



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

APR 14 2011

REGION # 4 BOYS ☒ or GIRLS ☐ HELD AT WKU - Doble Arena DATES Feb. 28 - March 8

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	53,510. ⁰⁰	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			53,510. ⁰⁰
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,657.50	
	Trophies		393.54	
	Travel for Participating Teams		780.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		5,645. ²³	
	TOTAL EXPENSES (2)			8,476.27
Part C	Net Profit (Part A (1) minus Part B (2) total)			45,033.73
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)			45,033.73
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)			45,033.73

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	5,629.21	Monroe Co.	5,629.21		
R-Ville	5,629.21	Russell Co.	5,629.21		
BG	5,629.21				
Warren Central	5,629.21				
Glasgow	5,629.21				
Metcalfe	5,629.21				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	1,551							
2	1,314							
3	1,976							
4	2,987							
5	2,882							
6								
7								
Total	10,710		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.**

J. Sullivan
MANAGER

Franklin - Simpson
SCHOOL

270 - 586 - 3273
DAYTIME PHONE

Trainer -	105. ⁰⁰
Timer -	140. ⁰⁰
Scorebook -	140. ⁰⁰
clock -	140. ⁰⁰
PA -	140. ⁰⁰
Media -	200. ⁰⁰
Stats -	315. ⁰⁰
Doodle -	250. ⁰⁰
KAPOS -	250. ⁰⁰
Printing -	120. ⁰⁰
Ticket Mgr.	200. ⁰⁰
Ticket Sellers -	1,840. ⁰⁰
Hosp. Mgr. -	200. ⁰⁰
Hospitality -	675. ²³
WKU - Chair repair	70. ⁰⁰
Bank Fees	60. ⁰⁰
Tournament Mgr.	800. ⁰⁰
	5,645.23