



EVENT: KHSAA Boys State Basketball Tournament
PROMOTER: KHSAA
EVENT DATE(S): March 17-21, 2026

Contract No: 11035

Deductions

Income

Gross Receipts (Box Office Statement)		\$1,073,861.50
KHSAA Donations		\$66,696.00
Total Revenue		\$1,140,557.50
State Taxes	6%	Exempt
Net Revenue		\$1,140,557.50

License Fee (min \$25k, max \$100k)	\$100,000.00
Central Bank Center Invoice (itemized on page 2)	\$280,407.83

Net Settlement: \$760,149.68

Additional Considerations

VisitLex Subsidy	\$7,500.00
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Total to KHSAA: \$767,649.68

Payment Method: Wiretransfer

The above is a true statement of the Accounting of Receipts for this date and promoter acknowledges of all funds due this event.

Signed: Central Bank Center

Jeff Mullaney

Signed: PROMOTER



430 W. Vine Street
Lexington, KY 40507

Invoice for Contract No: 11035

To: KHSAA
Address:
Event: KHSAA Boys State Basketball Tournament

Date 3/21/2026

BUILDING CHARGES

BOX OFFICE CHARGES

Box Office Fee (3% less bond fee)	\$32,215.85
Credit Card Charges (3% at Box Office)	\$18,841.02
Corporate Invoice	\$16,560.00
Season Ticket Sales	\$5,000.00

\$72,616.87

STAFFING & SUB-CONTRACT SERVICES

EMT	\$13,426.89
Front of House/Guest Services	\$49,012.25
IATSE (Stagehands)	\$9,330.79
Parking	\$18,072.00
Security	\$81,450.00

\$171,291.93

RENTALS AND OTHER EXPENSES

Hospitality & Vouchers	\$10,802.81
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\$10,802.81

MARKETING CHARGES

Advertising	NA
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\$0.00

PRODUCTION CHARGES

Tech Equipment/Labor	\$13,196.22
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\$13,196.22

Merchandise

Merchandise (Flat)	\$12,500.00
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\$12,500.00

\$280,407.83


Central Bank Center Signature



Box Office Settlement Summary

EVENT: KHSAA Boys State Basketball Tournament
PROMOTER: KHSAA
EVENT DATE(S): March 18-21, 2026

Contract No: 11035

Income

Gross Receipts (Box Office Statement)	\$	1,073,861.50
KHSAA Donations	\$	66,696.00
Total Revenue	\$	1,140,557.50

Box Office Expenses/Deductions

Credit Card at Box Office (3%)	\$	18,841.02
Corporate Invoice (Deduct at Settlement)	\$	16,560.00
KHSAA Parking (credited 175 spaces)	\$	18,072.00 <i>\$43,272.00 value</i>
Total Box Office Settlement Charges	\$	53,473.02

Event Notes and Double Checks

Total Number Sold		62,869
Box Office Fee (3% of Net)	\$	32,215.85
State Taxes (6%) - KHSAA is TAX EXEMPT	\$	-

Box Office Summary

Event	Event Code	Manifest Capacity	Unsold Tickets	Complimentary Tickets	Total Sold		Gross Receipts		Net Receipts
Session 1 - March 18		17,411	8,565	358	8,488		\$144,351.00		\$144,351.00
Session 2 - March 18		17,355	8,098	360	8,897		\$149,755.50		\$149,755.50
Session 3 - March 19		17,378	9,725	356	7,297		\$120,932.50		\$120,932.50
Session 4 - March 19		17,352	10,033	344	6,975		\$120,048.00		\$120,048.00
Session 5 - March 20		17,362	8,085	462	8,815		\$147,342.00		\$147,342.00
Session 6 - March 20		17,398	10,434	369	6,595		\$115,135.50		\$115,135.50
Session 7 - March 21		17,379	8,950	443	7,986		\$137,390.00		\$137,390.00
Session 8 - March 21		13,905	5,611	478	7,816		\$138,907.00		\$138,907.00
Totals		135,540	69,501	3,170	62,869		\$1,073,861.50	\$0.50	\$1,073,861.50

Summary of Shows or Events		Gross Receipts	\$1,073,861.50
Remarks: Sessions (8) with Cheering Sections sold by Game (15)		Less 6% Sales Tax (Exempt)	\$0.00
		Sub Total	\$1,073,861.50
		Net Receipts	\$1,073,861.50

We hereby certify that we have personally checked the above statement and it is in every way correct.

Prepared by Shannon Elliott 05/03/2026
Shannon Elliott

Event Caudit

(23 events included)

R260321C,R260321B,R260321A,R260320D,R260318C,R260318B,R260318A,R260318D

Last TM Audit: Apr 24, 2026 12:49 PM

Kills Included: None

Price Components: Tkt

Event Group: 1_KHSAA ALL BOYS

Host Facility Fee: No Tax: No

Summary

Status	Total Revenue	Total Seats	A-SW16	B-LLSIDE	C-LLCRNR	D-LEND	E-UPPER	F-CHEER
SOLD	\$1,073,861.50	62,869	1,864	22,814	7,604	4,504	2,727	23,356
COMP	\$0.00	3,170	600	1,890	256	411	8	5
TOTAL DISTRIBUTED	\$1,073,861.50	66,039	2,464	24,704	7,860	4,915	2,735	23,361
AVAILABLE	\$741,281.00	69,501	0	182	4,044	6,093	30,129	29,053
NET CAPACITY	\$1,815,142.50	135,540	2,464	24,886	11,904	11,008	32,864	52,414
CAPACITY	\$1,815,142.50	135,540	2,464	24,886	11,904	11,008	32,864	52,414

Sold by Price Level

Price Level	Total Revenue	Total Seats	A-SW16	B-LLSIDE	C-LLCRNR	D-LEND	E-UPPER	F-CHEER
Adult (_A)	\$264.00	12	0	12	0	0	0	0
DIST ADULT	\$222,877.00	10,787	0	3,240	4,146	2,238	1,163	0
DIST ADULT [COMPAN]	\$822.00	39	0	21	0	18	0	0
DIST ADULT [COMPANDYN002]	\$106.00	5	0	3	0	2	0	0
DIST ADULT [DYN002]	\$9,853.00	465	0	320	51	48	46	0
DIST ADULT [HTCOMPANHOM]	\$65.00	5	0	0	0	0	0	5
DIST ADULT [HTHOMEHOLD]	\$35,386.00	2,722	0	0	0	0	0	2,722
DIST ADULT [HTWCACCHOME]	\$78.00	6	0	0	0	0	0	6
DIST ADULT [VTCOMPANVISIT]	\$117.00	9	0	0	0	0	0	9
DIST ADULT [VTVISITHOLD]	\$42,406.00	3,262	0	0	0	0	0	3,262
DIST ADULT [VTWCACCVISITH]	\$130.00	10	0	0	0	0	0	10
DIST ADULT [WCACC]	\$778.00	37	0	19	0	18	0	0
DIST ADULT [WCACCDYN002]	\$126.00	6	0	3	0	3	0	0
DIST J-PRE [HTPREHOMEHOLC]	\$3,664.50	349	0	0	0	0	0	349
DIST J-PRE [VTPREVISITHOLD]	\$3,696.00	352	0	0	0	0	0	352
DIST J-TYPE [HTPRECOMPANH]	\$31.50	3	0	0	0	0	0	3
DIST J-TYPE [HTPREHOMEHOL]	\$19,246.50	1,833	0	0	0	0	0	1,833
DIST J-TYPE [HTPREWCACCHOC]	\$21.00	2	0	0	0	0	0	2
DIST J-TYPE [VTPRECOMPANVI]	\$31.50	3	0	0	0	0	0	3
DIST J-TYPE [VTPREVISITHOLD]	\$28,549.50	2,719	0	0	0	0	0	2,719
DIST J-TYPE [VTPREWCACCVIS]	\$42.00	4	0	0	0	0	0	4
DIST L-DOS	\$67,397.00	3,129	0	187	1,119	845	978	0
DIST L-DOS [COMPAN]	\$186.00	8	0	5	0	3	0	0
DIST L-DOS [DYN002]	\$34,986.00	1,595	0	90	784	365	356	0
DIST L-DOS [HTDOSCOMPANH]	\$126.00	9	0	0	0	0	0	9
DIST L-DOS [HTDOSHOMEHOL]	\$45,290.00	3,235	0	0	0	0	0	3,235
DIST L-DOS [HTDOSWCACCHC]	\$154.00	11	0	0	0	0	0	11
DIST L-DOS [VTDOSCOMPANV]	\$112.00	8	0	0	0	0	0	8
DIST L-DOS [VTDOSVISITHOLD]	\$28,210.00	2,015	0	0	0	0	0	2,015
DIST L-DOS [VTDOSWCACCVIS]	\$126.00	9	0	0	0	0	0	9
DIST L-DOS [WCACC]	\$136.00	6	0	2	0	4	0	0
Door Adult (_DQ)	\$13,860.00	990	0	0	0	0	0	990
KHSAA-Band (_KQ)	\$13,524.00	1,288	0	0	0	0	0	1,288
KHSAA-Board of Control/Staf	\$5,016.00	264	168	96	0	0	0	0
KHSAA-Corporate (Deductio	\$5,776.00	304	128	176	0	0	0	0
KHSAA-Corporate TPG Deduc	\$7,904.00	416	128	288	0	0	0	0
KHSAA-Former Board of Cont	\$13,984.00	736	32	704	0	0	0	0
KHSAA-Non Renewable (_KL)	\$480.00	24	0	24	0	0	0	0
KHSAA-Pep Sales (_KP)	\$58,656.00	4,512	0	0	0	0	0	4,512
KHSAA-Priority Re-Order (_K	\$345,408.00	18,360	160	15,984	1,240	896	80	0
KHSAA-Priority Re-Order (Ne	\$40,528.00	2,072	0	1,640	264	64	104	0
KHSAA-Sweet 16 Club (_KG)	\$23,712.00	1,248	1,248	0	0	0	0	0
Grand Total	\$1,073,861.50	62,869	1,864	22,814	7,604	4,504	2,727	23,356

Distributed by Sell Location

Sell Location	Total Revenue	Total Seats	A-SW16	B-LLSIDE	C-LLCRNR	D-LEND	E-UPPER	F-CHEER
ARCHTICS	\$185,692.50	14,844	1,152	6,788	568	603	24	5,709
ARCHTICS Internet	\$343,419.50	18,550	1,312	14,024	1,192	768	168	1,086
TM Internet	\$82,646.50	4,508	0	1,258	1,107	501	262	1,380
TM PBO	\$78,706.00	4,361	0	333	878	613	513	2,024
TM PHONE	\$814.00	42	0	12	16	3	1	10
TM TAP	\$382,583.00	23,734	0	2,289	4,099	2,427	1,767	13,152
Grand Total	\$1,073,861.50	66,039	2,464	24,704	7,860	4,915	2,735	23,361

Method of Payment Report

Ticketmaster	\$ 466,043.50	
CASH	\$ -	Passed to Customer
AMX	\$ 35,488.00	Passed to Customer
MC	\$ 110,747.50	Passed to Customer
VISA	\$ 222,212.00	Passed to Customer
TMGC	\$ 193.00	Passed to Customer
DSC	\$ 16,493.50	Passed to Customer
VRTPAY	\$ 10,080.50	Passed to Customer
PAYPAL	\$ 70,829.00	Passed to Customer
ACCN	\$ -	Passed to Customer

Walk-Up(Host)	\$ 78,706.00	
CASH	\$ 12,192.00	NA
AMX	\$ 4,856.00	x 3% \$ 145.68
MC	\$ 19,858.00	x 3% \$ 595.74
VISA	\$ 39,495.00	x 3% \$ 1,184.85
DSC	\$ 2,305.00	x 3% \$ 69.15

Books/Schools(Archtics)	\$ 529,112.00	
American Express	\$ 61,343.39	x 3% \$ 1,840.30
Cash		NA
Check	\$ 18,208.00	NA
Corporate Invoice	\$ 13,680.00	NA
Discover	\$ 21,408.00	x 3% \$ 642.24
Mastercard	\$ 174,282.61	x 3% \$ 5,228.48
Visa	\$ 240,190.00	x 3% \$ 7,205.70

Gross Ticket Sales: 1,073,861.50 Credit Card (tickets) \$ 16,912.14

Donation	\$ 66,696.00	
American Express	\$ 15,840.00	x 3% \$ 475.20
Cash	\$ -	NA
Check	\$ 2,400.00	NA
Corporate Invoice	\$ -	NA
Discover	\$ 4,195.00	x 3% \$ 125.85
Mastercard	\$ 11,437.00	x 3% \$ 343.11
Visa	\$ 32,824.00	x 3% \$ 984.72

Credit Card (donations) \$ 1,928.88

Total Credit Card: \$ 18,841.02

KHSAA 2026 Donations

Donor	Donation
Amis, John P.	\$ 800.00
Anderson, Barry	\$ 1,600.00
Bacon, Pam	\$ 25.00
Barber, Vince	\$ 100.00
Belcher, Ted	\$ 800.00
Bentley, Sarah	\$ 800.00
Brashear, Harold	\$ 800.00
Brumley, Jessica	\$ 1,600.00
Bumps, Donna	\$ 1,600.00
Cannon, Barry J.	\$ 1,615.00
Caudill, RL	\$ 1,600.00
Caudill, Shannon	\$ 800.00
Chalk, Scott	\$ 15.00
Chandler, Sam	\$ 15.00
Clay, John	\$ 400.00
Cline, Randy S.	\$ 15.00
Colson, Jeff	\$ 800.00
Cook, Connie	\$ 2,400.00
Copeland, Shannon	\$ 15.00
Couch, David	\$ 15.00
Cross, David M.	\$ 800.00
Currens, Jesse	\$ 1,600.00
Dearborn, Susan D	\$ 15.00
Deaton, Luther	\$ 800.00
DeVries, Brigid L.	\$ 200.00
Edwards, John	\$ 800.00
Ellis, Dorene	\$ 2.00
Evans, Cletis	\$ 30.00
Everman, James S.	\$ 15.00
Fentress, Sonny	\$ 815.00
Fleenor, Garner	\$ 800.00
Forcht Group of Kentucky	\$ 3,215.00
Fowler, Lane	\$ 5.00
Fraley, James P.	\$ 1,600.00
Gaither, Chris	\$ 1,200.00
Gregory, Evalyn	\$ 800.00
Hall Media	\$ 25.00
Hall, Dorsey	\$ 1,700.00
Harris, Mark	\$ 1,600.00
Hawkins, Scott	\$ 800.00
Hayes, Terry	\$ 100.00
Hill, Bill	\$ 5.00
Holley, Brian	\$ 3,200.00
Hoover, Jeff	\$ 15.00

