



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

KHSAA Form BK106
Rev. 01/06

REGION # 1 BOYS or GIRLS XX HELD AT Murray State University DATES MAR 2,3,6,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7,\$5,\$3	\$24881	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$24881
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2115	
	Trophies		\$ 332	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$5547	
	TOTAL EXPENSES (2)			\$7994
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$16887
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		10% \$1689	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$15198
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		SEE ATTACHED	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			SEE ATTACHED

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

School	Amount	School	Amount	School	Amount
SEE ATTACHED					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	1061		
2		2	1106		
3		3	1771		
4		4	1027		
5					
6					
7					
Total		Total	4965	Total	

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

Dave Carr
MANAGER

Murray State University
SCHOOL

270 293 1698
DAYTIME PHONE

**FIRST REGION BASKETBALL TOURNAMENT
REGIONAL SPECIAL EVENTS CENTER
FINANCIAL REPORT
GIRLS – 2009**

<u>SESSION</u>	<u>REVENUE</u>	
SESSION 1 MAR 2		\$4909.00
SESSION 2 MAR 3		\$4633.00
SESSION 5 MAR 6		\$9646.00
SESSION 6 MAR 7		<u>\$56393.00</u>
TOTAL		\$24881.00
<u>EXPENSES</u>	<u>AMOUNT</u>	
TICKET PRINTING		\$799
OFFICIALS		\$2115
FACILITIES MANAGEMENT		\$1743
PUBLIC SAFETY		\$1518
TROPHIES (KHSAA, ALL TOUR, REX)		\$332
LABOR (GATE WORKERS, SCORERS, ETC)		<u>\$3005</u>
TOTAL		\$7994
AMOUNT TO BE SHARED		\$16887
HOST'S SHARE (10%)		\$1689
(ADDITIONAL TOURNAMENT EXPENSES PAID FROM HOST'S SHARE)		
PARKING		\$480
AMBULANCE & EMT'S		\$420
REFRESHMENTS (DRAW MTG)		\$124
AMOUNT TO BE SHARED BY SCHOOLS		\$15198
SCHOOL PAYOUT ON THE 5% SYSTEM		
5% OF AMOUNT TO BE SHARED		\$760.00
AMOUNT LEFT TO BE SHARE		\$14438.00
TOTAL TO BE DISTRIBUTED TO ALL SCHOOLS (16)		\$7219.00
TOTAL TO BE DISTRIBUTED TO PARTICIPANTS (8)		\$7219.00
8 NON QUALIFYING SCHOOLS	EACH	TOTAL
COMM CHRISTIAN, FULTON CITY, FULTON CO, LONE OAK , MAYFIELD, MURRAY HIGH, REIDLAND, ST MARY	\$451.19	\$3609.50
7 REGIONAL PARTICIPANTS		
BALLARD MEM, CALLOWAY CO, CARLISLE CO, GRAVES CO HEATH, HICKMAN CO, PADUCAH TILGHMAN	\$1353.57	\$9474.96
REGIONAL CHAMPION		
MARSHALL COUNTY	\$ 2113.57	\$2113.57



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REGION # 1 BOYS XX or GIRLS _____ HELD AT Murray State University DATES Mar 3,4,9,10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7,\$5,\$3	\$58071	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$58071
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2199	
	Trophies		\$ 332	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$4648	
	TOTAL EXPENSES (2)			\$7179
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$50892
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		10% \$5089	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$45803
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		SEE ATTACHED	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			SEE ATTACHED

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

School	Amount	School	Amount	School	Amount
SEE ATTACHED					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	2114				
2	2052				
3	3717				
4	2815				
5					
6					
7					
Total	10698	Total		Total	

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

Dave Carr
MANAGER

MURRAY STATE UNIVERSITY
SCHOOL

270 293 1698
DAYTIME PHONE

**FIRST REGION BASKETBALL TOURNAMENT
REGIONAL SPECIAL EVENTS CENTER
FINANCIAL REPORT
BOYS – 2009**

<u>SESSION</u>			<u>REVENUE</u>
SESSION 3 MAR 4			\$11,448.00
SESSION 4 MAR 5			\$11,040.00
SESSION 7 MAR 9			\$20,181.00
SESSION 8 MAR 10			<u>\$15,402.00</u>
TOTAL			\$58071.00
<u>EXPENSES</u>			<u>AMOUNT</u>
TICKET PRINTING			\$799
OFFICIALS			\$2199
PARKING			\$720
REFRESHMENTS (DRAW MTG)			\$124
TROPHIES (KHSAA, ALL TOUR, REX)			\$332
LABOR (GATE WORKERS, SCORERS, ETC)			<u>\$3005</u>
TOTAL			\$7179
AMOUNT TO BE SHARED			\$50892
HOST'S SHARE (10%)			\$5089
(ADDITIONAL TOURNAMENT EXPENSES PAID FROM HOST'S SHARE)			
PUBLIC SAFETY			\$2038
FACILITIES MANAGEMENT			\$1620
AMBULANCE & EMT'S			\$420
AMOUNT TO BE SHARED BY SCHOOLS			\$45803
SCHOOL PAYOUT ON THE 5% SYSTEM			
5% OF AMOUNT TO BE SHARED			\$2290.15
AMOUNT LEFT TO BE SHARE			\$43512.85
TOTAL TO BE DISTRIBUTED TO ALL SCHOOLS (16)			\$21756.43
TOTAL TO BE DISTRIBUTED TO PARTICIPANTS (8)			\$21756.43
8 NON QUALIFYING SCHOOLS	EACH		TOTAL
BALLARD MEM, COMM CHRISTIAN, FULTON CITY, HICKMAN CO, LONE OAK, MURRAY HIGH, REIDLAND, ST MARY	\$1359.78		\$10878.24
7 REGIONAL PARTICIPANTS			
CALLOWAY CO, CARLISLE CO, FULTON CO, HEATH, MAYFIELD, MARSHALL CO, PADUCAH TILGHMAN	\$4079.33		\$28555.33
REGIONAL CHAMPION			
GRAVES COUNTY	\$ 6369.48		\$6369.48



KHSAA Regional Basketball Tournament Financial Report
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REGION # 2 BOYS _____ or GIRLS HELD AT Madisonville North Hopkins DATES Mar. 2, 3, 6, 7

Part	Item	Price(s)	Receipts	Totals
Part A	REVENUE ITEMS			
	Ticket Sales	6.00	19,573.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			19,573.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1703.43	
	Trophies + Plaques		599.81	
	Travel for Participating Teams		916.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		6780.00	
	TOTAL EXPENSES (2)			9,999.24
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,572.76
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			9,572.76

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

School	Amount	School	Amount	School	Amount
Caldwell County	1223.64	Trigg County	1173.64		
Christian County	1203.64	Webster County	1207.64		
Crittenden Co	1145.64				
Henderson Co	1213.64				
Hopkinsville	1133.64				
Madisonville	2127.28				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS		COMBINED	
Session	Paid		Session	Paid	Session	Paid
1	538					
2	772					
3	952					
4	1000					
5						
6						
7						
Total			Total		Total	

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

S. Gale Travis, CMAA
MANAGER

Madisonville North Hopkins High
SCHOOL

270-825-6017 x211
DAYTIME PHONE

S. Gale Travis, CMAA

Manager.....\$500.00
Secretary.....200.00
Gate Workers.....640.00
Timer.....140.00
Scorer.....140.00
PA.....140.00
Parking.....600.00
Custodial.....400.00
Security.....500.00
Nets..... 20.00
2nd Region Policy...3500.00

*Region 2 GBS
Madisonville Natl Hoops
Jale Travis, CMSS*



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Rev. 01/06

REGION # 2 BOYS or GIRLS HELD AT Hopkinsville High DATES March 4-5, 2009
March 9-10, 2009

Table with 5 columns: Part, Description, Price(s), Receipts, Totals. Rows include REVENUE ITEMS (Ticket Sales, Broadcasting, Sponsorship, TOTAL REVENUE (1)), EXPENSE ITEMS (Game Officials, Trophies, Travel, etc., TOTAL EXPENSES (2)), Net Profit (Part C), Allowance to Host School (Part D), Profit Subject to Division (Part E), Amount set aside (Part F), and Amount to be Divided (Part G).

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

Table with 6 columns: School, Amount, School, Amount, School, Amount. Lists individual school amounts for net profits.

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Table with 7 columns: Session, Paid (Boys), Session, Paid (Girls), Session, Paid (Combined). Shows attendance data for 7 sessions.

