friday, February 23, 2018	\$137.50
Total	\$550.00

Equipment and Supplies

Girls Basketball	\$47.00
Nets and Scorebooks	\$28.00
Total	\$75.00

Total Expenses	\$4,458.82
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KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boy Girls Combined

Held at Lee County Middle High School

Dates February 19-23, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$12,535.00	
	Broadcasting		\$500.00	
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$13,035.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2000.00	
	Trophies		\$633.82	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1825.00	
	TOTAL EXPENSES (2)			\$4458.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8576.18
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1286.42	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7289.76

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

School	Amount	School	Amount
Estill County High School	\$1822.44		
Lee County High School	\$1822.44		
Owsley County High School	\$1822.44		
Powell County High School	\$1822.44		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	635
2	526
3	598
4	748
Total	2507

**** 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.**

Danny Wright
MANAGER

Lee County Schools
SCHOOL

606 464-5005
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

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # 58 Boys Girls Combined

Held at Floyd Central High School Dates 2-19 → 2-23-86

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>1.25</u>	<u>12,205</u>	
	Broadcasting			
	Sponsorship		<u>5,750</u>	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			<u>17,955</u>

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	<u>1,530</u>	
	Trophies	<u>3,008</u>	
	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)	<u>2,150</u>	
	TOTAL EXPENSES (2)		<u>5,698</u>

Part C	Net Profit (Part A (1) minus Part B (2) total)		<u>12,267</u>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	<u>1,840.05</u>	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		<u>10,426.95</u>
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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>Betsy Kaye</u>	<u>2,606.74</u>		
<u>Floyd Central</u>	<u>2,606.74</u>		
<u>Lawrence County</u>	<u>2,606.74</u>		
<u>Prestonburg</u>	<u>2,606.74</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
<u>1</u>	<u>518</u>
<u>2</u>	<u>376</u>
<u>3</u>	<u>397</u>
<u>4</u>	<u>412</u>
<u>5</u>	<u>738</u>
Total	<u>2,441</u>

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Tony ISAAC
MANAGER

Floyd Central
SCHOOL

606-791-2741
DAYTIME PHONE



KHSAA District Tournament Financial Report
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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	5.00/7.00	10,157.00	
	Broadcasting			
	Sponsorship		7,000.00	
	Per Team Entry Fee Charged by Host			
TOTAL REVENUE (1)				17,157.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,530.00	
	Trophies		691.05	
	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)		2,079.07	
TOTAL EXPENSES (2)				4,300.12

Part C	Net Profit (Part A (1) minus Part B (2) total)			12,856.88
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,928.53	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			10,928.35
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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
East Ridge	2,732.09		
Jenkins	2,732.09		
Pikeville	2,732.09		
Shelby Valley	2,732.08		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	1,753
2	2,007
3	2,967
4	3,430
Total	10,157

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 Jamie Howell, AD
 MANAGER

 Shelby Valley High School
 SCHOOL

 606-639-0033
 DAYTIME PHONE



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KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District # Boys Girls Combined

Held at Boyd County Middle School Dates 2/19 - 2/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	11960	
	Broadcasting		175	
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			12135

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1275	
	Trophies		649	
	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)		1375	
	TOTAL EXPENSES (2)			3299

Part C	Net Profit (Part A (1) minus Part B (2) total)			8836
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1325	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			7511
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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
Boyd County	3471		
Ashland	2146		
Fairview	2146		
Rose Hill	1073		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	346
2	453
3	542
4	1051
Total	2392

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Pete Fraley
MANAGER

Boyd County High School
SCHOOL

606-928-7100
DAYTIME PHONE