Horseman, Ron	\$ 10.00
Howard, Greg	\$ 25.00
Hundemer, Allen	\$ 800.00
Ison, Brett	\$ 15.00
Jaggers, Chris	\$ 1,600.00
Jones, Adam	\$ 8.00
Jones, Matthew	\$ 800.00
King, Timothy	\$ 800.00
Knight, Robert	\$ 2,400.00
Leveridge, Glenn D.	\$ 15.00
Lowdenback, Clifford	\$ 24.00
Lynch, Dale	\$ 22.00
McCallon, Randy	\$ 100.00
McFarland, Todd	\$ 800.00
McKenzie, Rendal K.	\$ 30.00
Moore, Lucy & Marvin	\$ 1,600.00
Mosley, Dewey	\$ 3,200.00
Mounts, Dustin	\$ 15.00
Mullins, Chuck	\$ 15.00
Murphy, Shawn	\$ 800.00
Nall, Charles	\$ 4,000.00
Parke, Linda	\$ 15.00
Percell, Danny	\$ 800.00
Peterson, Bradley	\$ 15.00
Phillips , James	\$ 1,000.00
Price, Debbie	\$ 1,600.00
Price, Terry	\$ 15.00
Queen, Bo	\$ 150.00
Ritchie, Steve	\$ 1,600.00
RSA Advisors, LLC	\$ 1,600.00
Saylor, Gwen	\$ 800.00
Slone, Richard	\$ 100.00
Smith, John C.	\$ 50.00
Sonoco Products	\$ 15.00
Sparks, Charles	\$ 15.00
Stevenson, Michael	\$ 20.00
Stewart, Joel	\$ 100.00
Stone, David	\$ 800.00
Storm, Donald	\$ 100.00
Swinford, Roberta R.	\$ 15.00
Thomas, Roger P.	\$ 20.00
Thurman, Bill	\$ 15.00
Ward, Leigh	\$ 3,200.00
Weedman, David	\$ 815.00
Williams, Ted S.	\$ 800.00
Grand Total	\$ 66,696.00

acct_id	owner_name	plan_event_name	section_name	row_name	seat_num	last_seat	num_seats	price_code	ticket_type	paid_amount
641196	Billings, Darrell	BOYS26		15 CC	11	14	4	AKH	KHSAA-Corporate (Deduction)	\$ 736.00
641196	Billings, Darrell	BOYS26		15 DD	11	14	4	AKH	KHSAA-Corporate (Deduction)	\$ 736.00
641196	Billings, Darrell	BOYS26		30 A	11	14	4	BKH	KHSAA-Corporate (Deduction)	\$ 736.00
641196	Billings, Darrell	BOYS26		30 B	11	14	4	BKH	KHSAA-Corporate (Deduction)	\$ 736.00
3055886	Clarks Pump_N_Shop	BOYS26		12 BB	1	4	4	AKB	KHSAA-Corporate TPG Deduction	\$ 736.00
3055886	Clarks Pump_N_Shop	BOYS26		13 B	7	10	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
4089573	Hacker, Sara	BOYS26		12 M	3	6	4	BKB	KHSAA-Corporate TPG Deduction	\$ -
4222549	Jaggers, David	BOYS26		14 CC	1	4	4	AKB	KHSAA-Corporate TPG Deduction	\$ 736.00
8109777	Jail Breakers	BOYS26		12 C	7	10	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
616166	Jostens	BOYS26		13 AA	3	4	2	AKH	KHSAA-Corporate (Deduction)	\$ 368.00
616166	Jostens	BOYS26		13 BB	3	6	4	AKH	KHSAA-Corporate (Deduction)	\$ 736.00
2640871	KEDC	BOYS26		13 D	5	8	4	BKH	KHSAA-Corporate (Deduction)	\$ 736.00
2640871	KEDC	BOYS26		13 S	11	12	2	BKH	KHSAA-Corporate (Deduction)	\$ 368.00
616563	Kosair Charities	BOYS26		12 G	5	8	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
2641024	Midway University	BOYS26		15 P	11	14	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
8279984	Musco Lighting	BOYS26		15 S	3	6	4	BKH	KHSAA-Corporate (Deduction)	\$ 736.00
2641036	Prairie Farms	BOYS26		12 P	1	4	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
2641036	Prairie Farms	BOYS26		13 A	11	14	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
2641048	Spalding	BOYS26		16 E	7	10	4	BKH	KHSAA-Corporate (Deduction)	\$ 736.00
615634	Staxx Barbeque	BOYS26		16 DD	7	8	2	AKH	KHSAA-Corporate (Deduction)	\$ 368.00
616385	UK Healthcare	BOYS26		14 AA	7	10	4	AKB	KHSAA-Corporate TPG Deduction	\$ 736.00
616385	UK Healthcare	BOYS26		14 AAA	7	10	4	AKB	KHSAA-Corporate TPG Deduction	\$ 736.00
616385	UK Healthcare	BOYS26		15 A	1	4	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
616385	UK Healthcare	BOYS26		30 A	7	10	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00
616385	UK Healthcare	BOYS26		30 B	7	10	4	BKB	KHSAA-Corporate TPG Deduction	\$ 736.00

KHSAA Covered Parking	Parking Value	Spots Issued
Bus Parking	\$ 4,680.00	130
PEPBUS	\$ 4,680.00	130
Fraley, James P.	\$ 180.00	5
Great Crossing High School	\$ 540.00	15
North Laurel High School	\$ 180.00	5
Covington Catholic High School	\$ 72.00	2
George Rogers Clark High School	\$ 2,304.00	64
Grayson County High School	\$ 360.00	10
Marshall County High School	\$ 108.00	3
Waren Central High School	\$ 144.00	4
Oliver, Greg	\$ 216.00	6
Johnson Central High School	\$ 180.00	5
Butler Traditional High School	\$ 144.00	4
Hazard High School	\$ 72.00	2
North Oldham High School	\$ 144.00	4
Lyon County High School	\$ 36.00	1
Parking Permit	\$ 38,592.00	268
GATE2	\$ 6,480.00	45
Arnett, Jennifer	\$ 432.00	3
Deangelis, Jenne	\$ 720.00	5
Hacker, Sara	\$ 2,304.00	16
Higginbotham, Charles	\$ 720.00	5
Instant Signs	\$ 144.00	1
James, Ken	\$ 144.00	1
KEDC	\$ 288.00	2
KHSAA Parking	\$ 1,152.00	8
Turner, Brandon	\$ 144.00	1
Warfield, William	\$ 432.00	3
LEVEL1	\$ 17,280.00	120
Allen, Joseph	\$ 144.00	1
Angolia, Joe	\$ 144.00	1
Arnett, Jennifer	\$ 288.00	2
Bilberry, Darren	\$ 144.00	1
Bottoms, Scott	\$ 144.00	1
Boucher, Larry	\$ 144.00	1
Bridenbaugh, Sarah	\$ 144.00	1
Brown, Andrew J.	\$ 288.00	2
Brown, Fred	\$ 144.00	1
Brown, Glenn	\$ 144.00	1
Catron, Robert	\$ 144.00	1
Chalk, Scott	\$ 144.00	1
Clark, Lee Ann	\$ 288.00	2
Clarks Pump_N_Shop	\$ 576.00	4
Couch, David	\$ 144.00	1
Craig, Ken	\$ 144.00	1
Day, Marsha	\$ 144.00	1
Deangelis, Jenne	\$ 288.00	2
DeVries, Brigid L.	\$ 144.00	1
Fletcher, Robbie	\$ 144.00	1
Foster, Kelly	\$ 144.00	1
Griffitt, Diane	\$ 144.00	1
Hacker, Sara	\$ 2,592.00	18

Jackson, Abby	\$	144.00	1
Jail Breakers	\$	144.00	1
Johnston, Kathy	\$	144.00	1
Jones, Jason	\$	144.00	1
Kelley, Damon	\$	144.00	1
KHSAA Parking	\$	1,440.00	10
Lane, Don	\$	144.00	1
Lawson, Gary	\$	144.00	1
Little, Leah J.	\$	144.00	1
McClain, Sara	\$	144.00	1
Mills, Cameron	\$	144.00	1
Mills, Randy	\$	144.00	1
Mitchell, Marilyn	\$	288.00	2
Molloy, Jeanie	\$	144.00	1
Mullins, Chuck	\$	288.00	2
Prairie Farms	\$	576.00	4
Rafferty's	\$	288.00	2
Riley, Steve	\$	144.00	1
State Tournament Officials	\$	2,304.00	16
Tackett, Donna	\$	144.00	1
Tatum, Roy	\$	144.00	1
Thacker, Leigh Ann	\$	288.00	2
Tippett, Ken	\$	144.00	1
UK Healthcare	\$	1,440.00	10
VanHoose, Kayla	\$	144.00	1
Warfield, William	\$	144.00	1
WKYT-TV	\$	288.00	2
Demler, Jim	\$	144.00	1
Ison, Jeremy	\$	144.00	1
Milam, Brian	\$	144.00	1
Payton, Kevin	\$	144.00	1
Gabriel, Dick	\$	144.00	1
LEVEL2	\$	14,832.00	103
Amis, John P.	\$	144.00	1
Anderson, Barry	\$	288.00	2
Belcher, Ted	\$	144.00	1
Bentley, Sarah	\$	144.00	1
Billings, Darrell	\$	720.00	5
Brashear, Harold	\$	144.00	1
Brumley, Jessica	\$	288.00	2
Bumps, Donna	\$	288.00	2
Cannon, Barry J.	\$	288.00	2
Caudill, RL	\$	288.00	2
Clay, John	\$	144.00	1
Colson, Jeff	\$	144.00	1
Cross, David M.	\$	144.00	1
Currens, Jesse	\$	288.00	2
Deaton, Luther	\$	144.00	1
Edwards, John	\$	144.00	1
Fentress, Sonny	\$	144.00	1
Fleenor, Garner	\$	144.00	1
Forcht Group of Kentucky	\$	576.00	4
Fraley, James P.	\$	288.00	2
Gaither, Chris	\$	288.00	2
Gregory, Evalyn	\$	144.00	1

Hall, Dorsey	\$	288.00	2
Harris, Mark	\$	288.00	2
Hawkins, Scott	\$	144.00	1
Holley, Brian	\$	576.00	4
Hundemer, Allen	\$	144.00	1
Jaggers, Chris	\$	288.00	2
Jaggers, David	\$	288.00	2
Jostens	\$	432.00	3
Keepers, Jerry	\$	144.00	1
KHSAA Parking	\$	1,440.00	10
King, Timothy	\$	144.00	1
Knight, Robert	\$	432.00	3
McFarland, Todd	\$	144.00	1
Moore, Lucy & Marvin	\$	432.00	3
Mosley, Dewey	\$	576.00	4
Murphy, Shawn	\$	144.00	1
Nall, Charles	\$	720.00	5
Percell, Danny	\$	144.00	1
Price, Debbie	\$	288.00	2
Ritchie, Steve	\$	288.00	2
RSA Advisors, LLC	\$	288.00	2
Saylor, Gwen	\$	288.00	2
Staxx Barbeque	\$	144.00	1
Stone, David	\$	144.00	1
Weedman, David	\$	144.00	1
Caudill, Shannon	\$	144.00	1
George Rogers Clark High School	\$	144.00	1
Jones, Matthew	\$	144.00	1
Ward, Leigh	\$	576.00	4
Williams, Ted S.	\$	144.00	1
Grand Total	\$	43,272.00	398
175 Parking Spot Credit (\$18/session)	\$	(25,200.00)	
Total Charged for Parking	\$	18,072.00	

Parking charged for the issued all-session parking passes.

PepBus charged for each session, issued by request for each school

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	-	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	35	236	445	\$ 9,790.00	\$ 9,790.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				31	\$ 744.00	\$ 744.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	368	32	669	\$ 14,049.00	\$ 14,049.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder (New)	\$ 19.00				33	\$ 627.00	\$ 627.00
Session Ticket (Day Of)	\$ 23.00				231	\$ 5,313.00	\$ 5,313.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	716	12	349	\$ 6,980.00	\$ 6,980.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				179	\$ 3,938.00	\$ 3,938.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3,619	1	222	\$ 3,774.00	\$ 3,774.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				243	\$ 4,617.00	\$ 4,617.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	7,020	3,827	2	405	\$ 5,670.00	\$ 5,670.00
Game 1 School/Pep	\$ 13.00				111	\$ 1,443.00	\$ 1,443.00
Game 1 Presale/Band	\$ 10.50				701	\$ 7,360.50	\$ 7,360.50
Game 1 Cheer	\$ 13.00				957	\$ 12,441.00	\$ 12,441.00
(F) Single Game 2 Walkup	\$ 14.00				237	\$ 3,318.00	\$ 3,318.00
Game 2 School/Pep	\$ 13.00				310	\$ 4,030.00	\$ 4,030.00
Game 2 Presale/Band	\$ 10.50				231	\$ 2,425.50	\$ 2,425.50
Game 2 Cheer	\$ 13.00				239	\$ 3,107.00	\$ 3,107.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,411	8,565	358	8,488	\$ 144,351.00	\$ 144,351.00

Manifest Capacity	17,411
UnSold Tickets	8,565
Complimentary Tickets	358
Total Sold Tickets	8,488

Event Code: ERP0318M, ERP0318A, ERP0318B		Gross Receipts	\$ 144,351.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-Covington Catholic vs. St. Xavier		Sub Total	\$ 144,351.00
B-Warren Central vs. North Laurel		Net Receipts	\$ 144,351.00
Day of Event: \$ 23,716.00	Tickets: 1,332	Scan Count	7,304
		Attendance%	83%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BKA		ADA - CP	*KA	20	3 \$	60.00
BOYS26	BKA		ADA - WC	*KA	20	3 \$	60.00
BOYS26	BKA		OPEN	*KA	20	5 \$	100.00
BOYS26	BKA		SEASON AVAILABLE	*KA	20	194 \$	3,880.00
BOYS26	BKL		BUILDING	*KL	20	2 \$	40.00
BOYS26	BKL		OPEN	*KL	20	1 \$	20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16 \$	304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21 \$	399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4 \$	76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20 \$	380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156 \$	2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16 \$	304.00
BOYS26	BKB		KHSAA	*KB	19	20 \$	380.00
BOYS26	BKB		OPEN	*KB	19	16 \$	304.00
BOYS26	BKC		KHSAA	*KC	19	10 \$	190.00
BOYS26	BKC		OPEN	*KC	19	2 \$	38.00
BOYS26	BKD		KHSAA	*KD	19	65 \$	1,235.00
BOYS26	BKD		OPEN	*KD	19	23 \$	437.00
BOYS26	BKE		ADA	*KE	19	7 \$	133.00
BOYS26	BKE		ADA - CP	*KE	19	2 \$	38.00
BOYS26	BKE		ADA - WC	*KE	19	4 \$	76.00
BOYS26	BKE		KHSAA	*KE	19	362 \$	6,878.00
BOYS26	BKE		OPEN	*KE	19	1605 \$	30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18 \$	342.00
BOYS26	BKH		KHSAA	*KH	19	16 \$	304.00
BOYS26	BKH		OPEN	*KH	19	6 \$	114.00
BOYS26	CKA		OPEN	*KA	19	1 \$	19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32 \$	608.00
BOYS26	CKE		OPEN	*KE	18	132 \$	2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23 \$	414.00
BOYS26	DKA		ADA - CP	*KA	18	1 \$	18.00
BOYS26	DKA		ADA - WC	*KA	18	1 \$	18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6 \$	108.00
BOYS26	DKE		ADA	*KE	17	5 \$	85.00
BOYS26	DKE		ADA - WC	*KE	17	1 \$	17.00
BOYS26	DKE		OPEN	*KE	17	53 \$	901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1 \$	17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52 \$	884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13 \$	195.00
BOYS26	EKE		OPEN	*KE	14	10 \$	140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47 \$	-
BOYS26	AKD		SWEET16 CLUB	COMP	0	14 \$	-
BOYS26	AKE		SWEET16 CLUB	COMP	0	10 \$	-
BOYS26	AKG		SWEET16 CLUB	COMP	0	4 \$	-
BOYS26	BKB		OPEN	COMP	0	4 \$	-
BOYS26	BKC		KHSAA	COMP	0	28 \$	-
BOYS26	BKC		OPEN	COMP	0	8 \$	-
BOYS26	BKD		ADA	COMP	0	2 \$	-
BOYS26	BKD		KHSAA	COMP	0	82 \$	-
BOYS26	BKD		OPEN	COMP	0	30 \$	-
BOYS26	BKE		KHSAA	COMP	0	80 \$	-
BOYS26	BKE		OPEN	COMP	0	8 \$	-
BOYS26	CKE		OPEN	COMP	0	32 \$	-
BOYS26	EKE		OPEN	COMP	0	1 \$	-
R260318M	DKE		KHSAA-AWARD	COMP	0	12 \$	-
R260318M	B	2	DIST L-DOS	DIST L-DOS	24	30 \$	720.00
R260318M	B	2	DIST L-DOS [WCACC]	DIST L-DOS [WCACC]	24	1 \$	24.00
R260318M	B	2	DIST ADULT	DIST ADULT	22	440 \$	9,680.00
R260318M	B	2	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3 \$	66.00
R260318M	B	2	DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	2 \$	44.00
R260318M	C	3	DIST L-DOS	DIST L-DOS	23	231 \$	5,313.00
R260318M	C	3	DIST ADULT	DIST ADULT	21	669 \$	14,049.00
R260318M	D	4	DIST L-DOS	DIST L-DOS	22	176 \$	3,872.00
R260318M	D	4	DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	22	1 \$	22.00
R260318M	D	4	DIST L-DOS [WCACC]	DIST L-DOS [WCACC]	22	2 \$	44.00
R260318M	D	4	DIST ADULT	DIST ADULT	20	344 \$	6,880.00
R260318M	D	4	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	3 \$	60.00
R260318M	D	4	DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	2 \$	40.00
R260318M	E	5	DIST L-DOS	DIST L-DOS	19	243 \$	4,617.00
R260318M	E	5	DIST ADULT	DIST ADULT	17	222 \$	3,774.00
R260318A	FKP		DOQ-VISITHOLD	*KP	13	76 \$	988.00
R260318A	FKP		VBAND	*KP	13	35 \$	455.00
R260318A	FKP		DOQ-COMPAN-VISITHOLD	COMP	0	1 \$	-
R260318A	FKP		DOQ-WCACC-VISITHOLD	COMP	0	1 \$	-
R260318A	F	6	DIST L-DOS [HTDOSHOMEHOLD]	DIST L-DOS [HTDOSHOMEHOLD]	14	230 \$	3,220.00
R260318A	F	6	DIST L-DOS [HTDOSWCA]	DIST L-DOS [HTDOSWCAHOMEHOLD]	14	1 \$	14.00
R260318A	F	6	DIST L-DOS [VTDOSVIS]	DIST L-DOS [VTDOSVISITHOLD]	14	174 \$	2,436.00
R260318A	F	6	DIST ADULT [HTHOMEHO]	DIST ADULT [HTHOMEHOLD]	13	262 \$	3,406.00
R260318A	F	6	DIST ADULT [VTCOMPAN]	DIST ADULT [VTCOMPANVISITHOLD]	13	1 \$	13.00
R260318A	F	6	DIST ADULT [VTVISITH]	DIST ADULT [VTVISITHOLD]	13	693 \$	9,009.00