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

James Hammons
MANAGER

Hopkinsville High
SCHOOL

270-887-1118
DAYTIME PHONE

Tournament Manager	\$ 500
PA announcer	140
Scorer	140
Timer	140
Ticket sellers + takers	700
Secretary / Treasurer	140
Parking	200
Custodian	200
Security	2240
Assigning Secretary	5500
Other (official refreshments)	49
	<hr/>
	\$ 9949



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REGION # 3 BOYS or GIRLS HELD AT Ohio County High School DATES March 2-7, 09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$23335.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$23335.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1869.50	
	Trophies		239.21	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		See Attached	
	TOTAL EXPENSES (2)			\$4908.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$18426.94
Part D	Allowance to Host School - Maximum 20% for rental and incidental expenses unless otherwise approved by majority vote		\$3685.38	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$14,741.56
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$14,741.56

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

School	Amount	School	Amount	School	Amount
Breckinridge Co.	\$1842.70	Muhlenberg North	\$1842.70		
Edmonson Co.	\$1842.70	Ohio County	\$1842.70		
Grayson Co.	\$1842.70	Owensboro Catholic	\$1842.70		
Hancock Co.	\$1842.70	Owensboro Senior	\$1842.70		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		March 2	2156		
2		March 4	1279		
3		March 7	1232		
4					
5					
6					
7					
Total		Total	<u>4667</u>	Total	

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James Fulkerson _____ Ohio County High School _____ 270-274-3366 _____
 MANAGER SCHOOL DAYTIME PHONE

2009 3rd Region Girls' Basketball Tournament Financial Summary

First Round Games

First Round Monday March 2, 2009	Paid Tickets	Expenses	Net Profit
Grayson County	447	Officials: \$243.00 Operating Expenses: \$250.00	\$1742.00
Hancock County	404	Officials: \$218.50 Operating Expenses: \$285.00	\$1516.50
Ohio County	910	Officials: \$229.00 Operating Expenses: \$284.35	\$4036.65
Owensboro Senior	395	Officials: \$243.00 Operating Expenses: \$797.00 *	\$935.00
Total	2156	\$2549.85	\$8230.15

- *Includes Sports Center rental

Semi Finals at Ohio County

Advance Ticket Sells Wednesday March 4, 2009	Paid Tickets	Receipts
Grayson County	46	\$230
Hancock County	187	\$935
Ohio County	26	\$130
Muhlenberg North	31	\$155
Ohio County Ticket Sells at Door	989	\$4945
Total	1279	\$6395

Championship Game at Ohio County

Ticket Sells Saturday March 7, 2009	Paid Tickets	Receipts
Ticket Sells at Door	1232	\$6160

Total Ticket Sells and Receipts: All Sessions

	Paid Tickets	Receipts
Total	4667	\$20785.15

Expenses for Semi-Finals and Championship Game at Ohio County

Item	Amount
Officials	\$936.00
Tournament Manager	\$350.00
Security	\$448.05
All Tournament Team Trophies	\$168.75
Runner-up Trophy	\$70.46
Gate Workers	\$175.00
PA Announcer	\$60
Official Book	\$60
Clock	\$60
Replacement Nets	\$29.95
Total	\$2358.21

Total Receipts From All Sessions	Semi-Finals/Championship Expenses	Net Profit
\$20785.15	\$2358.21	\$18,426.94
Host School Allowance 20%	Net Profit X 20%	\$3685.38
Profit to be divided equally with participating schools		\$14,741.56

School	Amount
Breckinridge County	\$1842.70
Edmonson County	\$1842.70
Grayson County	\$1842.70
Hancock County	\$1842.70
Muhlenberg North	\$1842.70
Ohio County	\$1842.70
Owensboro Catholic	\$1842.70
Owensboro Senior	\$1842.70



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KHSAA Form BK108
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REGION # 3 BOYS or GIRLS HELD AT Butler County High School DATES March 5,6,9

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	36,318.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			36,318.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		718.50	
	Trophies		261.71	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,855.50	
	TOTAL EXPENSES (2)			3,835.71
Part C	Net Profit (Part A (1) minus Part B (2) total)			32,482.29
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		7,263.60	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			25,218.69

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

School	Amount	School	Amount	School	Amount
Grayson County	3152.34	Muhlenberg Nth.	3152.34		
Apollo	3152.34	Whitesville Trin.	3152.34		
Meade County	3152.34				
Ohio County	3152.34				
Owensboro Sr.	3152.34				
Breckinridge Co.	3152.34				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS		COMBINED	
Session	Paid		Session	Paid	Session	Paid
1	2834					
2	981					
3	1325					
4	2123					
5						
6						
7						
Total	7263		Total		Total	

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

Mark Allen
MANAGER

BCHS
SCHOOL

276-526-2204
DAYTIME PHONE



KHSAA Regional Basketball Tournament Financial Report

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KHSAA Form BK106
Rev. 01/06

REGION # 4 BOYS or GIRLS HELD AT WKU - Diddle Arena DATES March 2, 3, 5 '16

		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	<u>5.00</u>	<u>29,375.00</u>	
	Ticket Sales			
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>29,375.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		<u>2,166.15</u>	
	Trophies		<u>390.46</u>	
	Travel for Participating Teams		<u>892.00</u>	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>8,505.76</u>	
	TOTAL EXPENSES (2)			<u>11,954.37</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>17,420.63</u>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>17,420.63</u>
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			<u>17,420.63</u>

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

School	Amount	School	Amount	School	Amount
<u>Metcalf Co.</u>	<u>2,177.57</u>	<u>G-Wood</u>	<u>2,177.57</u>		
<u>Allen Co.</u>	<u>2,177.57</u>	<u>Clinton Co.</u>	<u>2,177.57</u>		
<u>Todd Co.</u>	<u>2,177.57</u>				
<u>F-S</u>	<u>2,177.57</u>				
<u>Benton Co.</u>	<u>2,177.57</u>				
<u>BC</u>	<u>2,177.57</u>				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS Pre-Sale		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	<u>504</u>	<u>BC</u>	<u>950.00</u>	<u>Todd Co.</u>	<u>180.00</u>
2	<u>667</u>	<u>FS</u>	<u>4,670.00</u>		
3	<u>1435</u>	<u>Clinton</u>	<u>360.00</u>		
4	<u>722</u>	<u>G-Wood</u>	<u>795.00</u>		
5		<u>Benton</u>	<u>4,305.00</u>		
6		<u>Metcalf</u>	<u>595.00</u>		
7		<u>ACS</u>	<u>920.00</u>		
Total	<u>3,328</u>	Total		Total	

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J. Shul Frank - Simpson 586-3277
 MANAGER SCHOOL DAYTIME PHONE

$3,328 @ 5.00 = 16,640.00$
 $Pre Sales = 12,735.00$
\$ 29,375

Travel

Mat call	102. ⁰⁰
Allen Co.	50. ⁰⁰
Todd Co.	100. ⁰⁰
FS	150. ⁰⁰
Burns Co.	300. ⁰⁰
Clinton Co.	190. ⁰⁰
	<hr/>
	892. ⁰⁰

Officials - 2,166.¹⁵

Trophies - 390.⁴⁶

Thompsons - 320.⁰⁰
Conference 70.⁴⁶

Expenses

Stets -	315. ⁰⁰
Ticket mgr	200. ⁰⁰
Clock	140. ⁰⁰
Medic - Jeff Kuyline	200. ⁰⁰
Book	140. ⁰⁰
Trainer	105. ⁰⁰
Hospitality	280. ⁰⁰
Scoreboard	140. ⁰⁰
Misc - Bank Fees	330. ⁰⁰
Printing -	
Ticket Sellers	2,880. ⁰⁰
Hospi Brze -	116. ³⁵
KAPOS -	250. ⁰⁰
Diddle -	215. ⁰⁰
Tax. mgr.	800. ⁰⁰
PA	140. ⁰⁰
Reps -	162. ⁴⁶
WKU -	2115. ⁹⁵
	<hr/>
	8,505. ⁷⁶



KHSAA Regional Basketball Tournament Financial Report

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

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Rev. 01/06

REGION # 4 BOYS or GIRLS _____ HELD AT WKU - Diddle Arena DATES March 7, 9, 10

		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	5.00	38,300.00	
	Ticket Sales		—	
	Broadcasting		—	
	Sponsorship			
	TOTAL REVENUE (1)			38,300.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,064.01	
	Trophies		390.46	
	Travel for Participating Teams		950.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		8,291.55	
TOTAL EXPENSES (2)			11,696.02	
Part C	Net Profit (Part A (1) minus Part B (2) total)			26,603.98
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		—	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			26,603.98
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		—	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			26,603.98

