

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 # 6/7 BOYS X or GIRLS HELD AT BELLARMINE UNIVERSITY **DATES MAR 1-8,10** Part A **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** \$7/\$4 \$72,025.00 Broadcasting \$1,500 Sponsorship \$1,500 **TOTAL REVENUE (1)** \$75,025.00 Part B **EXPENSE ITEMS** Expenses Game Officials \$2,885.40 Trophies \$157.20 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in \$19411.04 tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$22,453.64 Part C Net Profit (Part A (1) minus Part B (2) total) \$52,571.36 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) \$52,571.36 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 \$52,571.36

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

School	Amount	School	Amount	School	Amount
WESTERN	\$3,285.71	BULLITT EAST		J'TOWN	\$3,285.71
IROQUOIS	\$3,285.71	VALLEY	\$3,285.71	FERN CREEK	\$3,285.71
CENTRAL	\$3,285.71	MOORE	\$3,285.71	MALE	\$3,285.71
FAIRDALE	\$3,285.71	MANUAL	\$3,285.71	TRINITY	\$3,285.71
BUTLER	\$3,285.71	BALLARD	\$3,285.71		
SHAWNEE	\$3,285.71	EASTERN	\$3,285.71		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	BOYS			GIRLS			COMBINED			
Session	Paid	22 N/2	Session	Paid	000 000 000 000 000 000 000 000 000 00	Session	Paid			
1	910/99									
2	3165/108				200 - 1					
3	3516/186				#22.00 #22.00					
4	2416/101	rdeys Ed SE								
5		24 20 ZZ 12								
6		187 1176 121 132 121 133					•			
7										
Total			Total			Total	-			

** NO	TE ** IF	ANY	OTHER	PLAN	FOR 1	THE DI	VISION	OF TOU	RNAMEN	T RECEIL	TS IS	USED, A	MAJOF	RITY VO	OTE OF
	THE	PART	ICIPATI	NG SC	CHOOL	S MUS	T BE	OBTAINE	D, DOCUI	VENTED,	AND S	ENT TO	THE K	ISAA.	

KEVIN SALYER/STEVEN SILVANO	DOSS/MOORE	_502-485-8754/8711
MANAGER	SCHOOL	DAYTIME PHONE

2010 REGIONAL PROFITS/PAYOUTS

BOYS REGIONAL PROFITS

INCOME \$ 75,025.00 EXPENSES \$ 22,453.64 PROFIT \$ 52,571.36

16 SHARES AT \$3285.71 PER SHARE

GIRLS REGIONAL PROFITS

INCOME \$ 36,877.00 EXPENSES \$ 17,460.95 PROFIT \$ 19,416.05

16 SHARES AT **\$1213.50** PER SHARE

TEAMS THAT OWE FOR TICKETS:

MANUAL 53 TICKETS X 7.00 = \$371 OFF TOTAL CHECK (BOYS) MANUAL 14 TICKETS X 7.00 = \$98 OFF TOTAL CHECK (GIRLS) BALLARD 104 TICKETS X \$7.00 = \$728 OFF TOTAL CHECK EASTERN 20 TICKETS X \$7.00 = \$140 OFF TOTAL CHECK MALE 166 TICKETS X 7.00 = \$1176 OFF TOTAL CHECK CENTRAL 25 TICKETS X 7.00 = \$175 OFF TOTAL CHECK (BOYS) CENTRAL 8 TICKETS X 7.00 = \$56 OFF TOTAL CHECK (GIRLS) MERCY 130 TICKETS X 7.00=\$910 OFF TOTAL CHECK JEFFERSONTOWN 17 TICKETS X \$7.00 -\$119 OFF TOTAL CHEC VALLEY 1 TICKET X \$7.00 = \$7.00 OFF TOTAL CHECK FAIRDALE 5 TICKETS X \$7.00 = \$35 OFF TOTAL CHECK BULLITT EAST 2 TICKETS X \$7.00 =\$14 OFF TOTAL CHECK CAL 2 TICKETS X \$7.00 = \$14.00 OFF TOTAL CHECK MOORE 15 TICKETS X \$7.00 = \$105 OFF TOTAL CHECK IROQUOIS 10 TICKETS X \$7.00 = \$70 OFF TOTAL CHECK BUTLER 10 TICKETS X \$7.00 = \$70 OFF TOTAL CHECK