Archtics Audit from Sold

R260318A	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVSITHOLD]	13	1	\$	13.00
R260318A	F	6 DIST J-PRE [HTPREHOM	DIST J-PRE [HTPREHOMEHOLD]	10.5	349	\$	3,664.50
R260318A	F	6 DIST J-PRE [VTPREVIS	DIST J-PRE [VTPREVISITHOLD]	10.5	352	\$	3,696.00
R260318B	FKP	HSCHOOL	*KP	13	110	\$	1,430.00
R260318B	FKP	VSCHOOL	*KP	13	200	\$	2,600.00
R260318B	FKQ	HBAND	*KQ	10.5	35	\$	367.50
R260318B	FKQ	VBAND	*KQ	10.5	40	\$	420.00
R260318B	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	89	\$	1,246.00
R260318B	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	148	\$	2,072.00
R260318B	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	73	\$	949.00
R260318B	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	1	\$	13.00
R260318B	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	164	\$	2,132.00
R260318B	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVSITHOLD]	13	1	\$	13.00
R260318B	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	89	\$	934.50
R260318B	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	67	\$	703.50

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	-	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,109	11	236	443	\$ 9,746.00	\$ 9,746.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				55	\$ 1,320.00	\$ 1,320.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	168	32	1,008	\$ 21,168.00	\$ 21,168.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				92	\$ 2,116.00	\$ 2,116.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	734	14	402	\$ 8,040.00	\$ 8,040.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				106	\$ 2,332.00	\$ 2,332.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3,631	1	359	\$ 6,103.00	\$ 6,103.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				94	\$ 1,786.00	\$ 1,786.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	6,966	3,554	2	308	\$ 4,312.00	\$ 4,312.00
Game 1 School/Pep	\$ 13.00				198	\$ 2,574.00	\$ 2,574.00
Game 1 Presale/Band	\$ 10.50				782	\$ 8,211.00	\$ 8,211.00
Game 1 Cheer	\$ 13.00				635	\$ 8,255.00	\$ 8,255.00
(F) Single Game 2 Walkup	\$ 14.00				293	\$ 4,102.00	\$ 4,102.00
Game 2 School/Pep	\$ 13.00				378	\$ 4,914.00	\$ 4,914.00
Game 2 Presale/Band	\$ 10.50				473	\$ 4,966.50	\$ 4,966.50
Game 2 Cheer	\$ 13.00				343	\$ 4,459.00	\$ 4,459.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,355	8,098	360	8,897	\$ 149,755.50	\$ 149,755.50

Manifest Capacity	17,355
UnSold Tickets	8,098
Complimentary Tickets	360
Total Sold Tickets	8,897

Event Code: ERP0318N, ERP0318C, ERP0318D		Gross Receipts	\$ 149,755.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-Warren Central vs. North Laurel		Sub Total	\$ 149,755.50
D-Taylor Co. vs Grayson Co.			
Day of Event: \$ 16,044.00	Tickets: 952	Net Receipts	\$ 149,755.50
	Scan Count 7,600		
	Attendance% 82%		

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BA		ADA - CP	*KA	20	3	\$ 60.00
BOYS26	BKA		ADA - WC	*KA	20	3	\$ 60.00
BOYS26	BKA		OPEN	*KA	20	5	\$ 100.00
BOYS26	BKA		SEASON AVAILABLE	*KA	20	194	\$ 3,880.00
BOYS26	BKL		BUILDING	*KL	20	2	\$ 40.00
BOYS26	BKL		OPEN	*KL	20	1	\$ 20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16	\$ 304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21	\$ 399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4	\$ 76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20	\$ 380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156	\$ 2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16	\$ 304.00
BOYS26	BKB		KHSAA	*KB	19	20	\$ 380.00
BOYS26	BKB		OPEN	*KB	19	16	\$ 304.00
BOYS26	BKC		KHSAA	*KC	19	10	\$ 190.00
BOYS26	BKC		OPEN	*KC	19	2	\$ 38.00
BOYS26	BKD		KHSAA	*KD	19	65	\$ 1,235.00
BOYS26	BKD		OPEN	*KD	19	23	\$ 437.00
BOYS26	BKE		ADA	*KE	19	7	\$ 133.00
BOYS26	BKE		ADA - CP	*KE	19	2	\$ 38.00
BOYS26	BKE		ADA - WC	*KE	19	4	\$ 76.00
BOYS26	BKE		KHSAA	*KE	19	362	\$ 6,878.00
BOYS26	BKE		OPEN	*KE	19	1605	\$ 30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18	\$ 342.00
BOYS26	BKH		KHSAA	*KH	19	16	\$ 304.00
BOYS26	BKH		OPEN	*KH	19	6	\$ 114.00
BOYS26	CKA		OPEN	*KA	19	1	\$ 19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32	\$ 608.00
BOYS26	CKE		OPEN	*KE	18	132	\$ 2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23	\$ 414.00
BOYS26	DKA		ADA - CP	*KA	18	1	\$ 18.00
BOYS26	DKA		ADA - WC	*KA	18	1	\$ 18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6	\$ 108.00
BOYS26	DKE		ADA	*KE	17	5	\$ 85.00
BOYS26	DKE		ADA - WC	*KE	17	1	\$ 17.00
BOYS26	DKE		OPEN	*KE	17	53	\$ 901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1	\$ 17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52	\$ 884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13	\$ 195.00
BOYS26	EKE		OPEN	*KE	14	10	\$ 140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47	\$ -
BOYS26	AKD		SWEET16 CLUB	COMP	0	14	\$ -
BOYS26	AKE		SWEET16 CLUB	COMP	0	10	\$ -
BOYS26	AKG		SWEET16 CLUB	COMP	0	4	\$ -
BOYS26	BKB		OPEN	COMP	0	4	\$ -
BOYS26	BKC		KHSAA	COMP	0	28	\$ -
BOYS26	BKC		OPEN	COMP	0	8	\$ -
BOYS26	BKD		ADA	COMP	0	2	\$ -
BOYS26	BKD		KHSAA	COMP	0	82	\$ -
BOYS26	BKD		OPEN	COMP	0	30	\$ -
BOYS26	BKE		KHSAA	COMP	0	80	\$ -
BOYS26	BKE		OPEN	COMP	0	8	\$ -
BOYS26	CKE		OPEN	COMP	0	32	\$ -
BOYS26	EKE		OPEN	COMP	0	1	\$ -
R260318N	BA		BUILDING	*A	22	4	\$ 88.00
R260318N	BA		DIST-HOLD	*A	22	8	\$ 176.00
R260318N	DKE		KHSAA-AWARD	COMP	0	14	\$ -
R260318N	B	2	DIST L-DOS	DIST L-DOS	24	54	\$ 1,296.00
R260318N	B	2	DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	24	1	\$ 24.00
R260318N	B	2	DIST ADULT	DIST ADULT	22	425	\$ 9,350.00
R260318N	B	2	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3	\$ 66.00
R260318N	B	2	DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	3	\$ 66.00
R260318N	C	3	DIST L-DOS	DIST L-DOS	23	92	\$ 2,116.00
R260318N	C	3	DIST ADULT	DIST ADULT	21	1008	\$ 21,168.00
R260318N	D	4	DIST L-DOS	DIST L-DOS	22	106	\$ 2,332.00
R260318N	D	4	DIST ADULT	DIST ADULT	20	390	\$ 7,800.00
R260318N	D	4	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	6	\$ 120.00
R260318N	D	4	DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	6	\$ 120.00
R260318N	E	5	DIST L-DOS	DIST L-DOS	19	94	\$ 1,786.00
R260318N	E	5	DIST ADULT	DIST ADULT	17	359	\$ 6,103.00
R260318C	FKP		DOQ-VISITHOLD	*KP	13	28	\$ 364.00
R260318C	FKP		HSCHOOL	*KP	13	170	\$ 2,210.00

Archtics Audit from Sold

R260318C	FKQ	HBAND	*KQ	10.5	42	\$	441.00
R260318C	FKQ	VBAND	*KQ	10.5	63	\$	661.50
R260318C	FKP	DOQ-COMPAN-VISITHOLD	COMP	0	1	\$	-
R260318C	F	6 DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	1	\$	14.00
R260318C	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	225	\$	3,150.00
R260318C	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	2	\$	28.00
R260318C	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	80	\$	1,120.00
R260318C	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	291	\$	3,783.00
R260318C	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	1	\$	13.00
R260318C	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	342	\$	4,446.00
R260318C	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOLD]	13	1	\$	13.00
R260318C	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	59	\$	619.50
R260318C	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	618	\$	6,489.00
R260318D	FKP	DOQ-VISITHOLD	*KP	13	228	\$	2,964.00
R260318D	FKP	VSCHOOL	*KP	13	150	\$	1,950.00
R260318D	FKQ	VBAND	*KQ	10.5	70	\$	735.00
R260318D	FKP	DOQ-COMPAN-VISITHOLD	COMP	0	1	\$	-
R260318D	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	145	\$	2,030.00
R260318D	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	148	\$	2,072.00
R260318D	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	160	\$	2,080.00
R260318D	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	183	\$	2,379.00
R260318D	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	265	\$	2,782.50
R260318D	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	138	\$	1,449.00

Event: KHSAA Boys State Basketball Tournament

Event ID: 11035

Building: Rupp Arena

Date: March 19, 2026 (Session 3)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	0	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	42	236	453	\$ 9,966.00	\$ 9,966.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				16	\$ 384.00	\$ 384.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	919	32	260	\$ 5,460.00	\$ 5,460.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				89	\$ 2,047.00	\$ 2,047.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	825	12	298	\$ 5,960.00	\$ 5,960.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				121	\$ 2,662.00	\$ 2,662.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3919	1	90	\$ 1,530.00	\$ 1,530.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				75	\$ 1,425.00	\$ 1,425.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	6,987	4020	0	177	\$ 2,478.00	\$ 2,478.00
Game 1 School/Pep	\$ 13.00				241	\$ 3,133.00	\$ 3,133.00
Game 1 Presale/Band	\$ 10.50				614	\$ 6,447.00	\$ 6,447.00
Game 1 Cheer	\$ 13.00				431	\$ 5,603.00	\$ 5,603.00
(F) Single Game 2 Walkup	\$ 14.00				202	\$ 2,828.00	\$ 2,828.00
Game 2 School/Pep	\$ 13.00				291	\$ 3,783.00	\$ 3,783.00
Game 2 Presale/Band	\$ 10.50				507	\$ 5,323.50	\$ 5,323.50
Game 2 Cheer	\$ 13.00				504	\$ 6,552.00	\$ 6,552.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,378	9,725	356	7,297	\$ 120,932.50	\$ 120,932.50

Manifest Capacity	17,378
UnSold Tickets	9,725
Complimentary Tickets	356
Total Sold Tickets	7,297