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

School	Amount	School	Amount	School	Amount
F-S	3,325.49	Cumberland Co.	3,325.49		
BG	3,325.49	Russell Co.	3,325.49		
R-Ville	3,325.49				
W Central	3,325.49				
Benton Co.	3,325.49				
ACS	3,325.49				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS Pre-Sale		COMBINED Pre-Sale	
Session	Paid	Session	Paid	Session	Paid
1	1108	BG	1,130.00	R-Ville	595.00
2	1736	FS	3,000.00		
3	1414	WC	1,220.00		
4	1081	Benton	600.00		
5		ACS	1,610.00		
6		Cumberland	1,340.00		
7		Russell Co.	2,150.00		
Total	5,339.00	Total		Total	

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

[Signature]
MANAGER

Franklin - Simpson
SCHOOL

586-3273
DAYTIME PHONE

Session Paid - 5,339 @ 5.00 = 26,695.00
Pre-Sale - 11,605.00
38,300.00

Travel

F-S - 150.⁰⁰
R-ville - 100.⁰⁰
Burren Co. - 100.⁰⁰
Allen Co. - 50.⁰⁰
Cumberland Co. - 150.⁰⁰
Russell Co. - 400.⁰⁰

950.⁰⁰

Trophies

Thompsons - 320.⁰⁰
Conference - 70.⁴⁶

390.⁴⁶

Offbank - 2,064.⁰¹

Other Expenses

Stubs - 315.⁰⁰
Ticket mgrs - 200.⁰⁰
Clock - 140.⁰⁰
PA - 140.⁰⁰
Media Rep - 200.⁰⁰
Jeff Langone - 140.⁰⁰
Scorer - 105.⁰⁰
Trainer - 342.⁰⁰
Hospitality - 140.⁰⁰
Scoreboard - 2,580.⁰⁰
Ticket Sellers - 116.³⁵
Hosp. - pizza - 250.⁰⁰
KATPOS - 215.⁰⁰
BA Doble Scholm - 800.⁰⁰
Town. mgrs - 162.²⁴
Pepsi - 2,115.⁹⁶
WKU - 330.⁰⁰
Bank fees / Printing
Hosp. Passes / Passes / Parking
Tags

8,291.⁵⁵

NELSON COUNTY HIGH SCHOOL
 GIRLS' FIFTH REGION BASKETBALL TOURNAMENT
 MARCH 2, 3, 6, 7, 2009

GATE RECEIPTS

	PAID	MONEY
ROUND ONE 03 02 09 Nelson Co / Adair Co Elizabethtown / Hart Co	746	\$4,480.00
ROUND TWO 03 03 09 Marion Co / North Hardin Green Co / Bardstown	735	\$4,410.00
SEMIFINALS 03 06 09 Elizabethtown / Nelson Co Marion Co / Green Co	2142	\$12,856.00
FINAL 03 07 09 Elizabethtown / Marion Co	1450	\$8,703.00
TOTALS	5073	\$30,449.00
GROSS TOTAL RECEIPTS		\$30,449.00

PASSES

	Hospitality	Sign in pass	Band/Pass List
03 02 09	84	166	252
03 03 09	97	180	332
03 06 09	114	223	287
03 07 09	51	114	183
TOTALS	346	683	1054

EXPENSES

	Referees + Travel	
John Boylan	4 games * \$65.00	\$260.00
James Johns	4 games * \$65.00	\$260.00
Kevin Clayton	4 games * \$65.00	\$260.00
Parbara Peak	3 games * \$65.00	\$195.00
Jamie Gatewood	3 games * \$65.00	\$195.00
Barry Morris	3 games * \$65.00	\$195.00
Mileage	.35 a mile	\$202.30
		\$1,567.30

OPERATIONAL EXPENSES

Timer	\$150.00
Scorer	\$150.00
P A	\$150.00
Gate Workers / Coordinators	\$1,225.00
Stats	\$150.00
Conference Medal	\$70.46
Runnerup Trophy	\$270.00
Trophies	\$180.00
Champion Plaques + All Tournament	\$300.00
Parking	\$400.00
Tournament Manager	\$525.00
Security	\$200.00
Custodial Services	
Hospitality Room	

TOTALS **\$3,770.46**

TOTAL EXPENSES **\$5,337.76**

TOTAL PROFIT **\$25,111.24**

SHARES - PARTICIPATING TEAMS

9% Adair County	\$2,260.01	\$2,260.01
9% Bardstown	\$2,260.01	\$2,260.01
9% Elizabethtown	\$2,260.01	\$2,260.01
5% Elizabethtown Region Champion	\$1,255.56	\$1,255.56
9% Green County	\$2,260.01	\$2,260.01
9% Hart County	\$2,260.01	\$2,260.01
9% Marion County	\$2,260.01	\$2,260.01
9% Nelson County	\$2,260.01	\$2,260.01
5% Nelson County Region Host	\$1,255.56	\$1,255.56
9% North Hardin	\$2,260.01	\$2,260.01

SHARES - NON PARTICIPATING TEAMS

2% Bethlehem	\$502.22	\$502.22
2% Campbellsville	\$502.22	\$502.22
2% Caverna	\$502.22	\$502.22
2% Central Hardin	\$502.22	\$502.22
2% Fort Knox	\$502.22	\$502.22
2% John Hardin	\$502.22	\$502.22
2% Larue County	\$502.22	\$502.22
2% Taylor County	\$502.22	\$502.22
2% Washington County	\$502.22	\$502.22

GRAND TOTAL PAID OUT **\$25,111.24**

NET PAID OUT **\$25,111.24**

NET PROFIT **\$25,111.24**

Bill Broadus AD

3-26-9

Nelson County High School



KHSAA Regional Basketball Tournament Financial Report
 (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys
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KHSAA Form BK106
Rev. 01/06

REGION # 5 BOYS X or GIRLS _____ HELD AT Marion County HS DATES Mar. 3,4,8,10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$41,562	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$41,562
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1708.00	
	Trophies		\$456.72	
	Travel for Participating Teams		\$0.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3725.00	
	TOTAL EXPENSES (2)			\$5889.72
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$35672.28
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		See attachment	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			See attachment
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$see attachment	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			See attachment

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

School	Amount	School	Amount	School	Amount
See Attachment					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	1345				
2	1415				
3	2567				
4	1601				
5					
6					
7					
Total		Total		Total	

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

Stacey Hail
MANAGER

Marion County
SCHOOL

270-672-6066
DAYTIME PHONE

DIVISION OF SHARES						
SCHOOL	Net Profit	% of Profit	Share	Less Band Members	Net Share	
Adair County-Winner	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Adair County-Winner	\$35,672.28	5%	\$1,783.61	\$0.00	\$1,783.61	
Bardstown	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Bethlehem	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
Campbellsville	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
Caverna	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
Central Hardin	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Elizabethtown	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
Fort Knox	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
Green County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Hart County	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
John Hardin	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
LaRue County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Marion County-Host	\$35,672.28	5%	\$1,783.61	\$0.00	\$1,783.61	
Marion County-Host	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
Nelson County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
North Hardin	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Taylor County	\$35,672.28	9%	\$3,210.51	\$0.00	\$3,210.51	
Washington County	\$35,672.28	2%	\$713.45	\$0.00	\$713.45	
		100%				
				Total	\$35,672.28	
Band Member Pay						
School	#of Members	Admission	Total Charge			
Adair County	0	\$6.00	\$0.00			
Bardstown	0	\$6.00	\$0.00			
Green County	0	\$6.00	\$0.00			
John Hardin	0	\$6.00	\$0.00			
LaRue County	0	\$6.00	\$0.00			
Nelson County	0	\$6.00	\$0.00			
North Hardin	0	\$6.00	\$0.00			
Taylor County	0	\$6.00	\$0.00			



KHSAA Regional Basketball Tournament Financial Report
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KHSAA Form BK106
Rev. 01/06

REGION # 6/7 BOYS or GIRLS HELD AT BELLARMINE UNIVERSITY DATES 3/4/09-3/11/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	&7/\$4	\$36,037.00	
	Broadcasting		\$1,000.00	
	Sponsorship		\$1,500.00	
	TOTAL REVENUE (1)			\$38,537.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,730.00	
	Trophies		\$157.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$18078.02	
	TOTAL EXPENSES (2)			\$20,965.22
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,571.78
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$17,571.78
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$1022.63	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$16549.15

