



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 # 3 BOYS ☒ or GIRLS _____ HELD AT Daviess County High School DATES 3/4 3/6 3/9 3/11

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		34119.80	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			34,119.80
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		768.60	
	Trophies		293.60	
	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)		4303.20	
	TOTAL EXPENSES (2)			5,365.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			28,754.40
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		4,313.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			24,441.40
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)			24,441.40

*ON BACK

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

School	Amount	School	Amount	School	Amount
Owensboro	3055 18	Edmonson Co.	3055 18		
Apollo	3055 18	Breckinridge Co.	3055 18		
Muhlenberg No	3055 18				
Muhlenberg So.	3055 18				
Mende Co.	3055 18				
Grayson Co.	3055 18				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	12,854	80						
2	4,835	—						
3	7,186	—						
4	9,250	—						
5								
6								
7								
Total	34,119	80	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.**

Gary Bartlett
MANAGER

Daviess Co. H.S.
SCHOOL

270-852-7300
DAYTIME PHONE

Expenses AT DCHS

Security	\$1,140.00
Officials	768.60
Conf. Medal & Trophy	68.60
Briteway Trophy	225.00
Gate Workers	660.00
Clock	105.00
Announcer	105.00
Scorer	105.00
Parking	200.00
Tour. Mgr.	250.00

\$3627.20

1738.20

\$5,365.40

Total Expenses

Expenses AT First Round Schools

Apollo	475.00
Grayson Co.	320.00
Meade Co.	456.00
Mohlenberg No.	493.20
	<u>\$1,738.20</u>