Event Code: ERP0319M, ERP0319A, ERP0319B		Gross Receipts	\$ 120,932.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-Butler vs. Hazard		Sub Total	\$ 120,932.50
B-Boyd Co. vs. Marshall Co.		Net Receipts	\$ 120,932.50
Day of Event: \$ 11,824.00	Tickets: 680	Scan Count	6,003
		Attendance%	78%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BAK		ADA - CP	*KA	20	3 \$	60.00
BOYS26	BAK		ADA - WC	*KA	20	3 \$	60.00
BOYS26	BAK		OPEN	*KA	20	5 \$	100.00
BOYS26	BAK		SEASON AVAILABLE	*KA	20	194 \$	3,880.00
BOYS26	BKL		BUILDING	*KL	20	2 \$	40.00
BOYS26	BKL		OPEN	*KL	20	1 \$	20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16 \$	304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21 \$	399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4 \$	76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20 \$	380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156 \$	2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16 \$	304.00
BOYS26	BKB		KHSAA	*KB	19	20 \$	380.00
BOYS26	BKB		OPEN	*KB	19	16 \$	304.00
BOYS26	BKC		KHSAA	*KC	19	10 \$	190.00
BOYS26	BKC		OPEN	*KC	19	2 \$	38.00
BOYS26	BKD		KHSAA	*KD	19	65 \$	1,235.00
BOYS26	BKD		OPEN	*KD	19	23 \$	437.00
BOYS26	BKE		ADA	*KE	19	7 \$	133.00
BOYS26	BKE		ADA - CP	*KE	19	2 \$	38.00
BOYS26	BKE		ADA - WC	*KE	19	4 \$	76.00
BOYS26	BKE		KHSAA	*KE	19	362 \$	6,878.00
BOYS26	BKE		OPEN	*KE	19	1605 \$	30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18 \$	342.00
BOYS26	BKH		KHSAA	*KH	19	16 \$	304.00
BOYS26	BKH		OPEN	*KH	19	6 \$	114.00
BOYS26	CKA		OPEN	*KA	19	1 \$	19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32 \$	608.00
BOYS26	CKE		OPEN	*KE	18	132 \$	2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23 \$	414.00
BOYS26	DKA		ADA - CP	*KA	18	1 \$	18.00
BOYS26	DKA		ADA - WC	*KA	18	1 \$	18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6 \$	108.00
BOYS26	DKE		ADA	*KE	17	5 \$	85.00
BOYS26	DKE		ADA - WC	*KE	17	1 \$	17.00
BOYS26	DKE		OPEN	*KE	17	53 \$	901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1 \$	17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52 \$	884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13 \$	195.00
BOYS26	EKE		OPEN	*KE	14	10 \$	140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47 \$	-
BOYS26	AKD		SWEET16 CLUB	COMP	0	14 \$	-
BOYS26	AKE		SWEET16 CLUB	COMP	0	10 \$	-
BOYS26	AKG		SWEET16 CLUB	COMP	0	4 \$	-
BOYS26	BKB		OPEN	COMP	0	4 \$	-
BOYS26	BKC		KHSAA	COMP	0	28 \$	-
BOYS26	BKC		OPEN	COMP	0	8 \$	-
BOYS26	BKD		ADA	COMP	0	2 \$	-
BOYS26	BKD		KHSAA	COMP	0	82 \$	-
BOYS26	BKD		OPEN	COMP	0	30 \$	-
BOYS26	BKE		KHSAA	COMP	0	80 \$	-
BOYS26	BKE		OPEN	COMP	0	8 \$	-
BOYS26	CKE		OPEN	COMP	0	32 \$	-
BOYS26	EKE		OPEN	COMP	0	1 \$	-
R260319M	DKE		KHSAA-AWARD	COMP	0	12 \$	-
R260319M	B	2	DIST L-DOS	DIST L-DOS	24	14 \$	336.00
R260319M	B	2	DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	24	1 \$	24.00
R260319M	B	2	DIST L-DOS [WCACC]	DIST L-DOS [WCACC]	24	1 \$	24.00
R260319M	B	2	DIST ADULT	DIST ADULT	22	448 \$	9,856.00
R260319M	B	2	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3 \$	66.00
R260319M	B	2	DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	2 \$	44.00
R260319M	C	3	DIST L-DOS	DIST L-DOS	23	89 \$	2,047.00
R260319M	C	3	DIST ADULT	DIST ADULT	21	260 \$	5,460.00
R260319M	D	4	DIST L-DOS	DIST L-DOS	22	121 \$	2,662.00
R260319M	D	4	DIST ADULT	DIST ADULT	20	296 \$	5,920.00
R260319M	D	4	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	1 \$	20.00
R260319M	D	4	DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	1 \$	20.00
R260319M	E	5	DIST L-DOS	DIST L-DOS	19	75 \$	1,425.00
R260319M	E	5	DIST ADULT	DIST ADULT	17	90 \$	1,530.00
R260319A	FKP		HSCHOOL	*KP	13	125 \$	1,625.00
R260319A	FKP		VSCHOOL	*KP	13	116 \$	1,508.00
R260319A	FKQ		VBAND	*KQ	10.5	34 \$	357.00

Archtics Audit from Sold

R260319A	F	6 DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	2	\$	28.00
R260319A	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	102	\$	1,428.00
R260319A	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	1	\$	14.00
R260319A	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	72	\$	1,008.00
R260319A	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	226	\$	2,938.00
R260319A	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	1	\$	13.00
R260319A	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	203	\$	2,639.00
R260319A	F	6 DIST ADULT [VTWACC	DIST ADULT [VTWACCVISITHOLD]	13	1	\$	13.00
R260319A	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	131	\$	1,375.50
R260319A	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	448	\$	4,704.00
R260319A	F	6 DIST J-TYPE [VTPREWC	DIST J-TYPE [VTPREWCACCVISITHOLD]	10.5	1	\$	10.50
R260319B	FKP	DOQ-VISITHOLD	*KP	13	98	\$	1,274.00
R260319B	FKP	HSCHOOL	*KP	13	41	\$	533.00
R260319B	FKP	VSCHOOL	*KP	13	152	\$	1,976.00
R260319B	FKQ	HBAND	*KQ	10.5	90	\$	945.00
R260319B	FKQ	VBAND	*KQ	10.5	50	\$	525.00
R260319B	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	134	\$	1,876.00
R260319B	F	6 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISITHOLD]	14	1	\$	14.00
R260319B	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	66	\$	924.00
R260319B	F	6 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITHOLD]	14	1	\$	14.00
R260319B	F	6 DIST ADULT [HTCOMPAN	DIST ADULT [HTCOMPANHOMEHOLD]	13	2	\$	26.00
R260319B	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	324	\$	4,212.00
R260319B	F	6 DIST ADULT [HTWCACCH	DIST ADULT [HTWCACCHOMEHOLD]	13	2	\$	26.00
R260319B	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	176	\$	2,288.00
R260319B	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	198	\$	2,079.00
R260319B	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	169	\$	1,774.50

Event: KHSAA Boys State Basketball Tournament

Event ID: 11035

Building: Rupp Arena

Date: March 19, 2026 (Session 4)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	0	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	19	236	468	\$ 10,296.00	\$ 10,296.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				24	\$ 576.00	\$ 576.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	760	32	380	\$ 7,980.00	\$ 7,980.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				128	\$ 2,944.00	\$ 2,944.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	860	0	207	\$ 4,140.00	\$ 4,140.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				189	\$ 4,158.00	\$ 4,158.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3927	1	54	\$ 918.00	\$ 918.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				103	\$ 1,957.00	\$ 1,957.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	6,961	4467	0	240	\$ 3,360.00	\$ 3,360.00
Game 1 School/Pep	\$ 13.00				55	\$ 715.00	\$ 715.00
Game 1 Presale/Band	\$ 10.50				250	\$ 2,625.00	\$ 2,625.00
Game 1 Cheer	\$ 13.00				460	\$ 5,980.00	\$ 5,980.00
(F) Single Game 2 Walkup	\$ 14.00				366	\$ 5,124.00	\$ 5,124.00
Game 2 School/Pep	\$ 13.00				714	\$ 9,282.00	\$ 9,282.00
Game 2 Presale/Band	\$ 10.50				270	\$ 2,835.00	\$ 2,835.00
Game 2 Cheer	\$ 13.00				139	\$ 1,807.00	\$ 1,807.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,352	10,033	344	6,975	\$ 120,048.00	\$ 120,048.00

Manifest Capacity	17,352
UnSold Tickets	10,033
Complimentary Tickets	344
Total Sold Tickets	6,975

Event Code: ERP0319N, ERP0319C, ERP0319D		Gross Receipts	\$ 120,048.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-North Oldham vs. Lyon Co.		Sub Total	\$ 120,048.00
D-George Rogers Clark vs. Johnson Central		Less Bond Fee	\$ -
Day of Event: \$ 21,835.00	Tickets: 1,338	Net Receipts	\$ 120,048.00
	Scan Count 5,916		
	Attendance% 81%		

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BKA		ADA - CP	*KA	20	3	\$ 60.00
BOYS26	BKA		ADA - WC	*KA	20	3	\$ 60.00
BOYS26	BKA		OPEN	*KA	20	5	\$ 100.00
BOYS26	BKA		SEASON AVAILABLE	*KA	20	194	\$ 3,880.00
BOYS26	BKL		BUILDING	*KL	20	2	\$ 40.00
BOYS26	BKL		OPEN	*KL	20	1	\$ 20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16	\$ 304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21	\$ 399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4	\$ 76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20	\$ 380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156	\$ 2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16	\$ 304.00
BOYS26	BKB		KHSAA	*KB	19	20	\$ 380.00
BOYS26	BKB		OPEN	*KB	19	16	\$ 304.00
BOYS26	BKC		KHSAA	*KC	19	10	\$ 190.00
BOYS26	BKC		OPEN	*KC	19	2	\$ 38.00
BOYS26	BKD		KHSAA	*KD	19	65	\$ 1,235.00
BOYS26	BKD		OPEN	*KD	19	23	\$ 437.00
BOYS26	BKE		ADA	*KE	19	7	\$ 133.00
BOYS26	BKE		ADA - CP	*KE	19	2	\$ 38.00
BOYS26	BKE		ADA - WC	*KE	19	4	\$ 76.00
BOYS26	BKE		KHSAA	*KE	19	362	\$ 6,878.00
BOYS26	BKE		OPEN	*KE	19	1605	\$ 30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18	\$ 342.00
BOYS26	BKH		KHSAA	*KH	19	16	\$ 304.00
BOYS26	BKH		OPEN	*KH	19	6	\$ 114.00
BOYS26	CKA		OPEN	*KA	19	1	\$ 19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32	\$ 608.00
BOYS26	CKE		OPEN	*KE	18	132	\$ 2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23	\$ 414.00
BOYS26	DKA		ADA - CP	*KA	18	1	\$ 18.00
BOYS26	DKA		ADA - WC	*KA	18	1	\$ 18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6	\$ 108.00
BOYS26	DKE		ADA	*KE	17	5	\$ 85.00
BOYS26	DKE		ADA - WC	*KE	17	1	\$ 17.00
BOYS26	DKE		OPEN	*KE	17	53	\$ 901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1	\$ 17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52	\$ 884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13	\$ 195.00
BOYS26	EKE		OPEN	*KE	14	10	\$ 140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47	\$ -
BOYS26	AKD		SWEET16 CLUB	COMP	0	14	\$ -
BOYS26	AKE		SWEET16 CLUB	COMP	0	10	\$ -
BOYS26	AKG		SWEET16 CLUB	COMP	0	4	\$ -
BOYS26	BKB		OPEN	COMP	0	4	\$ -
BOYS26	BKC		KHSAA	COMP	0	28	\$ -
BOYS26	BKC		OPEN	COMP	0	8	\$ -
BOYS26	BKD		ADA	COMP	0	2	\$ -
BOYS26	BKD		KHSAA	COMP	0	82	\$ -
BOYS26	BKD		OPEN	COMP	0	30	\$ -
BOYS26	BKE		KHSAA	COMP	0	80	\$ -
BOYS26	BKE		OPEN	COMP	0	8	\$ -
BOYS26	CKE		OPEN	COMP	0	32	\$ -
BOYS26	EKE		OPEN	COMP	0	1	\$ -
R260319N	B		2 DIST L-DOS	DIST L-DOS	24	23	\$ 552.00
R260319N	B		2 DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	24	1	\$ 24.00
R260319N	B		2 DIST ADULT	DIST ADULT	22	462	\$ 10,164.00
R260319N	B		2 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3	\$ 66.00
R260319N	B		2 DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	3	\$ 66.00
R260319N	C		3 DIST L-DOS	DIST L-DOS	23	128	\$ 2,944.00
R260319N	C		3 DIST ADULT	DIST ADULT	21	380	\$ 7,980.00
R260319N	D		4 DIST L-DOS	DIST L-DOS	22	189	\$ 4,158.00
R260319N	D		4 DIST ADULT	DIST ADULT	20	203	\$ 4,060.00
R260319N	D		4 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	2	\$ 40.00
R260319N	D		4 DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	2	\$ 40.00
R260319N	E		5 DIST L-DOS	DIST L-DOS	19	103	\$ 1,957.00
R260319N	E		5 DIST ADULT	DIST ADULT	17	54	\$ 918.00
R260319C	FKP		VSCHOOL	*KP	13	55	\$ 715.00
R260319C	FKQ		HBAND	*KQ	10.5	40	\$ 420.00
R260319C	FKQ		VBAND	*KQ	10.5	22	\$ 231.00
R260319C	F		6 DIST L-DOS [HTDOSHOMEHOLD]	DIST L-DOS [HTDOSHOMEHOLD]	14	157	\$ 2,198.00

Archtics Audit from Sold

R260319C	F	6 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISITHOLD]	14	2	\$	28.00
R260319C	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	79	\$	1,106.00
R260319C	F	6 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITHOLD]	14	2	\$	28.00
R260319C	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	298	\$	3,874.00
R260319C	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	162	\$	2,106.00
R260319C	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	37	\$	388.50
R260319C	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	151	\$	1,585.50
R260319D	FKP	DOQ-HOMEHOLD	*KP	13	472	\$	6,136.00
R260319D	FKP	HSCHOOL	*KP	13	130	\$	1,690.00
R260319D	FKP	VSCHOOL	*KP	13	112	\$	1,456.00
R260319D	FKQ	HBAND	*KQ	10.5	97	\$	1,018.50
R260319D	FKQ	KILL	*KQ	10.5	3	\$	31.50
R260319D	FKQ	VBAND	*KQ	10.5	56	\$	588.00
R260319D	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	211	\$	2,954.00
R260319D	F	6 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISITHOLD]	14	2	\$	28.00
R260319D	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	152	\$	2,128.00
R260319D	F	6 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITHOLD]	14	1	\$	14.00
R260319D	F	6 DIST ADULT [HTCOMPAN	DIST ADULT [HTCOMPANHOMEHOLD]	13	1	\$	13.00
R260319D	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	48	\$	624.00
R260319D	F	6 DIST ADULT [HTWCACCH	DIST ADULT [HTWCACCHHOMEHOLD]	13	2	\$	26.00
R260319D	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	1	\$	13.00
R260319D	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	86	\$	1,118.00
R260319D	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOLD]	13	1	\$	13.00
R260319D	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	4	\$	42.00
R260319D	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	110	\$	1,155.00

Event: KHSAA Boys State Basketball Tournament

Event ID: 11035

Building: Rupp Arena

Date: March 20, 2026 (Session 5)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	0	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	17	238	482	\$ 10,604.00	\$ 10,604.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				10	\$ 240.00	\$ 240.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	320	32	740	\$ 15,540.00	\$ 15,540.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				208	\$ 4,784.00	\$ 4,784.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	723	116	372	\$ 7,440.00	\$ 7,440.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				45	\$ 990.00	\$ 990.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3710	1	186	\$ 3,162.00	\$ 3,162.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				188	\$ 3,572.00	\$ 3,572.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	6,971	3315	0	318	\$ 4,452.00	\$ 4,452.00
Game 1 School/Pep	\$ 13.00				311	\$ 4,043.00	\$ 4,043.00
Game 1 Presale/Band	\$ 10.50				239	\$ 2,509.50	\$ 2,509.50
Game 1 Cheer	\$ 13.00				520	\$ 6,760.00	\$ 6,760.00
(F) Single Game 2 Walkup	\$ 14.00				348	\$ 4,872.00	\$ 4,872.00
Game 2 School/Pep	\$ 13.00				250	\$ 3,250.00	\$ 3,250.00
Game 2 Presale/Band	\$ 10.50				775	\$ 8,137.50	\$ 8,137.50
Game 2 Cheer	\$ 13.00				895	\$ 11,635.00	\$ 11,635.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,362	8,085	462	8,815	\$ 147,342.00	\$ 147,342.00

Manifest Capacity	17,362
UnSold Tickets	8,085
Complimentary Tickets	462
Total Sold Tickets	8,815

Event Code: ERP0320M, ERP0320A, ERP0320B		Gross Receipts	\$ 147,342.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-St. Xavier vs. North Laurel		Sub Total	\$ 147,342.00
B-Grayson Co. vs. Great Crossing			
Day of Event: \$ 18,819.00	Tickets: 1,110	Scan Count	7,653
		Attendance%	82%
		Net Receipts	\$ 147,342.00