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

School	Amount	School	Amount	School	Amount
BULLITT EAST	\$1022.63	SACRED HEART	\$1022.63	FERN CREEK	\$1022.63
PRESENTATION	\$1022.63	ASSUMPTION	\$1022.63	CAL	\$1022.63
MANUAL	\$1022.63	FAIRDALE	\$1022.63	PRP	\$1022.63
EASTERN	\$1022.63	MERCY	\$1022.63	BUTLER	\$1022.63
BALLARD	\$1022.63	IROQUOIS	\$1022.63		
HOLY CROSS	\$1022.63	CENTRAL	\$1022.63		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	844/59				
2	787/67				
3	1959/248				
4	1257/153				
5					
6					
7					
Total	4847/527	Total		Total	

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

STEVEN SILVANO/KEVIN SALYER
MANAGER

MOORE/DOSS
SCHOOL

502-485-8711
DAYTIME PHONE

2009 REGIONAL EXPENSES

<u>BOYS REGIONAL EXPENSES</u>		
OFFICIALS		\$ 2,730.00
TROPHIES/PLAQUES		\$ 157.20
TICKET TAKERS/USHERS		\$ 3,232.39
TABLE WORKERS		\$ 1,975.00
SECURITY		\$ 3,540.00
REGIONAL COMMITTEE		\$ 2,025.50
PRINTING/SUPP.		\$ 128.00
SCOREBOOKS		\$ 10.00
GARDEN RENTAL		\$ 4,400.00
WINNERS EXPENSES		\$ 4,000.00
HOSPITALITY ROOM		\$ 612.36
BALLS		\$ 57.00
TOTAL EXPENSES		\$ 22,867.45
<u>GIRLS REGIONAL EXPENSES</u>		
OFFICIALS		\$ 2,730.00
TROPHIES/PLAQUES		\$ 157.20
TICKET TAKERS/USHERS		\$ 3,040.16
TABLE WORKERS		\$ 1,625.00
SECURITY		\$ 2,180.00
REGIONAL COMMITTEE		\$ 2,025.50
PRINTING/SUPP.		\$ 128.00
SCOREBOOKS		\$ 10.00
GARDEN RENTAL		\$ 4,400.00
WINNERS EXPENSES		\$ 4,000.00
HOSPITALITY ROOM		\$ 612.36
BALLS		\$ 57.00
TOTAL EXPENSES		\$ 20,965.22



KHSAA Regional Basketball Tournament Financial Report
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Rev. 01/06

REGION # 6/7 BOYS X or GIRLS _____ HELD AT BELLARMINE UNIVERSITY DATES 3/4/09-3/11/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	87/\$4	\$53,830.00	
	Broadcasting		\$1,000.00	
	Sponsorship		\$1,500.00	
	TOTAL REVENUE (1)			\$56,330.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,730.00	
	Trophies		\$157.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$19,980.25	
	TOTAL EXPENSES (2)			\$22,867.45
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$33,462.55
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$33,462.55
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$1968.38	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$31,494.17

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

School	Amount	School	Amount	School	Amount
MOORE	\$1968.38	J'TOWN	\$1968.38	SHAWNEE	\$1968.38
TRINITY	\$1968.38	MALE	\$1968.38	DOSS	\$1968.38
MANUAL	\$1968.38	FAIRDALE	\$1968.38	PRP	\$1968.38
EASTERN	\$1968.38	WESTERN	\$1968.38	SOUTHERN	\$1968.38
BALLARD	\$1968.38	IROQUOIS	\$1968.38		
ATHERTON	\$1968.38	CENTRAL	\$1968.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	793/101						
2	1896/123						
3	2556/179						
4	2117/171						
5							
6							
7							
Total	7362/574		Total			Total	

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

STEVEN SILVANO/KEVIN SALYER
MANAGER

MOORE/DOSS
SCHOOL

502-485-8711
DAYTIME PHONE

2009 REGIONAL EXPENSES

BOYS REGIONAL EXPENSES		
OFFICIALS		\$ 2,730.00
TROPHIES/PLAQUES		\$ 157.20
TICKET TAKERS/USHERS		\$ 3,232.39
TABLE WORKERS		\$ 1,975.00
SECURITY		\$ 3,540.00
REGIONAL COMMITTEE		\$ 2,025.50
PRINTING/SUPP.		\$ 128.00
SCOREBOOKS		\$ 10.00
GARDEN RENTAL		\$ 4,400.00
WINNERS EXPENSES		\$ 4,000.00
HOSPITALITY ROOM		\$ 612.36
BALLS		\$ 57.00
TOTAL EXPENSES		\$ 22,867.45
GIRLS REGIONAL EXPENSES		
OFFICIALS		\$ 2,730.00
TROPHIES/PLAQUES		\$ 157.20
TICKET TAKERS/USHERS		\$ 3,040.16
TABLE WORKERS		\$ 1,625.00
SECURITY		\$ 2,180.00
REGIONAL COMMITTEE		\$ 2,025.50
PRINTING/SUPP.		\$ 128.00
SCOREBOOKS		\$ 10.00
GARDEN RENTAL		\$ 4,400.00
WINNERS EXPENSES		\$ 4,000.00
HOSPITALITY ROOM		\$ 612.36
BALLS		\$ 57.00
TOTAL EXPENSES		\$ 20,965.22



KHSAA Regional Basketball Tournament Financial Report
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KHSAA Form BK106
Rev. 01/06

REGION # 8 GIRLS HELD AT SOUTH OLDHAM DATES 3/2;3/3;3/6;3/7, 09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,262.00	
	Broadcasting		\$00.00	
	Sponsorship		\$00.00	
	TOTAL REVENUE (1)			\$11,262
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,685.00	
	Trophies		\$348.40	
	Travel for Participating Teams		\$00.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,886.60 See Back	
	TOTAL EXPENSES (2)			\$4,920.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6342.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1 SHARE \$634.20	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5,707.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		1 SHARE SPLIT 8 WAYS \$634.20	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$5,073.60

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

School	Amount	School	Amount	School	Amount
ANDERSON CO.	\$634.20	SPENCER CO	\$634.20	NORTH OLDHAM	\$79.27
CARROLL CO.	\$634.20	WALTON-VERONA	\$634.20	SHELBY CO.	\$79.27
OLDHAM CO.	\$634.20	EMINENCE	\$79.27	TRIMBLE CO.	\$79.27
OWEN CO.	\$634.20	GALLATIN CO.	\$79.27	WILLIAMSTOWN	\$79.27
SIMON KENTON	\$634.20	GRANT CO.	\$79.27		
SOUTH OLDHAM	\$634.20	HENRY CO.	\$79.27		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	394		
2		2	424		
3		3	600		
4		4	459		
5					
6					
7					
Total		Total	1,877	Total	

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

Mitchell F. Irvin
MANAGER

South Oldham High
SCHOOL

502-241-6681
DAYTIME PHONE

2009 GIRLS 8TH REGION BASKETBALL OTHER EXPESNES SHEET

TYPE OF EXPENSE	AMOUNT
GATE WORKERS	\$575.00
OFFICIAL TIMERS(2)	\$200.00
PA ANNOUNCER	\$100.00
OFFICIAL SCORER	\$100.00
HOSPITALITY ROOM	\$500.00
TOURNAMENT SIGNS	\$64.10
TOURNAMENT MGR.	\$400.00
SCOREBOOK & NETS	\$17.50
CUSTODIAN	\$280.00
BOOK KEEPER	\$50.00
SCOUT FEE - ANDERSON CO.	\$50.00
SCOUT FEE - SIMON KENTON	\$50.00
WINNER STATE TOURNEY ALLOWANCE - SIMON KENTON	\$500.00
TOTAL OTHER EXPENSES:	\$2,886.60



KHSAA Regional Basketball Tournament Financial Report
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KHSAA Form BK106
Rev. 01/06

REGION # 8 BOYS X or GIRLS _____ HELD AT Henry County High DATES 3-4,5,10,11

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6	40407	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			40407
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1632.00	
	Trophies		70.46	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		4853	
	TOTAL EXPENSES (2)			65555.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			33851.54
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			3385.15
Part E	Profit Subject to Division by Schools (Part C minus Part D)			30466.39
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			3385.15
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			27081.24

