



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 # 4 BOYS ☒ or GIRLS ☐ HELD AT WKU - Diddle Arena DATES 3/3-3/11

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	53,312.25	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			53,312.25
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,725.00	
	Trophies		70.19	
	Travel for Participating Teams		860.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		6,333.21	
	TOTAL EXPENSES (2)			8,988.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			44,323.79
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)			44,323.79
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)			44,323.79

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

School	Amount	School	Amount	School	Amount
PS	5,540.47	Russell Co.	5,540.47		
R-ville	5,540.47	Metcalfe Co.	5,540.47		
Bk	5,540.47				
G-Wood	5,540.47				
Glasgow	5,540.47				
Benton Co.	5,540.47				

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.

MANAGER

SCHOOL

DAYTIME PHONE

Scorer -	180. ⁰⁰	
Clock -	100. ⁰⁰	
PA -	140. ⁰⁰	
Trainer -	105. ⁰⁰	
Wku -	200. ⁰⁰	Medic
Stats -	315. ⁰⁰	
Ticket mgr.	200. ⁰⁰	
Ticket Sellers	1,680. ⁰⁰	
Hospitality mgr.	200. ⁰⁰	
Quills - Bulges	139. ⁹⁵	
Trophies (All Tow.)	320. ⁰⁰	
Repairs - Glass	200. ⁵⁰	- Broken Glass Divide
Printing Passes	108. ⁰⁰	
Knifos	250. ⁰⁰	
EIA Double Schedule	250. ⁰⁰	
Hospitality	604. ⁸²	
FSHS - Acct.	50. ⁰⁰	- Opn Accts @ FBT
Tournament mgr.	800. ⁰⁰	
Book -	140. ⁰⁰	
Wku - Broken Sets	250. ⁰⁰	
Misc. Bank Charges	100. ⁰⁰	
	<u>6,333.²⁷</u>	