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BAK		ADA - CP	*KA	20	3 \$	60.00
BOYS26	BAK		ADA - WC	*KA	20	3 \$	60.00
BOYS26	BAK		OPEN	*KA	20	5 \$	100.00
BOYS26	BAK		SEASON AVAILABLE	*KA	20	194 \$	3,880.00
BOYS26	BKL		BUILDING	*KL	20	2 \$	40.00
BOYS26	BKL		OPEN	*KL	20	1 \$	20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16 \$	304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21 \$	399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4 \$	76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20 \$	380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156 \$	2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16 \$	304.00
BOYS26	BKB		KHSAA	*KB	19	20 \$	380.00
BOYS26	BKB		OPEN	*KB	19	16 \$	304.00
BOYS26	BKC		KHSAA	*KC	19	10 \$	190.00
BOYS26	BKC		OPEN	*KC	19	2 \$	38.00
BOYS26	BKD		KHSAA	*KD	19	65 \$	1,235.00
BOYS26	BKD		OPEN	*KD	19	23 \$	437.00
BOYS26	BKE		ADA	*KE	19	7 \$	133.00
BOYS26	BKE		ADA - CP	*KE	19	2 \$	38.00
BOYS26	BKE		ADA - WC	*KE	19	4 \$	76.00
BOYS26	BKE		KHSAA	*KE	19	362 \$	6,878.00
BOYS26	BKE		OPEN	*KE	19	1605 \$	30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18 \$	342.00
BOYS26	BKH		KHSAA	*KH	19	16 \$	304.00
BOYS26	BKH		OPEN	*KH	19	6 \$	114.00
BOYS26	CKA		OPEN	*KA	19	1 \$	19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32 \$	608.00
BOYS26	CKE		OPEN	*KE	18	132 \$	2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23 \$	414.00
BOYS26	DKA		ADA - CP	*KA	18	1 \$	18.00
BOYS26	DKA		ADA - WC	*KA	18	1 \$	18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6 \$	108.00
BOYS26	DKE		ADA	*KE	17	5 \$	85.00
BOYS26	DKE		ADA - WC	*KE	17	1 \$	17.00
BOYS26	DKE		OPEN	*KE	17	53 \$	901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1 \$	17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52 \$	884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13 \$	195.00
BOYS26	EKE		OPEN	*KE	14	10 \$	140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47 \$	-
BOYS26	AKD		SWEET16 CLUB	COMP	0	14 \$	-
BOYS26	AKE		SWEET16 CLUB	COMP	0	10 \$	-
BOYS26	AKG		SWEET16 CLUB	COMP	0	4 \$	-
BOYS26	BKB		OPEN	COMP	0	4 \$	-
BOYS26	BKC		KHSAA	COMP	0	28 \$	-
BOYS26	BKC		OPEN	COMP	0	8 \$	-
BOYS26	BKD		ADA	COMP	0	2 \$	-
BOYS26	BKD		KHSAA	COMP	0	82 \$	-
BOYS26	BKD		OPEN	COMP	0	30 \$	-
BOYS26	BKE		KHSAA	COMP	0	80 \$	-
BOYS26	BKE		OPEN	COMP	0	8 \$	-
BOYS26	CKE		OPEN	COMP	0	32 \$	-
BOYS26	EKE		OPEN	COMP	0	1 \$	-
R260320M	DKE		KHSAA-AWARD	COMP	0	116 \$	-
R260320M	B		2 DIST L-DOS	DIST L-DOS	24	9 \$	216.00
R260320M	B		2 DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	24	1 \$	24.00
R260320M	B		2 DIST ADULT	DIST ADULT	22	476 \$	10,472.00
R260320M	B		2 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3 \$	66.00
R260320M	B		2 DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	3 \$	66.00
R260320M	B		2 DIST COMP [VENUE]	DIST COMP [VENUE]	0	2 \$	-
R260320M	C		3 DIST L-DOS	DIST L-DOS	23	208 \$	4,784.00
R260320M	C		3 DIST ADULT	DIST ADULT	21	740 \$	15,540.00
R260320M	D		4 DIST L-DOS	DIST L-DOS	22	45 \$	990.00
R260320M	D		4 DIST ADULT	DIST ADULT	20	364 \$	7,280.00
R260320M	D		4 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	4 \$	80.00
R260320M	D		4 DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	4 \$	80.00
R260320M	E		5 DIST L-DOS	DIST L-DOS	19	188 \$	3,572.00
R260320M	E		5 DIST ADULT	DIST ADULT	17	186 \$	3,162.00
R260320A	FKP		HSCHOOL	*KP	13	111 \$	1,443.00
R260320A	FKP		VSCHOOL	*KP	13	200 \$	2,600.00
R260320A	FKQ		VBAND	*KQ	10.5	40 \$	420.00

Archtics Audit from Sold

R260320A	F	6 DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	1	\$	14.00
R260320A	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	182	\$	2,548.00
R260320A	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	1	\$	14.00
R260320A	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	134	\$	1,876.00
R260320A	F	6 DIST ADULT [HTCOMPAN	DIST ADULT [HTCOMPANHOMEHOLD]	13	1	\$	13.00
R260320A	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	380	\$	4,940.00
R260320A	F	6 DIST ADULT [HTWCACCH	DIST ADULT [HTWCACCHOMEHOLD]	13	1	\$	13.00
R260320A	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	2	\$	26.00
R260320A	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	134	\$	1,742.00
R260320A	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOLD]	13	2	\$	26.00
R260320A	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	141	\$	1,480.50
R260320A	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	58	\$	609.00
R260320B	FKP	HSCHOOL	*KP	13	28	\$	364.00
R260320B	FKP	VSCHOOL	*KP	13	222	\$	2,886.00
R260320B	FKQ	HBAND	*KQ	10.5	63	\$	661.50
R260320B	FKQ	VBAND	*KQ	10.5	70	\$	735.00
R260320B	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	112	\$	1,568.00
R260320B	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	236	\$	3,304.00
R260320B	F	6 DIST ADULT [HTCOMPAN	DIST ADULT [HTCOMPANHOMEHOLD]	13	1	\$	13.00
R260320B	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	387	\$	5,031.00
R260320B	F	6 DIST ADULT [HTWCACCH	DIST ADULT [HTWCACCHOMEHOLD]	13	1	\$	13.00
R260320B	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	1	\$	13.00
R260320B	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	504	\$	6,552.00
R260320B	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOLD]	13	1	\$	13.00
R260320B	F	6 DIST J-TYPE [HTPRECO	DIST J-TYPE [HTPRECOMPANHOMEHOLD]	10.5	2	\$	21.00
R260320B	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	562	\$	5,901.00
R260320B	F	6 DIST J-TYPE [HTPREWC	DIST J-TYPE [HTPREWCACCHOMEHOLD]	10.5	1	\$	10.50
R260320B	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	77	\$	808.50

Event: KHSAA Boys State Basketball Tournament

Event ID: 11035

Building: Rupp Arena

Date: March 20, 2026 (Session 6)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	0	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	21	236	445	\$ 9,790.00	\$ 9,790.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				45	\$ 1,080.00	\$ 1,080.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	862	32	227	\$ 4,767.00	\$ 4,767.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				179	\$ 4,117.00	\$ 4,117.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	857	25	193	\$ 3,860.00	\$ 3,860.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				181	\$ 3,982.00	\$ 3,982.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3910	1	55	\$ 935.00	\$ 935.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				119	\$ 2,261.00	\$ 2,261.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	7,007	4784	0	409	\$ 5,726.00	\$ 5,726.00
Game 1 School/Pep	\$ 13.00				0	\$ -	\$ -
Game 1 Presale/Band	\$ 10.50				145	\$ 1,522.50	\$ 1,522.50
Game 1 Cheer	\$ 13.00				172	\$ 2,236.00	\$ 2,236.00
(F) Single Game 2 Walkup	\$ 14.00				687	\$ 9,618.00	\$ 9,618.00
Game 2 School/Pep	\$ 13.00				450	\$ 5,850.00	\$ 5,850.00
Game 2 Presale/Band	\$ 10.50				256	\$ 2,688.00	\$ 2,688.00
Game 2 Cheer	\$ 13.00				104	\$ 1,352.00	\$ 1,352.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,398	10,434	369	6,595	\$ 115,135.50	\$ 115,135.50

Manifest Capacity	17,398
UnSold Tickets	10,434
Complimentary Tickets	369
Total Sold Tickets	6,595

Event Code: ERP0320N, ERP0320C, ERP0320D		Gross Receipts	\$ 115,135.50
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-Butler vs. North Oldham		Sub Total	\$ 115,135.50
D-George Rogers Clark vs. Marshall Co.			
Day of Event: \$ 33,052.00	Tickets: 2,121	Scan Count	5,705
		Attendance%	82%
		Net Receipts	\$ 115,135.50

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BAK		ADA - CP	*KA	20	3 \$	60.00
BOYS26	BAK		ADA - WC	*KA	20	3 \$	60.00
BOYS26	BAK		OPEN	*KA	20	5 \$	100.00
BOYS26	BAK		SEASON AVAILABLE	*KA	20	194 \$	3,880.00
BOYS26	BKL		BUILDING	*KL	20	2 \$	40.00
BOYS26	BKL		OPEN	*KL	20	1 \$	20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16 \$	304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21 \$	399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4 \$	76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20 \$	380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156 \$	2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16 \$	304.00
BOYS26	BKB		KHSAA	*KB	19	20 \$	380.00
BOYS26	BKB		OPEN	*KB	19	16 \$	304.00
BOYS26	BKC		KHSAA	*KC	19	10 \$	190.00
BOYS26	BKC		OPEN	*KC	19	2 \$	38.00
BOYS26	BKD		KHSAA	*KD	19	65 \$	1,235.00
BOYS26	BKD		OPEN	*KD	19	23 \$	437.00
BOYS26	BKE		ADA	*KE	19	7 \$	133.00
BOYS26	BKE		ADA - CP	*KE	19	2 \$	38.00
BOYS26	BKE		ADA - WC	*KE	19	4 \$	76.00
BOYS26	BKE		KHSAA	*KE	19	362 \$	6,878.00
BOYS26	BKE		OPEN	*KE	19	1605 \$	30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18 \$	342.00
BOYS26	BKH		KHSAA	*KH	19	16 \$	304.00
BOYS26	BKH		OPEN	*KH	19	6 \$	114.00
BOYS26	CKA		OPEN	*KA	19	1 \$	19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32 \$	608.00
BOYS26	CKE		OPEN	*KE	18	132 \$	2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23 \$	414.00
BOYS26	DKA		ADA - CP	*KA	18	1 \$	18.00
BOYS26	DKA		ADA - WC	*KA	18	1 \$	18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6 \$	108.00
BOYS26	DKE		ADA	*KE	17	5 \$	85.00
BOYS26	DKE		ADA - WC	*KE	17	1 \$	17.00
BOYS26	DKE		OPEN	*KE	17	53 \$	901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1 \$	17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52 \$	884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13 \$	195.00
BOYS26	EKE		OPEN	*KE	14	10 \$	140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47 \$	-
BOYS26	AKD		SWEET16 CLUB	COMP	0	14 \$	-
BOYS26	AKE		SWEET16 CLUB	COMP	0	10 \$	-
BOYS26	AKG		SWEET16 CLUB	COMP	0	4 \$	-
BOYS26	BKB		OPEN	COMP	0	4 \$	-
BOYS26	BKC		KHSAA	COMP	0	28 \$	-
BOYS26	BKC		OPEN	COMP	0	8 \$	-
BOYS26	BKD		ADA	COMP	0	2 \$	-
BOYS26	BKD		KHSAA	COMP	0	82 \$	-
BOYS26	BKD		OPEN	COMP	0	30 \$	-
BOYS26	BKE		KHSAA	COMP	0	80 \$	-
BOYS26	BKE		OPEN	COMP	0	8 \$	-
BOYS26	CKE		OPEN	COMP	0	32 \$	-
BOYS26	EKE		OPEN	COMP	0	1 \$	-
R260320N	DKE		KHSAA-AWARD	COMP	0	25 \$	-
R260320N	B	2	DIST L-DOS	DIST L-DOS	24	44 \$	1,056.00
R260320N	B	2	DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	24	1 \$	24.00
R260320N	B	2	DIST ADULT	DIST ADULT	22	439 \$	9,658.00
R260320N	B	2	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3 \$	66.00
R260320N	B	2	DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	3 \$	66.00
R260320N	C	3	DIST L-DOS	DIST L-DOS	23	179 \$	4,117.00
R260320N	C	3	DIST ADULT	DIST ADULT	21	227 \$	4,767.00
R260320N	D	4	DIST L-DOS	DIST L-DOS	22	177 \$	3,894.00
R260320N	D	4	DIST L-DOS [COMPAN]	DIST L-DOS [COMPAN]	22	2 \$	44.00
R260320N	D	4	DIST L-DOS [WCACC]	DIST L-DOS [WCACC]	22	2 \$	44.00
R260320N	D	4	DIST ADULT	DIST ADULT	20	191 \$	3,820.00
R260320N	D	4	DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	1 \$	20.00
R260320N	D	4	DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	1 \$	20.00
R260320N	E	5	DIST L-DOS	DIST L-DOS	19	119 \$	2,261.00
R260320N	E	5	DIST ADULT	DIST ADULT	17	55 \$	935.00
R260320C	FKQ		VBAND	*KQ	10.5	40 \$	420.00
R260320C	F	6	DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	2 \$	28.00

Archtics Audit from Sold

R260320C	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	180	\$	2,520.00
R260320C	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	2	\$	28.00
R260320C	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	225	\$	3,150.00
R260320C	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	55	\$	715.00
R260320C	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	117	\$	1,521.00
R260320C	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	47	\$	493.50
R260320C	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	58	\$	609.00
R260320D	FDQ	DOQ-HOMEHOLD	*DQ	14	251	\$	3,514.00
R260320D	FDQ	HSCHOOL	*DQ	14	28	\$	392.00
R260320D	FKP	HSCHOOL	*KP	13	400	\$	5,200.00
R260320D	FKP	VSCHOOL	*KP	13	50	\$	650.00
R260320D	FKQ	HBAND	*KQ	10.5	100	\$	1,050.00
R260320D	FKQ	VBAND	*KQ	10.5	50	\$	525.00
R260320D	F	6 DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	1	\$	14.00
R260320D	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	283	\$	3,962.00
R260320D	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	2	\$	28.00
R260320D	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	122	\$	1,708.00
R260320D	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	7	\$	91.00
R260320D	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	97	\$	1,261.00
R260320D	F	6 DIST J-TYPE [HTPRECO	DIST J-TYPE [HTPRECOMPANHOMEHOLD]	10.5	1	\$	10.50
R260320D	F	6 DIST J-TYPE [HTPREWC	DIST J-TYPE [HTPREWCACCHOMEHOLD]	10.5	1	\$	10.50
R260320D	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	104	\$	1,092.00

Event: KHSAA Boys State Basketball Tournament

Event ID: 11035

Building: Rupp Arena

Date: March 21, 2026 (Session 7)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	0	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	11	236	487	\$ 10,714.00	\$ 10,714.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				13	\$ 312.00	\$ 312.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	239	32	837	\$ 17,577.00	\$ 17,577.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				192	\$ 4,416.00	\$ 4,416.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	691	99	435	\$ 8,700.00	\$ 8,700.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				31	\$ 682.00	\$ 682.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3746	1	182	\$ 3,094.00	\$ 3,094.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				156	\$ 2,964.00	\$ 2,964.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	6,988	4263	0	209	\$ 2,926.00	\$ 2,926.00
Game 1 School/Pep	\$ 13.00				139	\$ 1,807.00	\$ 1,807.00
Game 1 Presale/Band	\$ 10.50				734	\$ 7,707.00	\$ 7,707.00
Game 1 Cheer	\$ 13.00				522	\$ 6,786.00	\$ 6,786.00
(F) Single Game 2 Walkup	\$ 14.00				386	\$ 5,404.00	\$ 5,404.00
Game 2 School/Pep	\$ 13.00				400	\$ 5,200.00	\$ 5,200.00
Game 2 Presale/Band	\$ 10.50				242	\$ 2,541.00	\$ 2,541.00
Game 2 Cheer	\$ 13.00				93	\$ 1,209.00	\$ 1,209.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Totals		17,379	8,950	443	7,986	\$ 137,390.00	\$ 137,390.00