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

School	Amount		School	Amount		School	Amount
Anderson Co.	3385	15	Simon Kenton	3385	15	Walton-Verona	423.14
Shelby Co	3385	15	Grant Co	3385	15	Williamstown	423.14
Henry Co	3385	15	Gallatin Co	423	14	Oldham Co	423.14
Owen Co.	3385	15	Carroll Co	423	14	Trimble Co.	423.14
North Oldham	3385	15	Spencer Co	423	14		
South Oldham	3385	15	Eminence	423	14		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	1474						
2	1463						
3	2181						
4	1642						
5							
6							
7							
Total	6760		Total			Total	

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

Todd Gilley
MANAGER

Henry County High School
SCHOOL

502-845-8670
DAYTIME PHONE



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

KHSAA Form BK108 Rev. 01/06

REGION # 9 BOYS X or GIRLS X HELD AT The Bank of KY Center DATES _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales			
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>65,000</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials			
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			<u>0</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>65,000</u>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		<u>0</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>65,000</u>
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		<u>\$12,000</u>	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			<u>\$53,000</u>

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

School	Amount	School	Amount	School	Amount
<i>Attached</i>					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1					
2					
3					
4					
5					
6					
7					
Total		Total		Total	

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

Clad D. Molley
MANAGER

Lloyd Memorial H.S.
SCHOOL

(859) 727-5908
DAYTIME PHONE

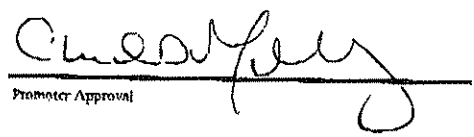
THE BANK
OF KENTUCKY CENTER
FORMERLY BANK OF KENTUCKY
Event Settlement
Region 9 BB Tournament
 03/01-03/10/09

Event Code: ENK0302-ENK0310
 Promoter: KHSAA Region 9

	# of Paid Tickets	# of Comp Tickets	\$\$
	Tickets	Tickets	
Gross Ticket Sales			
Monday, March 2	713	330	5,065.00
Tuesday, March 3	865	331	6,133.00
Wednesday, March 4	1655	332	11,651.00
Thursday, March 5	2234	340	15,720.00
Friday, March 6	1122	334	7,924.00
Saturday, March 7	838	334	5,912.00
Sunday, March 8	2648	344	18,672.00
Tuesday, March 10 (50% of sales split with Region 9)	5658	957	19,873.00
Total Ticket Sales	15733	3,302	90,950.00
Less: Taxes			
Sales Tax Exempt			0.00
Net Ticket Sales			90,950.00
Guarantee to Region 9			65,000.00
Expenses:			
Rent (8 days @ 7500.00 per day)		\$	60,000.00
Game officials over \$4000.00		\$	368.30
Credit Card Commission (3%)		\$	-
Net Profit Before Split		\$	34,418.30
Net Profit Split			
Region 9 after approved expenses		\$	-
BOKC after approved expenses		\$	-
Net Due to / (from) Promoter			65,000.00



3/27/09



MG Approval

Date

Promoter Approval

Boy's & Girl's Basketball Region 9 Financial Distribution 2009

Contractual Guarantee = \$65,000

Non-participating Schools Receive \$500/school

24 schools x \$500 = \$12,000

Remaining Balance = \$53,000 / 16* = \$3312.50/game

Region 9 Quarterfinals Participants Receive \$1656.25

8 x \$3312.50 = \$26,500 / 16 (# of participating schools) = \$1656.25

Region 9 Semifinals Participants Receive \$1656.25

4 x \$3312.50 = \$13,250 / 8 (# of participating schools) = \$1656.25

Region 9 Finals Participants Receive \$1656.25

2 x \$3312.50 = \$6625 / 4 (# of participating schools) = \$1656.25

Region 9 Winners Receive \$3312.50

2 x \$3312.50 = \$6625 / 2 (# of participating schools) = \$3312.50

9th Region Quarter Finalists = \$1656.25

9th Region Semi-finalist = \$3312.50

9th Region Runners-up = \$4968.75

9th Region Champion = \$8281.25

* Number of Total Games [8 Quarterfinal games, 4 Semi-final games, and 4 Final games (Final games are doubled to give the champions an extra share per previous financial agreements)]

2009 9th Region Basketball Tournament Financial Distribution

Beechwood	\$2156.25
Bellevue	\$1000
Boone Co.	\$13,250
Conner	\$1000
Cooper	\$1000
Covington Catholic	\$500
Dayton	\$1000
Dixie Heights	\$2156.25
Heritage Academy*	\$500
Highlands	\$6625
Holmes	\$9937.50
Holy Cross	\$1000
Lloyd Memorial	\$1000
Ludlow	\$2156.25
Newport	\$1000
Newport Central Catholic	\$8281.25
Notre Dame	\$1656.25
Ryle	\$3312.50
St. Henry	\$4968.75
Villa Madonna Academy	\$1000
NKAC*	\$1500
	<hr/>
	\$65,000 Total

*Covington Latin did not have a boys or a girls team in district competition this season. Heritage Academy did not have a girls team in district competition this year. This money will be used to reimburse the NKAC for miscellaneous expenses incurred for the tournament.



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

KHSAA Form BK106
Rev. 01/06

REGION # 10 BOYS or GIRLS HELD AT Harrison Co. High School DATES March 2, 3, 5, 6 2009

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 2225 tickets sold	\$5	\$11,125	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$11,125
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1579.20	
	Trophies		\$70.46	
	Travel for Participating Teams		\$1542	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1000	
	TOTAL EXPENSES (2)			\$4191.66
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6933.34
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3200	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3733.34
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$3733.34

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

School	Amount	School	Amount	School	Amount
Bracken Co	466.66	St. Patrick	466.66		
Campbell Co.	466.66	Scott	466.66		
Clark Co.	466.66				
Deming	466.66				
Harrison Co.	466.66				
Montgomery Co.	466.66				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	485		
2		2	617		
3		3	496		
4		4	627		
5					
6					
7					
Total		Total		Total	

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

MANAGER Lee Kendall

SCHOOL Harrison County High School

DAYTIME PHONE 859-234-7117

10th Region Girls Basketball Tournament
Financial Report Addendum
March 2, 3, 5, 6 2009
Harrison County High School

REVENUE.....2225 tickets sold @ \$5\$11,125

EXPENSES

Itemized Expenses (As agreed to at Regional Meeting)

- a. Tournament Manager.....\$600
- b. PA announcer (\$25 per session x 4 sessions).....\$100
- c. Clockkeeper (\$25 per session x 4 sessions).....\$100
- d. Scorekeeper (\$25 per session x 4 sessions).....\$100
- e. Trainer.....\$100

Total Itemized expenses.....\$1,000

Total Shares per School, plus mileage

- a. Bracken Co. \$466.66 + \$87 mileage (one trip 58 miles x \$1.50)= **\$553.66**
- b. Campbell Co. \$466.66 + \$246 mileage (2 trips 82 miles x \$1.50) = **\$712.66**
- c. Clark Co. \$466.66 + \$297 mileage (3 trips 66 miles x \$1.50) = **\$763.66**
- d. Deming \$466.66 + \$90 mileage (1 trip 60 miles x \$1.50) = **\$556.66**
- e. Harrison Co. \$466.66 (NO MILEAGE).....= **\$466.66**
- f. Montgomery Co. \$466.66 + \$360 mileage (3 trips 80 miles x \$1.50) = **\$826.66**
- g. St. Patrick \$466.66 + \$138 mileage (1 trip 92 miles x \$1.50) = **\$604.66**
- h. Scott High \$466.66 + \$324 mileage (2 trips 108 miles x \$1.50) = **\$790.66**

TOTAL SHARES PER SCHOOL, PLUS MILEAGE.....\$5275.28

ALLOWANCE TO HOST SCHOOL.....\$3200.00

GAME

OFFICIALS(\$60 game fee x 3 refs x 7 games = \$1260 + 319.20 mileage) ... \$1579.20

TROPHIES (KHSAA trophy for winner and runner-up).....\$70.46

TOTAL EXPENSES.....\$1124.94



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

KHSAA Form BK106
Rev. 01/06

REGION # 10 BOYS X or GIRLS HELD AT Bank of Kentucky Center DATES March 7-10 2009

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		52310.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			52310.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1848.50	
	Trophies		519.96	
	Travel for Participating Teams		2600.15	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		10841.39	
	TOTAL EXPENSES (2)			15810.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			36500.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			1500.00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			35000.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			35000.00

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

School	Amount	School	Amount	School	Amount
Scott	4375.00	G. R. Clark	4375.00		
Brossart	4375.00	Montgomery	4375.00		
Harrison	4375.00				
Mason	4375.00				
Deming	4375.00				
St. Patrick	4375.00				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	2696				
2	5658				
3	2829				
4					
5					
6					
7					
Total	11,183	Total		Total	

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

Bob Jones
MANAGER

Campbell County High School
SCHOOL

859-448-4896
DAYTIME PHONE

2009 10th Region Boys Tournament Financial Report

Total Receipts	\$52310.00
Total Expenses	<u>\$50810.00</u>
Net Receipts	\$ 1500.00

Expenses:

Officials	\$1,848.50
Scorer	\$ 100.00
Timer	\$ 100.00
Announcer	\$ 100.00
Bank of Ky. Center – Rent	\$8,000.00
Bank of Ky. Center – ½ of Profit	\$1,500.00
Tournament Manager	\$ 600.00
Trophies	\$ 519.96
Mileage Scott	\$ 50.00
Mileage Brossart	\$ 21.27
Mileage Harrison	\$ 152.82
Mileage Deming	\$ 155.22
Mileage Mason	\$ 467.19
Mileage St. Patrick	\$ 163.68
Mileage G.R. Clark	\$ 897.21
Mileage Montgomery	\$ 692.76
Postage	\$ 171.21
Supplies & Binders	\$ 93.84
Scouting Allowance	<u>\$ 200.00</u>
	\$15,810.00

Each school in tournament \$4,375.00 x 8 = \$35,000.00

Scott	\$4375.00 + \$50.00 = \$4,425.00
Brossart.	\$4375.00 + \$21.27 = \$4,396.27
Harrison	\$4375.00 + \$152.82 = \$4,527.82
Deming	\$4375.00 + \$155.22 = \$4,530.22
Mason	\$4375.00 + \$467.19 = \$4,842.19
St. Patrick	\$4375.00 + \$163.68 = \$4538.68
G.R.Clark	\$4375.00 + \$897.21 = \$5,272.21
Montgomery Co.	\$4375.00 + \$692.76 = \$5,067.76

KHSAA REGIONAL BASKETBALL TOURNAMENT FINANCIAL REPORT—GIRLS—2009

Region 11

(A) REVENUE:	RECEIPTS	TOTALS
TICKET SALES:	\$14,046.00	
SPONSORSHIP:	\$800.00	
TOTAL REVENUE:	\$14,846.00	\$14,846.00

(B) EXPENSE ITEMS:		
GAME OFFICIALS:	\$1,585.00	
TROPHIES:	\$542.81	
WORKERS:	\$1,940.00	
RENTAL:	\$1,500.00	
HOSPITALITY:	\$2,005.25	
TOTAL EXPENSES:	\$7,573.06	\$7,573.06

(C) NET PROFIT:		\$7,272.94
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(D) HOST SCHOOL:		\$727.29
10%		
TOTAL:		\$727.29

(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:		\$6,645.65
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(F) AMOUNT SET ASIDE FOR NON PARTICIPATING SCHOOLS		\$509.11
7%		
1. BERIA		\$56.57
2. FRANKFORT		\$56.57
3. HENRY CLAY		\$56.57
4. LAFAYETTE		\$56.57
5. MODEL		\$56.57
6. PAUL DUNBAR		\$56.57
7. SAYRE		\$56.57
8. TATES CREEK		\$56.56
9. WOODFORD COUNTY		\$56.56
TOTAL:		\$509.11

(G) AMOUNT TO BE DIVIDED AMONG PARTICIPATING SCHOOLS		\$6,036.54
83%		
1. BRYAN STATION		\$754.57
2. FRANKLIN COUNTY		\$754.57
3. LEXINGTON CATHOLIC		\$754.57
4. LEXINGTON CHRISTIAN		\$754.57
5. MADISON CENTRAL		\$754.57
6. MADISON SOUTHERN		\$754.57
7. SCOTT COUNTY		\$754.56
8. WESTERN HILLS		\$754.56
TOTAL:		\$6,036.54

PAID ATTENDANCE BY SESSIONS

	BOYS--PAID	GIRLS--PAID	COMBINED--PAID
1.		454	
2.		314	
3.		953	
4.		610	
5.			
6.			
7.			
TOTALS:	0	2341	0

KHSAA REGIONAL BASKETBALL TOURNAMENT FINANCIAL REPORT---BOYS---2009

Region 11

(A) REVENUE:	RECEIPTS	TOTALS
TICKET SALES:	\$39,270.00	
SPONSORSHIP:	\$800.00	
TOTAL REVENUE:	\$40,070.00	\$40,070.00

(B) EXPENSE ITEMS:		
GAME OFFICIALS:	\$1,725.00	
TROPHIES:	\$542.81	
WORKERS:	\$2,970.00	
RENTAL:	\$1,500.00	
HOSPITALITY:	\$2,963.50	

TOTAL EXPENSES:	\$9,701.31	\$9,701.31
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(C) NET PROFIT:		\$30,368.69
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(D) HOST SCHOOL:		\$3,036.87
10%		
TOTAL:		\$3,036.87

(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:		\$27,331.82
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(F) AMOUNT SET ASIDE FOR NON PARTICIPATING SCHOOLS		\$2,125.81
7%		

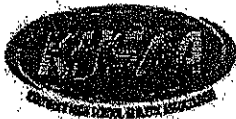
1.	BEREA	\$236.21
2.	BRYAN STATION	\$236.20
3.	FRANKFORT	\$236.20
4.	LEXINGTON CHRISTIAN	\$236.20
5.	MODEL	\$236.20
6.	PAUL DUNBAR	\$236.20
7.	SAYRE	\$236.20
8.	TATES CREEK	\$236.20
9.	WOODFORD COUNTY	\$236.20
TOTAL:		\$2,125.81

(G) AMOUNT TO BE DIVIDED AMONG PARTICIPATING SCHOOLS		\$25,206.01
83%		

1.	FRANKLIN COUNTY	\$3,150.76
2.	HENRY CLAY	\$3,150.75
3.	LAFAYETTE	\$3,150.75
4.	LEXINGTON CATHOLIC	\$3,150.75
5.	MADISON CENTRAL	\$3,150.75
6.	MADISON SOUTHERN	\$3,150.75
7.	SCOTT COUNTY	\$3,150.75
8.	WESTERN HILLS	\$3,150.75
TOTAL:		\$25,206.01

PAID ATTENDANCE BY SESSIONS

	BOYS--PAID	GIRLS--PAID	COMBINED--PAID
1.	953		
2.	1570		
3.	1734		
4.	2288		
5.			
6.			
7.			
TOTALS:	6545	0	0



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

KHSAA Form BK106
 Rev. 01/06

REGION # 12 BOYS or GIRLS X HELD AT Pulaski Co. High School DATES March 2,3,6,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$30,582.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$30,582.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2005.00	
	Trophies		\$563.97	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3523.08	
	TOTAL EXPENSES (2)			\$6092.05
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$24,489.95
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3673.49	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$20816.46
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$3673.49	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$17,142.97

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

School	Amount	School	Amount	School	Amount
KSD	408.17	Garrard Co.	408.17	Southwestern	1224.50
Burgin	408.17	Danville	408.17	Rockcastle	2449.00
West Jessamine	408.17	Somerset	408.17	Mercer Co.	2449.00
Pulaski Co.	408.12	East Jessamine	1224.50	Lincoln Co.	3673.49
Monticello	408.17	Boyle Co.	1224.50	Casey Co.	3673.49
McCreary Central	408.17	Wayne Co.	1224.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	829		
2		2	1000		
3		3	1654		
4		4	1445		
5					
6					
7					
Total		Total	4928	Total	

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

Randy Elmore/Randy Elmore
 MANAGER

Pulaski Co. High School
 SCHOOL

606-679-1574
 DAYTIME PHONE

Other Expenses:

Security: \$180.00

Passes/Banners: \$100.00

Scorebook + nets: \$23.00

Hospitality room: \$63.78

Workers: \$2144.27



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

KHSAA Form BK106
Rev. 01/06

REGION # 12 BOYS x or GIRLS HELD AT Lincoln DATES Mar. 4,5,9, 10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$36,060.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$36,060.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2013.50	
	Trophies		\$975.76	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3,510.54	
	TOTAL EXPENSES (2)			\$6,500.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$29,560.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$4434.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$25126.00
Part F	Amount set aside for non-participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$4434.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$20,692.00

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

School	Amount	School	Amount	School	Amount
KSD	492.26	Boyle Co.	492.26	East Jessamine	1478.
Burgin	492.26	Southwestern	492.26	Lincoln Co.	2956.
Pulaski Co.	492.26	Mercer Co.	492.26	Wayne Co.	2956.
Monticello	492.26	Danville	1478.	McCreary Co.	4434.
Garrard Co.	492.26	Rockcastle	1478.	West Jessamine	4434.
Somerset	492.26	Casey Co.	1478.		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	840						
2	1504						
3	1912						
4	1754						
5							
6							
7							
Total	6010		Total			Total	

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

Steve Rakko
MANAGER

Lincoln Co. High School
SCHOOL

606-365-9111
DAYTIME PHONE

Expenses

Gate workers 525.