Manifest Capacity	17,379
UnSold Tickets	8,950
Complimentary Tickets	443
Total Sold Tickets	7,986

Event Code: ERP0321M, ERP0321A, ERP0321B		Gross Receipts	\$ 137,390.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
A-St. Xavier vs. Grayson Co.		Sub Total	\$ 137,390.00
B-North Oldham vs. George Rogers Clark		Net Receipts	\$ 137,390.00
Day of Event: \$ 16,717.00	Tickets: 988	Scan Count	6,808
		Attendance%	81%

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BAK		ADA - CP	*KA	20	3 \$	60.00
BOYS26	BAK		ADA - WC	*KA	20	3 \$	60.00
BOYS26	BAK		OPEN	*KA	20	5 \$	100.00
BOYS26	BAK		SEASON AVAILABLE	*KA	20	194 \$	3,880.00
BOYS26	BKL		BUILDING	*KL	20	2 \$	40.00
BOYS26	BKL		OPEN	*KL	20	1 \$	20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16 \$	304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21 \$	399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4 \$	76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20 \$	380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156 \$	2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16 \$	304.00
BOYS26	BKB		KHSAA	*KB	19	20 \$	380.00
BOYS26	BKB		OPEN	*KB	19	16 \$	304.00
BOYS26	BKC		KHSAA	*KC	19	10 \$	190.00
BOYS26	BKC		OPEN	*KC	19	2 \$	38.00
BOYS26	BKD		KHSAA	*KD	19	65 \$	1,235.00
BOYS26	BKD		OPEN	*KD	19	23 \$	437.00
BOYS26	BKE		ADA	*KE	19	7 \$	133.00
BOYS26	BKE		ADA - CP	*KE	19	2 \$	38.00
BOYS26	BKE		ADA - WC	*KE	19	4 \$	76.00
BOYS26	BKE		KHSAA	*KE	19	362 \$	6,878.00
BOYS26	BKE		OPEN	*KE	19	1605 \$	30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18 \$	342.00
BOYS26	BKH		KHSAA	*KH	19	16 \$	304.00
BOYS26	BKH		OPEN	*KH	19	6 \$	114.00
BOYS26	CKA		OPEN	*KA	19	1 \$	19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32 \$	608.00
BOYS26	CKE		OPEN	*KE	18	132 \$	2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23 \$	414.00
BOYS26	DKA		ADA - CP	*KA	18	1 \$	18.00
BOYS26	DKA		ADA - WC	*KA	18	1 \$	18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6 \$	108.00
BOYS26	DKE		ADA	*KE	17	5 \$	85.00
BOYS26	DKE		ADA - WC	*KE	17	1 \$	17.00
BOYS26	DKE		OPEN	*KE	17	53 \$	901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1 \$	17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52 \$	884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13 \$	195.00
BOYS26	EKE		OPEN	*KE	14	10 \$	140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47 \$	-
BOYS26	AKD		SWEET16 CLUB	COMP	0	14 \$	-
BOYS26	AKE		SWEET16 CLUB	COMP	0	10 \$	-
BOYS26	AKG		SWEET16 CLUB	COMP	0	4 \$	-
BOYS26	BKB		OPEN	COMP	0	4 \$	-
BOYS26	BKC		KHSAA	COMP	0	28 \$	-
BOYS26	BKC		OPEN	COMP	0	8 \$	-
BOYS26	BKD		ADA	COMP	0	2 \$	-
BOYS26	BKD		KHSAA	COMP	0	82 \$	-
BOYS26	BKD		OPEN	COMP	0	30 \$	-
BOYS26	BKE		KHSAA	COMP	0	80 \$	-
BOYS26	BKE		OPEN	COMP	0	8 \$	-
BOYS26	CKE		OPEN	COMP	0	32 \$	-
BOYS26	EKE		OPEN	COMP	0	1 \$	-
R260321M	DKE		KHSAA-AWARD	COMP	0	99 \$	-
R260321M	B		2 DIST L-DOS	DIST L-DOS	24	13 \$	312.00
R260321M	B		2 DIST ADULT	DIST ADULT	22	481 \$	10,582.00
R260321M	B		2 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	22	3 \$	66.00
R260321M	B		2 DIST ADULT [WCACC]	DIST ADULT [WCACC]	22	3 \$	66.00
R260321M	C		3 DIST L-DOS	DIST L-DOS	23	192 \$	4,416.00
R260321M	C		3 DIST ADULT	DIST ADULT	21	837 \$	17,577.00
R260321M	D		4 DIST L-DOS	DIST L-DOS	22	31 \$	682.00
R260321M	D		4 DIST ADULT	DIST ADULT	20	432 \$	8,640.00
R260321M	D		4 DIST ADULT [COMPAN]	DIST ADULT [COMPAN]	20	1 \$	20.00
R260321M	D		4 DIST ADULT [WCACC]	DIST ADULT [WCACC]	20	2 \$	40.00
R260321M	E		5 DIST L-DOS	DIST L-DOS	19	156 \$	2,964.00
R260321M	E		5 DIST ADULT	DIST ADULT	17	182 \$	3,094.00
R260321A	FKP		DOQ-COMPAN-HOMEHOLD	*KP	13	1 \$	13.00
R260321A	FKP		DOQ-WCACC-HOMEHOLD	*KP	13	1 \$	13.00
R260321A	FKP		HBAND	*KP	13	33 \$	429.00
R260321A	FKP		HSCHOOL	*KP	13	76 \$	988.00
R260321A	FKP		VSCHOOL	*KP	13	28 \$	364.00

Archtics Audit from Sold

R260321A	FKQ	VBAND	*KQ	10.5	63	\$	661.50
R260321A	F	6 DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	1	\$	14.00
R260321A	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	148	\$	2,072.00
R260321A	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	1	\$	14.00
R260321A	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	58	\$	812.00
R260321A	F	6 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITHOLD]	14	1	\$	14.00
R260321A	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	132	\$	1,716.00
R260321A	F	6 DIST ADULT [VTCOMPAN	DIST ADULT [VTCOMPANVISITHOLD]	13	1	\$	13.00
R260321A	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	387	\$	5,031.00
R260321A	F	6 DIST ADULT [VTWCACCV	DIST ADULT [VTWCACCVISITHOLD]	13	2	\$	26.00
R260321A	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	60	\$	630.00
R260321A	F	6 DIST J-TYPE [VTPRECO	DIST J-TYPE [VTPRECOMPANVISITHOLD]	10.5	1	\$	10.50
R260321A	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	609	\$	6,394.50
R260321A	F	6 DIST J-TYPE [VTPREWC	DIST J-TYPE [VTPREWCACCVISITHOLD]	10.5	1	\$	10.50
R260321B	FDQ	VSCHOOL	*DQ	14	23	\$	322.00
R260321B	FKP	DOQ-VISITHOLD	*KP	13	6	\$	78.00
R260321B	FKP	VSCHOOL	*KP	13	394	\$	5,122.00
R260321B	FKQ	HBAND	*KQ	10.5	40	\$	420.00
R260321B	FKQ	VBAND	*KQ	10.5	100	\$	1,050.00
R260321B	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	193	\$	2,702.00
R260321B	F	6 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISITHOLD]	14	2	\$	28.00
R260321B	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	166	\$	2,324.00
R260321B	F	6 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITHOLD]	14	2	\$	28.00
R260321B	F	6 DIST ADULT [HTHOMEHO	DIST ADULT [HTHOMEHOLD]	13	79	\$	1,027.00
R260321B	F	6 DIST ADULT [VTVISITH	DIST ADULT [VTVISITHOLD]	13	14	\$	182.00
R260321B	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	75	\$	787.50
R260321B	F	6 DIST J-TYPE [VTPRECO	DIST J-TYPE [VTPRECOMPANVISITHOLD]	10.5	1	\$	10.50
R260321B	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	25	\$	262.50
R260321B	F	6 DIST J-TYPE [VTPREWC	DIST J-TYPE [VTPREWCACCVISITHOLD]	10.5	1	\$	10.50

Event: KHSAA Boys State Basketball Tournament

Event ID: 11035

Building: Rupp Arena

Date: March 21, 2026 (Session 8)

Box Office Statement

Description	Price	Manifest Capacity	Unsold Tickets	Comp Tickets	Total Sold	Gross Receipts	Net Receipts
(A) Session Ticket	\$ 19.00	308	0	75		\$ -	\$ -
Book Ticketholder	\$ 19.00				233	\$ 4,427.00	\$ 4,427.00
						\$ -	\$ -
						\$ -	\$ -
(B) Session Ticket	\$ 22.00	3,111	26	236	395	\$ 8,690.00	\$ 8,690.00
Book Ticketholder	\$ 19.00				2,156	\$ 40,964.00	\$ 40,964.00
Book Ticketholder (New)	\$ 20.00				208	\$ 4,160.00	\$ 4,160.00
Session Ticket (Day Of)	\$ 24.00				90	\$ 2,160.00	\$ 2,160.00
						\$ -	\$ -
						\$ -	\$ -
(C) Session Ticket	\$ 21.00	1,488	408	32	76	\$ 1,596.00	\$ 1,596.00
Book Ticketholder	\$ 18.00				155	\$ 2,790.00	\$ 2,790.00
Book Ticketholder	\$ 19.00				33	\$ 627.00	\$ 627.00
Book Ticketholder (New)	\$ 20.00				0	\$ -	\$ -
Session Ticket (Day Of)	\$ 23.00				784	\$ 18,032.00	\$ 18,032.00
						\$ -	\$ -
						\$ -	\$ -
(D) Session Ticket	\$ 20.00	1,376	687	133	71	\$ 1,420.00	\$ 1,420.00
Book Ticketholder	\$ 17.00				112	\$ 1,904.00	\$ 1,904.00
Book Ticketholder (New)	\$ 18.00				8	\$ 144.00	\$ 144.00
Session Ticket (Day Of)	\$ 22.00				365	\$ 8,030.00	\$ 8,030.00
						\$ -	\$ -
						\$ -	\$ -
(E) Session Ticket	\$ 17.00	4,108	3667	1	61	\$ 1,037.00	\$ 1,037.00
Book Ticketholder	\$ 14.00				10	\$ 140.00	\$ 140.00
Book Ticketholder (New)	\$ 15.00				13	\$ 195.00	\$ 195.00
Session Ticket (Day Of)	\$ 19.00				356	\$ 6,764.00	\$ 6,764.00
						\$ -	\$ -
(F) Single Game 1 Walkup	\$ 14.00	3,514	823	1	1692	\$ 23,688.00	\$ 23,688.00
Game 1 School/Pep	\$ 13.00				664	\$ 8,632.00	\$ 8,632.00
Game 1 Presale/Band	\$ 10.50				334	\$ 3,507.00	\$ 3,507.00
						\$ -	\$ -
						\$ -	\$ -
Totals		13,905	5,611	478	7,816	\$ 138,907.00	\$ 138,907.00

Manifest Capacity	13,905
UnSold Tickets	5,611
Complimentary Tickets	478
Total Sold Tickets	7,816

Event Code: ERP0321N, ERP0321C		Gross Receipts	\$ 138,907.00
Remarks:		Less 6% Sales Tax (Exempt)	\$ -
C-St. Xavier vs. George Rogers Clark		Sub Total	\$ 138,907.00
Day of Event: \$ 70,813.00	Tickets: 4,285	Net Receipts	\$ 138,907.00
	Scan Count 6,517		
	Attendance% 79%		

Archtics Audit from Sold

event_name	price_code	tm_price_level	class_name	disc_level	purchase_price	total_seats	total_amount
BOYS26	BAK		ADA - CP	*KA	20	3 \$	60.00
BOYS26	BAK		ADA - WC	*KA	20	3 \$	60.00
BOYS26	BAK		OPEN	*KA	20	5 \$	100.00
BOYS26	BAK		SEASON AVAILABLE	*KA	20	194 \$	3,880.00
BOYS26	BKL		BUILDING	*KL	20	2 \$	40.00
BOYS26	BKL		OPEN	*KL	20	1 \$	20.00
BOYS26	AKB		SWEET16 CLUB	*KB	19	16 \$	304.00
BOYS26	AKC		SWEET16 CLUB	*KC	19	21 \$	399.00
BOYS26	AKD		SWEET16 CLUB	*KD	19	4 \$	76.00
BOYS26	AKE		SWEET16 CLUB	*KE	19	20 \$	380.00
BOYS26	AKG		SWEET16 CLUB	*KG	19	156 \$	2,964.00
BOYS26	AKH		SWEET16 CLUB	*KH	19	16 \$	304.00
BOYS26	BKB		KHSAA	*KB	19	20 \$	380.00
BOYS26	BKB		OPEN	*KB	19	16 \$	304.00
BOYS26	BKC		KHSAA	*KC	19	10 \$	190.00
BOYS26	BKC		OPEN	*KC	19	2 \$	38.00
BOYS26	BKD		KHSAA	*KD	19	65 \$	1,235.00
BOYS26	BKD		OPEN	*KD	19	23 \$	437.00
BOYS26	BKE		ADA	*KE	19	7 \$	133.00
BOYS26	BKE		ADA - CP	*KE	19	2 \$	38.00
BOYS26	BKE		ADA - WC	*KE	19	4 \$	76.00
BOYS26	BKE		KHSAA	*KE	19	362 \$	6,878.00
BOYS26	BKE		OPEN	*KE	19	1605 \$	30,495.00
BOYS26	BKE		SEASON AVAILABLE	*KE	19	18 \$	342.00
BOYS26	BKH		KHSAA	*KH	19	16 \$	304.00
BOYS26	BKH		OPEN	*KH	19	6 \$	114.00
BOYS26	CKA		OPEN	*KA	19	1 \$	19.00
BOYS26	CKA		SEASON AVAILABLE	*KA	19	32 \$	608.00
BOYS26	CKE		OPEN	*KE	18	132 \$	2,376.00
BOYS26	CKE		SINGLE AVAILABLE	*KE	18	23 \$	414.00
BOYS26	DKA		ADA - CP	*KA	18	1 \$	18.00
BOYS26	DKA		ADA - WC	*KA	18	1 \$	18.00
BOYS26	DKA		SEASON AVAILABLE	*KA	18	6 \$	108.00
BOYS26	DKE		ADA	*KE	17	5 \$	85.00
BOYS26	DKE		ADA - WC	*KE	17	1 \$	17.00
BOYS26	DKE		OPEN	*KE	17	53 \$	901.00
BOYS26	DKE		SEASON AVAILABLE	*KE	17	1 \$	17.00
BOYS26	DKE		SINGLE AVAILABLE	*KE	17	52 \$	884.00
BOYS26	EKA		SEASON AVAILABLE	*KA	15	13 \$	195.00
BOYS26	EKE		OPEN	*KE	14	10 \$	140.00
BOYS26	AKC		SWEET16 CLUB	COMP	0	47 \$	-
BOYS26	AKD		SWEET16 CLUB	COMP	0	14 \$	-
BOYS26	AKE		SWEET16 CLUB	COMP	0	10 \$	-
BOYS26	AKG		SWEET16 CLUB	COMP	0	4 \$	-
BOYS26	BKB		OPEN	COMP	0	4 \$	-
BOYS26	BKC		KHSAA	COMP	0	28 \$	-
BOYS26	BKC		OPEN	COMP	0	8 \$	-
BOYS26	BKD		ADA	COMP	0	2 \$	-
BOYS26	BKD		KHSAA	COMP	0	82 \$	-
BOYS26	BKD		OPEN	COMP	0	30 \$	-
BOYS26	BKE		KHSAA	COMP	0	80 \$	-
BOYS26	BKE		OPEN	COMP	0	8 \$	-
BOYS26	CKE		OPEN	COMP	0	32 \$	-
BOYS26	EKE		OPEN	COMP	0	1 \$	-
R260321N	DKE		KHSAA-AWARD	COMP	0	133 \$	-
R260321N	B	2	DIST L-DOS [DYN002]	DIST L-DOS [DYN002]	24	90 \$	2,160.00
R260321N	B	2	DIST ADULT	DIST ADULT	22	69 \$	1,518.00
R260321N	B	2	DIST ADULT [COMPANDY	DIST ADULT [COMPANDYN002]	22	3 \$	66.00
R260321N	B	2	DIST ADULT [DYN002]	DIST ADULT [DYN002]	22	320 \$	7,040.00
R260321N	B	2	DIST ADULT [WCACCDYN	DIST ADULT [WCACCDYN002]	22	3 \$	66.00
R260321N	C	3	DIST L-DOS [DYN002]	DIST L-DOS [DYN002]	23	784 \$	18,032.00
R260321N	C	3	DIST ADULT	DIST ADULT	21	25 \$	525.00
R260321N	C	3	DIST ADULT [DYN002]	DIST ADULT [DYN002]	21	51 \$	1,071.00
R260321N	D	4	DIST L-DOS [DYN002]	DIST L-DOS [DYN002]	22	365 \$	8,030.00
R260321N	D	4	DIST ADULT	DIST ADULT	20	18 \$	360.00
R260321N	D	4	DIST ADULT [COMPANDY	DIST ADULT [COMPANDYN002]	20	2 \$	40.00
R260321N	D	4	DIST ADULT [DYN002]	DIST ADULT [DYN002]	20	48 \$	960.00
R260321N	D	4	DIST ADULT [WCACCDYN	DIST ADULT [WCACCDYN002]	20	3 \$	60.00
R260321N	E	5	DIST L-DOS [DYN002]	DIST L-DOS [DYN002]	19	356 \$	6,764.00
R260321N	E	5	DIST ADULT	DIST ADULT	17	15 \$	255.00
R260321N	E	5	DIST ADULT [DYN002]	DIST ADULT [DYN002]	17	46 \$	782.00
R260321C	FDQ		DOQ-VISITHOLD	*DQ	14	531 \$	7,434.00

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R260321C	FDQ	VSCHOOL	*DQ	14	157	\$	2,198.00
R260321C	FKP	DOQ-COMPAN-HOMEHOLD	*KP	13	1	\$	13.00
R260321C	FKP	DOQ-HOMEHOLD	*KP	13	67	\$	871.00
R260321C	FKP	DOQ-VISITHOLD	*KP	13	14	\$	182.00
R260321C	FKP	DOQ-WCACC-HOMEHOLD	*KP	13	1	\$	13.00
R260321C	FKP	HBAND	*KP	13	33	\$	429.00
R260321C	FKP	HSCHOOL	*KP	13	9	\$	117.00
R260321C	FKP	VISITORTEAM	*KP	13	119	\$	1,547.00
R260321C	FKP	VSCHOOL	*KP	13	420	\$	5,460.00
R260321C	FKQ	VBAND	*KQ	10.5	80	\$	840.00
R260321C	FKP	DOQ-HOMEHOLD	COMP	0	1	\$	-
R260321C	F	6 DIST L-DOS [HTDOSCOM	DIST L-DOS [HTDOSCOMPANHOMEHOLD]	14	1	\$	14.00
R260321C	F	6 DIST L-DOS [HTDOSHO	DIST L-DOS [HTDOSHOMEHOLD]	14	844	\$	11,816.00
R260321C	F	6 DIST L-DOS [HTDOSWCA	DIST L-DOS [HTDOSWCACCHOMEHOLD]	14	1	\$	14.00
R260321C	F	6 DIST L-DOS [VTDOSCOM	DIST L-DOS [VTDOSCOMPANVISITHOLD]	14	1	\$	14.00
R260321C	F	6 DIST L-DOS [VTDOSVIS	DIST L-DOS [VTDOSVISITHOLD]	14	155	\$	2,170.00
R260321C	F	6 DIST L-DOS [VTDOSWCA	DIST L-DOS [VTDOSWCACCVISITHOLD]	14	2	\$	28.00
R260321C	F	6 DIST J-TYPE [HTPREHO	DIST J-TYPE [HTPREHOMEHOLD]	10.5	165	\$	1,732.50
R260321C	F	6 DIST J-TYPE [VTPRECO	DIST J-TYPE [VTPRECOMPANVISITHOLD]	10.5	1	\$	10.50
R260321C	F	6 DIST J-TYPE [VTPREVI	DIST J-TYPE [VTPREVISITHOLD]	10.5	87	\$	913.50
R260321C	F	6 DIST J-TYPE [VTPREWC	DIST J-TYPE [VTPREWCACCVISITHOLD]	10.5	1	\$	10.50

Alpha Event Medicine

2175 Christian Rd Ste 130
Lexington, KY 40509-4685 USA
alphaeventmedicine@gmail.com



INVOICE

BILL TO
Theresa Lloyd
Rupp Arena-Central Bank Center
430 West Vine Street
Lexington, KY 40507

INVOICE 2389
DATE 03/22/2026
TERMS Due on receipt
DUE DATE 03/22/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
EMS coverage	EMS Coverage-03/18/26-Rupp Arena-KHSAA Sweet 16 Boys Basketball-10:00 AM-10:30 PM (12.5 Hours) 5 Staff Members at \$57.75 per hour each.	62.50	57.75	3,609.38
EMS coverage	EMS Coverage-03/19/26-Rupp Arena-KHSAA Sweet 16 Boys Basketball-10:00 AM-10:30 PM (12.5 Hours) 5 Staff Members at \$57.75 per hour each.	62.50	57.75	3,609.38
EMS coverage	EMS Coverage-03/20/26-Rupp Arena-KHSAA Sweet 16 Boys Basketball-10:00 AM-10:30 PM (12.5 Hours) 5 Staff Members at \$57.75 per hour each.	62.50	57.75	3,609.38
EMS coverage	EMS Coverage-03/21/26-Rupp Arena-KHSAA Sweet 16 Boys Basketball-10:00 AM-3:00 PM (5 Hours) 5 Staff Members at \$57.75 per hour each.	25	57.75	1,443.75
EMS coverage	EMS Coverage-03/21/26-Rupp Arena-KHSAA Sweet 16 Boys Basketball-6:30 PM-10:30 PM (4 Hours) 5 Staff Members at \$57.75 per hour each.	20	57.75	1,155.00

BALANCE DUE \$13,426.89

Ways to pay

BANK

View and pay

Invoice

EVENT: KHSAA Boys Sweet 16 State Basketball Tournam
DATE: 03.18-03.21.2026
EVENT ID: 11035

LOCATION: Arena
DIVISON: Guest Experience
EVENT MGR: Caleb Crutcher & Cameron Yo

Front of House

03.18.2026 A.M.	3	GX Supervisor	6.25	hrs. ea.	18.75	hrs. x	\$ 30.00	\$ 562.50
	3	GX Early Entry	6	hrs. ea.	18	hrs. x	\$ 23.00	\$ 414.00
	34	Guest Experience	6	hrs. ea.	204	hrs. x	\$ 23.00	\$ 4,692.00
P.M	3	GX Supervisor	6.5	hrs. ea.	19.5	hrs. x	\$ 30.00	\$ 585.00
	3	GX Early Entry	6.5	hrs. ea.	19.5	hrs. x	\$ 23.00	\$ 448.50
	28	Guest Experience	6.25	hrs. ea.	175	hrs. x	\$ 23.00	\$ 4,025.00
03.19.2026 A.M.	4	GX Supervisor	6.5	hrs. ea.	26	hrs. x	\$ 30.00	\$ 780.00
	3	GX Early Entry	6	hrs. ea.	18	hrs. x	\$ 23.00	\$ 414.00
	33	Guest Experience	6.25	hrs. ea.	206.25	hrs. x	\$ 23.00	\$ 4,743.75
P.M	4	GX Supervisor	6.3	hrs. ea.	25.2	hrs. x	\$ 30.00	\$ 756.00
	3	GX Early Entry	6.25	hrs. ea.	18.75	hrs. x	\$ 23.00	\$ 431.25
	26	Guest Experience	6	hrs. ea.	156	hrs. x	\$ 23.00	\$ 3,588.00
03.20.2026 A.M.	4	GX Supervisor	6.4	hrs. ea.	25.6	hrs. x	\$ 30.00	\$ 768.00
	3	GX Early Entry	5.5	hrs. ea.	16.5	hrs. x	\$ 23.00	\$ 379.50
	27	Guest Experience	6	hrs. ea.	162	hrs. x	\$ 23.00	\$ 3,726.00
P.M	4	GX Supervisor	6.3	hrs. ea.	25.2	hrs. x	\$ 30.00	\$ 756.00
	3	GX Early Entry	6.25	hrs. ea.	18.75	hrs. x	\$ 23.00	\$ 431.25
	33	Guest Experience	6	hrs. ea.	198	hrs. x	\$ 23.00	\$ 4,554.00
03.21.2026 A.M.	4	GX Supervisor	6.25	hrs. ea.	25	hrs. x	\$ 30.00	\$ 750.00
	3	GX Early Entry	5.5	hrs. ea.	16.5	hrs. x	\$ 23.00	\$ 379.50
	34	Guest Experience	6	hrs. ea.	204	hrs. x	\$ 23.00	\$ 4,692.00
P.M	4	GX Supervisor	4.25	hrs. ea.	17	hrs. x	\$ 30.00	\$ 510.00
	3	GX Early Entry	4.25	hrs. ea.	12.75	hrs. x	\$ 23.00	\$ 293.25
	35	Guest Experience	4	hrs. ea.	140	hrs. x	\$ 23.00	\$ 3,220.00

TOTAL FOR Guest Experience: \$ 41,899.50

Invoice

<u>EVENT:</u>	KHSAA Boys Sweet 16 State Basketball Tournam	<u>LOCATION:</u>	Arena
<u>DATE:</u>	03.18-03.21.2026	<u>DIVISON:</u>	Guest Experience
<u>EVENT ID:</u>	11035	<u>EVENT MGR:</u>	Caleb Crutcher & Cameron Y

101 Club Staff

03.18.26	7	101 Staff A.M.	6	hrs. ea.	42	hrs. x	\$ 23.00	\$ 966.00
	7	101 Staff P.M.	5.75	hrs. ea.	40.25	hrs. x	\$ 23.00	\$ 925.75
03.19.26	7	101 Staff A.M.	6	hrs. ea.	42	hrs. x	\$ 23.00	\$ 966.00
	7	101 Staff P.M.	5.75	hrs. ea.	40.25	hrs. x	\$ 23.00	\$ 925.75
03.20.26	7	101 Staff A.M.	5.75	hrs. ea.	40.25	hrs. x	\$ 23.00	\$ 925.75
	7	101 Staff P.M.	5.75	hrs. ea.	40.25	hrs. x	\$ 23.00	\$ 925.75
03.21.26	7	101 Staff A.M.	5.75	hrs. ea.	40.25	hrs. x	\$ 23.00	\$ 925.75
	6	101 Staff P.M.	4	hrs. ea.	24	hrs. x	\$ 23.00	\$ 552.00

TOTAL FOR 101 Club Staff:	\$ 7,112.75
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Invoice

<u>EVENT:</u>	KHSAA Boys Sweet 16	<u>LOCATION:</u>	Arena
<u>DATE:</u>	03/18-21/2026	<u>DIVISON:</u>	Security
<u>EVENT ID:</u>	11035	<u>EVENT MGR:</u>	Caleb Crutcher

Security 3/18/2026

25	Security Guards	6.5	hrs. ea.	162.5	hrs. x	\$	30.00	\$ 4,875.00
26	Security Guards	6.25	hrs. ea.	162.5	hrs. x	\$	30.00	\$ 4,875.00
8	Security Guards	7	hrs. ea.	56	hrs. x	\$	30.00	\$ 1,680.00
9	Security Guards	6.75	hrs. ea.	60.75	hrs. x	\$	30.00	\$ 1,822.50
4	Security Guards	7.5	hrs. ea.	30	hrs. x	\$	30.00	\$ 900.00
2	Security Guards	8.5	hrs. ea.	17	hrs. x	\$	30.00	\$ 510.00
2	Security Guards	4.5	hrs. ea.	9	hrs. x	\$	30.00	\$ 270.00
1	Security Guards	10	hrs. ea.	10	hrs. x	\$	30.00	\$ 300.00
1	Security Guards	7.25	hrs. ea.	7.25	hrs. x	\$	30.00	\$ 217.50
1	Security Guards	8.75	hrs. ea.	8.75	hrs. x	\$	30.00	\$ 262.50
4	Security Guards	6	hrs. ea.	24	hrs. x	\$	30.00	\$ 720.00
2	Security Guards	5.5	hrs. ea.	11	hrs. x	\$	30.00	\$ 330.00
1	Security Guards	8.25	hrs. ea.	8.25	hrs. x	\$	30.00	\$ 247.50
1	Security Guards	9	hrs. ea.	9	hrs. x	\$	30.00	\$ 270.00
1	Security Guards	4.25	hrs. ea.	4.25	hrs. x	\$	30.00	\$ 127.50
1	Security Guards	8	hrs. ea.	8	hrs. x	\$	30.00	\$ 240.00
1	Security Guards	5	hrs. ea.	5	hrs. x	\$	30.00	\$ 150.00
1	Security Supervisor	6.25	hrs. ea.	6.25	hrs. x	\$	30.00	\$ 187.50
3	Security Supervisor	6.75	hrs. ea.	20.25	hrs. x	\$	30.00	\$ 607.50
6	Security Supervisor	7	hrs. ea.	42	hrs. x	\$	30.00	\$ 1,260.00
1	Ops Security 300 Unit	8.25	hrs. ea.	8.25	hrs. x	\$	30.00	\$ 247.50
1	Ops Security 300 Unit	7.5	hrs. ea.	7.5	hrs. x	\$	30.00	\$ 225.00
1	Ops Security Parking Garage	4.75	hrs. ea.	4.75	hrs. x	\$	30.00	\$ 142.50
2	Executive Protection	7.5	hrs. ea.	15	hrs. x	\$	40.00	\$ 600.00
2	Executive Protection	7.25	hrs. ea.	14.5	hrs. x	\$	40.00	\$ 580.00