Filming Person 75.

Parking 200.

Security 540.

Clean-up - 600.

PA, Book clock - 525

MANAGER 300

Bookkeeper 100

Policy Bd 200

Trainer 175.

phone lines 200.

Hospitality 500

Corrected Copy



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

REGION # 13 BOYS X or GIRLS _____ HELD AT Bell County High School DATES 3/4,5,9,10/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$46684.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$46684.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2128.00	
	Trophies		\$760.46	
	Travel for Participating Teams		\$840.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$5414.48	
	TOTAL EXPENSES (2)			\$9142.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$37541.06
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$5631.16	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$31909.90
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$31909.90

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

School	Amount	School	Amount	School	Amount
Barbourville	2313.28	North Laurel	4706.56		
Clay County	2253.28	South Laurel	7101.83		
Corbin	6618.83				
Harlan	2341.28				
Knox Central	2311.28				
Middlesboro	4614.56				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	513				
2	507				
3	668				
4	486				
5	566				
6	642				
7	1257				
Total	4639	Total		Total	

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

Dudley Hilton _____ Bell County High School _____ 606 337-7061 _____
MANAGER SCHOOL DAYTIME PHONE

Sales include 526 Band Admissions @ \$3 each = \$1548.00
Sales include 483 Reserved Seats (for the entire tournament) @ \$45 each = \$21735.00

Corrected Copy

Financial Report
13th Region Boys Basketball Tournament
Bell County High School
March 4,5,9,10, 2009

Tournament Revenue

<u>Date</u>	<u>Session</u>	<u>Receipts</u>
Pre-Tournament	Reserved Seating	\$ 21,735.00
3/4/2009	Session 1	\$ 2,560.00
3/4/2009	Session 2	\$ 2,771.00
3/5/2006	Session 3	\$ 3,610.00
3/5/2009	Session 4	\$ 2,806.00
3/9/2009	Session 5	\$ 3,084.00
3/9/2009	Session 6	\$ 3,507.00
3/10/2009	Session 7	\$ 6,611.00
	Total Receipts	\$ 46,684.00

Tournament Expenses

Game Officials	\$ 2,128.00
Trophies	\$ 760.46
Team Travel	\$ 840.00
Operating Expenses	\$ 5,414.48
Total Expenses	\$ 9,142.94

Net Profit \$ 37,541.06

15% Allowance for Host School \$ 5,631.16
Amount to be Shared \$ 31,909.90
Share Amount Per School \$ 2,279.28

Financial Report
 13th Region Boys Basketball Tournament
 Bell County High School
 March 4,5,9,10, 2009

Itemized Expenses

Officials

Richard Davis	\$ 65.00	\$ 65.00
Jim Cecil	\$ 65.00	\$ 65.00
Jonathan Bogar	\$195.00 + mileage	\$ 314.00
Mike Hall	\$260.00 + mileage	\$ 372.00
Roger Fairchild	\$260.00 + mileage	\$ 379.00
Paul Pelfrey	\$195.00 + mileage	\$ 398.00
Mike Walker	\$130.00 + mileage	\$ 242.00
Wendell Wallen	\$195.00 + mileage	\$ 293.00
	<u>\$ 1,365.00</u>	<u>\$ 2,128.00</u>

*Officials were paid \$65.00 per game and mileage @ \$.35 per mile.

Trophies

Runner-up Trophy	\$ 70.46
Trophy plates, plaques	\$ 620.00
Cheer trophies	<u>\$ 70.00</u>
	\$ 760.46

Team Travel

\$ 840.00

Operating Expenses

Cheer Judges (+ mileage)	\$ 270.75
Custodian	\$ 300.00
Gate Workers	\$ 800.00
Hospitality	\$ 731.00
Player Hospitality	\$ 232.50
Official Timer	\$ 175.00
Official Scorebook	\$ 175.00
Parking (Bell Co. Volunteer Fire Dept.)	\$ 500.00
Parking & Hospitality Passes	\$ 16.90
Public Address	\$ 175.00
Scorebook, Net	\$ 16.90
Security	\$ 1,275.00
Tickets, Reserved Seating	\$ 496.43
Tournament Manager	<u>\$ 250.00</u>

Total \$ 5,414.48

Financial Report
13th Region Boys Basketball Tournament
Bell County High School
March 4,5,9,10, 2009

SCHOOL TRAVEL

TEAM	MILES	TRIPS	COST	TOTAL
Barbourville	34	1	\$ 34.00	\$ 34.00
Clay County	40	1	\$ 40.00	\$ 40.00
Corbin	68	3	\$ 68.00	\$ 204.00
Harlan	62	1	\$ 62.00	\$ 62.00
Knox Central	32	1	\$ 32.00	\$ 32.00
Middlesboro	28	2	\$ 28.00	\$ 56.00
North Laurel	74	2	\$ 74.00	\$ 148.00
South Laurel	88	3	\$ 88.00	\$ 264.00
mileage @ \$1.00 per mile round trip				\$ 840.00

SHARES AND MILEAGE FOR EACH TEAM

TEAM	SHARES	SHARE AMOUNT (+)	MILEAGE (-)	BANDS	TOTAL
Barbourville	1	\$ 2,279.28	\$ 34.00		\$ 2,313.28
Clay County	1	\$ 2,279.28	\$ 40.00	\$ (66.00)	\$ 2,253.28
Corbin	3	\$ 6,837.83	\$ 204.00	\$ (423.00)	\$ 6,618.83
Harlan	1	\$ 2,279.28	\$ 62.00		\$ 2,341.28
Knox Central	1	\$ 2,279.28	\$ 32.00		\$ 2,311.28
Middlesboro	2	\$ 4,558.56	\$ 56.00		\$ 4,614.56
North Laurel	2	\$ 4,558.56	\$ 148.00		\$ 4,706.56
South Laurel	3	\$ 6,837.83	\$ 264.00		\$ 7,101.83
		\$ 31,909.90	\$ 840.00	\$ (489.00)	\$ 32,260.90



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

KHSAA Form BK106
Rev. 01/06

REGION # 13 BOYS or GIRLS HELD AT Bell County High School DATES 3/2,3,6,7/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14150.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$14150.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2201.50	
	Trophies		\$760.46	
	Travel for Participating Teams		\$719.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3743.05	
	TOTAL EXPENSES (2)			\$7424.01
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6725.99
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1008.90	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5717.09
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$5717.09

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

School	Amount	School	Amount	School	Amount
Clay County	1153.08	Pineville	415.37		
Corbin	335.37	South Laurel	992.72		
Harlan County	1411.08				
Knox Central	440.37				
Middlesboro	872.73				
North Laurel	482.37				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	541		
2		2	604		
3		3	828		
4		4	651		
5					
6					
7					
Total		Total	2624	Total	

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

Dudley Hilton
MANAGER

Bell County High School
SCHOOL

606 337-7061
DAYTIME PHONE

Sales include 360 Band Admissions @ \$3 each = \$1080.00

Financial Report
13th Region Girls Basketball Tournament
Bell County High School
March 2,3,6,7, 2009

Tournament Revenue

<u>Date</u>	<u>Session</u>	<u>Receipts</u>
3/2/2009	Session 1	\$ 3,144.00
3/3/2009	Session 2	\$ 3,277.00
3/6/2009	Session 3	\$ 4,413.00
3/7/2009	Session 4	\$ 3,316.00
	Total Receipts	\$ 14,150.00

Tournament Expenses

Game Officials	\$ 2,201.50
Trophies	\$ 760.46
Team Travel	\$ 719.00
Operating Expenses	\$ 3,743.05
Total Expenses	\$ 7,424.01

Net Profit \$ 6,725.99

15% Allowance for Host School \$ 1,008.90
Amount to be Shared \$ 5,717.09
Share Amount Per School \$ 408.36

Financial Report
 13th Region Girls Basketball Tournament
 Bell County High School
 March 2,3,6,7, 2009

Itemized Expenses

Officials

Richard Davis	\$260.00 + mileage	\$ 498.00
Jim Cecil	\$260.00	\$ 260.00
Larry Maynard	\$260.00 + mileage	\$ 509.20
Greg Mills	\$195.00 + mileage	\$ 304.20
Steve Keene	\$195.00 + mileage	\$ 317.50
Greg Helton	<u>\$195.00 + mileage</u>	<u>\$ 312.60</u>
	\$836.50	\$ 2,201.50

*Officials were paid \$65.00 per game and mileage @ \$.35 per mile.