SUBTOTAL \$ 21,647.50

Security 3/19/2026

19	Security Guards	6.25	hrs. ea.	118.8	hrs. x	\$	30.00	\$ 3,562.50
16	Security Guards	6.5	hrs. ea.	104	hrs. x	\$	30.00	\$ 3,120.00
11	Security Guards	7	hrs. ea.	77	hrs. x	\$	30.00	\$ 2,310.00
14	Security Guards	6	hrs. ea.	84	hrs. x	\$	30.00	\$ 2,520.00
4	Security Guards	6.75	hrs. ea.	27	hrs. x	\$	30.00	\$ 810.00
3	Security Guards	7.5	hrs. ea.	22.5	hrs. x	\$	30.00	\$ 675.00
3	Security Guards	5.5	hrs. ea.	16.5	hrs. x	\$	30.00	\$ 495.00
1	Security Guards	10	hrs. ea.	10	hrs. x	\$	30.00	\$ 300.00
3	Security Guards	8.5	hrs. ea.	25.5	hrs. x	\$	30.00	\$ 765.00
1	Security Guards	5.25	hrs. ea.	5.25	hrs. x	\$	30.00	\$ 157.50
3	Security Guards	7.25	hrs. ea.	21.75	hrs. x	\$	30.00	\$ 652.50
1	Security Guards	4.75	hrs. ea.	4.75	hrs. x	\$	30.00	\$ 142.50
1	Security Guards	8	hrs. ea.	8	hrs. x	\$	30.00	\$ 240.00
2	Security Guards	5	hrs. ea.	10	hrs. x	\$	30.00	\$ 300.00
1	Security Guards	8.75	hrs. ea.	8.75	hrs. x	\$	30.00	\$ 262.50
1	Security Guards	4.25	hrs. ea.	4.25	hrs. x	\$	30.00	\$ 127.50
1	Security Guards	5.75	hrs. ea.	5.75	hrs. x	\$	30.00	\$ 172.50
1	Security Guards	8.25	hrs. ea.	8.25	hrs. x	\$	30.00	\$ 247.50
5	Security Supervisor	7	hrs. ea.	35	hrs. x	\$	30.00	\$ 1,050.00

Invoice

<u>1</u>	Security Supervisor	<u>5.75</u>	hrs. ea.	<u>5.75</u>	hrs. x	\$	30.00	\$ 172.50
<u>2</u>	Security Supervisor	<u>6.5</u>	hrs. ea.	<u>13</u>	hrs. x	\$	30.00	\$ 390.00
<u>2</u>	Security Supervisor	<u>6.75</u>	hrs. ea.	<u>13.5</u>	hrs. x	\$	30.00	\$ 405.00
<u>1</u>	Ops Security 300 Unit	<u>15.25</u>	hrs. ea.	<u>15.25</u>	hrs. x	\$	30.00	\$ 457.50
<u>1</u>	Ops Security Parking Garage	<u>4.5</u>	hrs. ea.	<u>4.5</u>	hrs. x	\$	30.00	\$ 135.00
<u>2</u>	Executive Protection	<u>7.5</u>	hrs. ea.	<u>15</u>	hrs. x	\$	40.00	\$ 600.00
<u>2</u>	Executive Protection	<u>7</u>	hrs. ea.	<u>14</u>	hrs. x	\$	40.00	\$ 560.00

SUBTOTAL \$ 20,630.00

Security 3/20/2026

<u>27</u>	Security Guards	<u>6.25</u>	hrs. ea.	<u>168.8</u>	hrs. x	\$	30.00	\$ 5,062.50
<u>11</u>	Security Guards	<u>7</u>	hrs. ea.	<u>77</u>	hrs. x	\$	30.00	\$ 2,310.00
<u>2</u>	Security Guards	<u>6</u>	hrs. ea.	<u>12</u>	hrs. x	\$	30.00	\$ 360.00
<u>8</u>	Security Guards	<u>6.75</u>	hrs. ea.	<u>54</u>	hrs. x	\$	30.00	\$ 1,620.00
<u>18</u>	Security Guards	<u>6.5</u>	hrs. ea.	<u>117</u>	hrs. x	\$	30.00	\$ 3,510.00
<u>3</u>	Security Guards	<u>7.5</u>	hrs. ea.	<u>22.5</u>	hrs. x	\$	30.00	\$ 675.00
<u>1</u>	Security Guards	<u>9</u>	hrs. ea.	<u>9</u>	hrs. x	\$	30.00	\$ 270.00
<u>1</u>	Security Guards	<u>4</u>	hrs. ea.	<u>4</u>	hrs. x	\$	30.00	\$ 120.00
<u>4</u>	Security Guards	<u>5</u>	hrs. ea.	<u>20</u>	hrs. x	\$	30.00	\$ 600.00
<u>2</u>	Security Guards	<u>10</u>	hrs. ea.	<u>20</u>	hrs. x	\$	30.00	\$ 600.00
<u>1</u>	Security Guards	<u>7.25</u>	hrs. ea.	<u>7.25</u>	hrs. x	\$	30.00	\$ 217.50
<u>2</u>	Security Guards	<u>4.75</u>	hrs. ea.	<u>9.5</u>	hrs. x	\$	30.00	\$ 285.00
<u>3</u>	Security Guards	<u>5.75</u>	hrs. ea.	<u>17.25</u>	hrs. x	\$	30.00	\$ 517.50
<u>2</u>	Security Guards	<u>7.75</u>	hrs. ea.	<u>15.5</u>	hrs. x	\$	30.00	\$ 465.00
<u>1</u>	Security Guards	<u>3</u>	hrs. ea.	<u>3</u>	hrs. x	\$	30.00	\$ 90.00
<u>2</u>	Security Guards	<u>8.5</u>	hrs. ea.	<u>17</u>	hrs. x	\$	30.00	\$ 510.00
<u>1</u>	Security Guards	<u>8</u>	hrs. ea.	<u>8</u>	hrs. x	\$	30.00	\$ 240.00
<u>7</u>	Security Supervisor	<u>7</u>	hrs. ea.	<u>49</u>	hrs. x	\$	30.00	\$ 1,470.00
<u>2</u>	Security Supervisor	<u>6.5</u>	hrs. ea.	<u>13</u>	hrs. x	\$	30.00	\$ 390.00
<u>1</u>	Security Supervisor	<u>6.75</u>	hrs. ea.	<u>6.75</u>	hrs. x	\$	30.00	\$ 202.50
<u>1</u>	Ops Security 300 Unit	<u>6</u>	hrs. ea.	<u>6</u>	hrs. x	\$	30.00	\$ 180.00
<u>1</u>	Ops Security 300 Unit	<u>9.75</u>	hrs. ea.	<u>9.75</u>	hrs. x	\$	30.00	\$ 292.50
<u>1</u>	Ops Security Parking Garage	<u>4.75</u>	hrs. ea.	<u>4.75</u>	hrs. x	\$	30.00	\$ 142.50
<u>2</u>	Executive Protection	<u>7.5</u>	hrs. ea.	<u>15</u>	hrs. x	\$	40.00	\$ 600.00
<u>2</u>	Executive Protection	<u>7.25</u>	hrs. ea.	<u>14.5</u>	hrs. x	\$	40.00	\$ 580.00

SUBTOTAL \$ 21,310.00

Security 3/21/2026

<u>20</u>	Security Guards	<u>6.25</u>	hrs. ea.	<u>125</u>	hrs. x	\$	30.00	\$ 3,750.00
<u>6</u>	Security Guards	<u>6</u>	hrs. ea.	<u>36</u>	hrs. x	\$	30.00	\$ 1,080.00
<u>4</u>	Security Guards	<u>6.5</u>	hrs. ea.	<u>26</u>	hrs. x	\$	30.00	\$ 780.00
<u>3</u>	Security Guards	<u>6.75</u>	hrs. ea.	<u>20.25</u>	hrs. x	\$	30.00	\$ 607.50
<u>4</u>	Security Guards	<u>7</u>	hrs. ea.	<u>28</u>	hrs. x	\$	30.00	\$ 840.00
<u>1</u>	Security Guards	<u>5.75</u>	hrs. ea.	<u>5.75</u>	hrs. x	\$	30.00	\$ 172.50
<u>3</u>	Security Guards	<u>7.5</u>	hrs. ea.	<u>22.5</u>	hrs. x	\$	30.00	\$ 675.00
<u>1</u>	Security Guards	<u>10</u>	hrs. ea.	<u>10</u>	hrs. x	\$	30.00	\$ 300.00
<u>2</u>	Security Guards	<u>5.25</u>	hrs. ea.	<u>10.5</u>	hrs. x	\$	30.00	\$ 315.00
<u>2</u>	Security Guards	<u>5.5</u>	hrs. ea.	<u>11</u>	hrs. x	\$	30.00	\$ 330.00
<u>1</u>	Security Guards	<u>7.25</u>	hrs. ea.	<u>7.25</u>	hrs. x	\$	30.00	\$ 217.50
<u>1</u>	Security Guards	<u>9.25</u>	hrs. ea.	<u>9.25</u>	hrs. x	\$	30.00	\$ 277.50

Invoice

<u>10</u>	Security Guards	<u>4.75</u>	hrs. ea.	<u>47.5</u>	hrs. x	\$	30.00	<u>\$ 1,425.00</u>
<u>8</u>	Security Guards	<u>4.25</u>	hrs. ea.	<u>34</u>	hrs. x	\$	30.00	<u>\$ 1,020.00</u>
<u>1</u>	Security Guards	<u>4</u>	hrs. ea.	<u>4</u>	hrs. x	\$	30.00	<u>\$ 120.00</u>
<u>15</u>	Security Guards	<u>4.5</u>	hrs. ea.	<u>67.5</u>	hrs. x	\$	30.00	<u>\$ 2,025.00</u>
<u>2</u>	Security Guards	<u>3.25</u>	hrs. ea.	<u>6.5</u>	hrs. x	\$	30.00	<u>\$ 195.00</u>
<u>4</u>	Security Guards	<u>5</u>	hrs. ea.	<u>20</u>	hrs. x	\$	30.00	<u>\$ 600.00</u>
<u>2</u>	Security Supervisor	<u>6.75</u>	hrs. ea.	<u>13.5</u>	hrs. x	\$	30.00	<u>\$ 405.00</u>
<u>2</u>	Security Supervisor	<u>6.5</u>	hrs. ea.	<u>13</u>	hrs. x	\$	30.00	<u>\$ 390.00</u>
<u>4</u>	Security Supervisor	<u>5</u>	hrs. ea.	<u>20</u>	hrs. x	\$	30.00	<u>\$ 600.00</u>
<u>1</u>	Ops Security 300 Unit	<u>6.5</u>	hrs. ea.	<u>6.5</u>	hrs. x	\$	30.00	<u>\$ 195.00</u>
<u>1</u>	Ops Security 300 Unit	<u>8</u>	hrs. ea.	<u>8</u>	hrs. x	\$	30.00	<u>\$ 240.00</u>
<u>1</u>	Ops Security Parking Garage	<u>4.75</u>	hrs. ea.	<u>4.75</u>	hrs. x	\$	30.00	<u>\$ 142.50</u>
<u>2</u>	Executive Protection	<u>7.5</u>	hrs. ea.	<u>15</u>	hrs. x	\$	40.00	<u>\$ 600.00</u>
<u>2</u>	Executive Protection	<u>7</u>	hrs. ea.	<u>14</u>	hrs. x	\$	40.00	<u>\$ 560.00</u>

SUBTOTAL \$ 17,862.50

TOTAL FOR SECURITY:	\$ 81,450.00
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Levy
Central Bank Center
430 W Vine Street, Lexington, KY 40507

Master Event Summary Invoice #: 618949
RUPP - KHSAA BOYS Sweet 16 Coaches Hospitality
03/18/2026 - 03/21/2026
Billing Contact: Theresa LLOYD
Lexington Center

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality

EVENT TOTAL: \$1,771.20

All Day Service

Invoice #

03/18/2026
10:00 AM - 9:30 PM

618949-1-1

Food Charges: \$940.00
Beverage Charges: \$500.00

Service Charge: \$331.20

Tax: \$0.00

Total: \$1,771.20

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality

EVENT TOTAL: \$1,116.84

All Day Service

Invoice #

03/19/2026
10:00 AM - 9:30 PM

618949-2-1

Food Charges: \$408.00
Beverage Charges: \$500.00

Service Charge: \$208.84

Tax: \$0.00

Total: \$1,116.84

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality

EVENT TOTAL: \$1,899.12

All Day Service

Invoice #

03/20/2026
10:00 AM - 9:30 PM

618949-3-1

Food Charges: \$1,044.00
Beverage Charges: \$500.00

Service Charge: \$355.12

Tax: \$0.00

Total: \$1,899.12

EVENT NAME: RUPP - KHSAA Sweet 16 Coaches Hospitality

EVENT TOTAL: \$1,441.56

All Day Service

Invoice #

03/21/2026
10:00 AM - 8:30 PM

618949-4-1

Food Charges: \$672.00
Beverage Charges: \$500.00

Service Charge: \$269.56

Tax: \$0.00

Total: \$1,441.56

CHARGES			
	Charges	Service Charge (23 %)	Total
Food	\$3,064.00	\$704.72	\$3,768.72
Beverage	\$2,000.00	\$460.00	\$2,460.00
Totals	\$5,064.00	\$1,164.72	\$6,228.72
	Payments Received		\$0.00
	Balance Due		\$6,228.72



Levy
Central Bank Center
430 W Vine Street, Lexington, KY 40507

Master Event Summary Invoice #: 618948

RUPP - KHSAA BOYS Police Vouchers

03/18/2026 - 03/21/2026

Billing Contact: Theresa LLOYD

Lexington Center

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$945.34
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Delivery/Drop Off	Invoice #	
03/18/2026	618948-1-1	Set Up Charges: \$945.34
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$945.34

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$879.09
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Delivery/Drop Off	Invoice #	
03/19/2026	618948-2-1	Set Up Charges: \$879.09
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$879.09

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$1,163.11
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Delivery/Drop Off	Invoice #	
03/20/2026	618948-3-1	Set Up Charges: \$1,163.11
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$1,163.11

EVENT NAME: RUPP - KHSAA Police Vouchers	EVENT TOTAL: \$1,586.55
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Delivery/Drop Off	Invoice #	
03/21/2026	618948-4-1	Set Up Charges: \$1,586.55
9:00 AM - 9:30 AM		
		Fees: \$0.00
		Tax: \$0.00
		Total: \$1,586.55

CHARGES		
	Charges	Total
Set-Up	\$4,574.09	\$4,574.09
Totals	\$4,574.09	\$4,574.09
	Payments Received	\$0.00
	Balance Due	\$4,574.09

Central Bank Center

430 West Vine Street, Lexington KY 40507
859-233-4567 fax:859-253-2718

Technical Charges

To: Caleb Crutcher
From: Chuck Hisle
Date: 3/21/2026
Re: KHSAA 2026 Boys Settlement

If you have any questions, let me know!

Qty	Description	Unit Cost	Total
TECH EQUIPMENT			
1	Arena & Press Interview	\$10,106.72	\$10,106.72
MISC			
1	New KHSAA Gobo	\$244.00	\$244.00
1	All on Pro light programming	\$275.00	\$275.00
1	All on Pro light rental	\$2,570.50	\$2,570.50
Labor:			
4	IATSE set hands	\$137.57	\$550.27
15	IATSE Audio Operator games 1-15	\$152.64	\$2,289.67
15	IATSE Lighting Operator games 1-15	\$118.19	\$1,772.88
15	IATSE Ribbon Board Operator games 1-15	\$142.32	\$2,134.79
10	IATSE strike hands	\$258.32	\$ 2,583.18
2	CBC Labor to hang, light, strike championship banner	\$80.00	\$160.00
10	CBC video content input labor	\$80.00	\$800.00
5	CBC Championship graphics content creation	\$80.00	\$400.00
Breakdown of LCC cost:			
38	Technical Services set up / strike hours		
126	Technical Services hours games 1-15		
TOTAL EQUIPMENT			\$10,106.72
TOTAL MISC			\$3,089.50
IATSE Total invoice (sum of 5 lines above)			\$9,330.79