Trophies

Runner-up Trophy	\$ 70.46
Trophy plates, plaques	\$ 620.00
Cheer Trophies	<u>\$ 70.00</u>
	\$ 760.46

Team Travel

\$ 719.00

Operating Expenses

Cheer Judges (+ mileage)	\$ 270.75
Custodian	\$ 300.00
Gate Workers	\$ 600.00
Hospitality	\$ 631.00
Player Hospitality	\$ 232.50
Official Timer	\$ 175.00
Official Scorebook	\$ 175.00
Parking (Bell Co. Volunteer Fire Dept.)	\$ 500.00
Parking & Hospitality Passes	\$ 16.90
Public Address	\$ 175.00
Scorebook, Net	\$ 16.90
Security	\$ 400.00
Tournament Manager	<u>\$ 250.00</u>

Total \$ 3,743.05

Financial Report
13th Region Girls Basketball Tournament
Bell County High School
March 2,3,6,7, 2009

SCHOOL TRAVEL

TEAM	MILES	TRIPS	COST	TOTAL
Clay County	40	3	\$ 40.00	\$ 120.00
Corbin	68	1	\$ 68.00	\$ 68.00
Harlan	62	3	\$ 62.00	\$ 186.00
Knox Central	32	1	\$ 32.00	\$ 32.00
Middlesboro	28	2	\$ 28.00	\$ 56.00
North Laurel	74	1	\$ 74.00	\$ 74.00
Pineville	7	1	\$ 7.00	\$ 7.00
South Laurel	88	2	\$ 88.00	\$ 176.00
mileage @ \$1.00 per mile round trip				\$ 719.00

SHARES AND MILEAGE EACH TEAM

TEAM	SHARES	SHARE AMOUNT	(+) MILEAGE	(-) BANDS	TOTAL
Clay County	3	\$ 1,225.08	\$ 120.00	\$ (192.00)	\$ 1,153.08
Corbin	1	\$ 408.37	\$ 68.00	\$ (141.00)	\$ 335.37
Harlan	3	\$ 1,225.08	\$ 186.00		\$ 1,411.08
Knox Central	1	\$ 408.37	\$ 32.00		\$ 440.37
Middlesboro	2	\$ 816.73	\$ 56.00		\$ 872.73
North Laurel	1	\$ 408.37	\$ 74.00		\$ 482.37
Pineville	1	\$ 408.37	\$ 7.00		\$ 415.37
South Laurel	2	\$ 816.72	\$ 176.00		\$ 992.72
		\$ 5,717.09	\$ 719.00	\$ (333.00)	\$ 6,103.09



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

KHSAA Form BK106
Rev. 01/06

REGION # 14 BOYS or GIRLS HELD AT HARARD DATES March 23, 6, 8 - 09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	14,540.	
	Broadcasting		-	
	Sponsorship		-	
	TOTAL REVENUE (1)			14,540
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,019.50	
	Trophies		555.60	
	Travel for Participating Teams		000.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,462.66	
	TOTAL EXPENSES (2)			5,037.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,502.24
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,425.32	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8,076.92
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		504.80	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			7,572.12

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

School	Amount	School	Amount	School	Amount
Breathitt	2,019.20	Cordia	504.80	Jenkins	56.09
Letcher Central	1,514.40	Owsley Co.	504.80	Lec Co	56.09
Leslie Co	1,009.60	Harard	56.09	JACKSON CITY	56.09
Estill Co	1,009.60	Buckhorn	56.09	Riverside	56.09
Wolfe Co	504.80	Knott Co	56.09	Powell Co	56.09
Perry Central	504.80	Jane Buchanan	56.09		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1			2,285		
2			2,975		
3			5,225		
4			4,055		
5					
6					
7					
Total		Total	14,540	Total	

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MANAGER Allen Hild SCHOOL Harard DAYTIME PHONE 606-439-1318



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

KHSAA Form BK106
Rev. 01/06

2009

REGION # 14 BOYS or GIRLS _____ HELD AT Powell County DATES March 4, 5, 9 & 10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	33082	
	Broadcasting		-	
	Sponsorship		-	
	TOTAL REVENUE (1)			33082
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1865.50	
	Trophies		353.75	
	Travel for Participating Teams		-	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		3479	
TOTAL EXPENSES (2)			5698.23	
Part C	Net Profit (Part A (1) minus Part B (2) total)			27,383.77
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		4107.56	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			23,276.21
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		1454.76	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			21,821.45

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

School	Amount		School	Amount		School	Amount
HAZARD	5819	04	Breastitt Co.	1454	76	Riverside	161.04
Perry Central	4364	26	Lee Co.	1454	76	Buckhorn	161.04
Letcher Co.	2909	52				Cordia	161.04
Wolfe Co.	2909	52	Powell Co.	161	64	Leslie Co.	161.04
Knott Co.	1454	76	Dwislely Co.	161	64	Jenkins	161.04
Estill Co.	1454	76	Jackson City	161	64	June Buchanan	161.04

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	1019						
2	2208						
3	906						
4	964						
5	1619						
6							
7							
Total	6616		Total			Total	

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Monroe Jonas
MANAGER

Powell Co. H.S.
SCHOOL

606-663-3312
DAYTIME PHONE

2009 – Boys' Regional Basketball Tournament

Printing	\$250
PA	\$105
Clock	\$105
Gate workers	\$600
Clean up	\$750
Hospitality room	\$500
Parking	\$500
Security	\$150
Book keeper	\$105
Miscellaneous	\$314
Assist. Manager	\$100

Total	\$3479
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KHSAA Regional Basketball Tournament Financial Report
 (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys
 Tournaments are held separately)

KHSAA Form BK106
Rev. 01/06

REGION # 16 BOYS or GIRLS X HELD AT Morehead State University DATES March 2,3,5,6

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5,\$7	\$24,122	
	Broadcasting		\$440	
	Sponsorship		\$0	
	TOTAL REVENUE (1)			\$24,562
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,806	
	Trophies		\$653.46	
	Travel for Participating Teams		\$1,696	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$4,454.60	
	TOTAL EXPENSES (2)			\$8,610.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15,511.94
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,326.79	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$13,185.15
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$13,185.15

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

School	Amount	School	Amount	School	Amount
Rowan Co	1648.14	Russell	1648.14		
E. Carter	1648.14	Boyd Co	1648.14		
Ashland Blazer	1648.14				
Lewis Co	1648.14				
Elliott Co	1648.14				
Fleming Co	1648.14				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1			1160		
2			712		
3			1116		
4			1031		
5					
6					
7					
Total		Total	4019	Total	

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

MANAGER _____

SCHOOL _____

DAYTIME PHONE _____



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

KHSAA Form BK106
Rev. 01/06

REGION # 16 BOYS X or GIRLS HELD AT Morehead State University DATES March 7,9,10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5,\$7	\$55,306	
	Broadcasting		\$545	
	Sponsorship		\$0	
	TOTAL REVENUE (1)			\$55,851
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,806	
	Trophies		\$653.46	
	Travel for Participating Teams		\$1,668	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$4,622.79	
	TOTAL EXPENSES (2)			\$8,750.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$47,100.75
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$7,065.11	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$40,035.64
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$40,035.64

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

School	Amount	School	Amount	School	Amount
Rowan Co	5004.46	Russell	5004.46		
W. Carter	5004.46	Bath Co	5004.46		
Ashland Blazer	5004.46				
Lewis Co	5004.46				
Elliott Co	5004.46				
Fairview	5004.46				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	1781				
2	2425				
3	2823				
4	2188				
5					
6					
7					
Total	9217	Total		Total	

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MANAGER _____

SCHOOL _____

DAYTIME PHONE _____