



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 X or GIRLS _____ HELD AT Letcher County Central DATES 3-7,8,12,13

Part A	REVENUE ITEMS		Price(s)	Receipts	Totals
	Ticket Sales		5.00	33975.00	
	Broadcasting			-0-	
	Sponsorship			5000.00	
	TOTAL REVENUE (1)				38975.00
Part B	EXPENSE ITEMS			Expenses	
	Game Officials			2019.00	
	Trophies			835.36	
	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)			4053.00	
	TOTAL EXPENSES (2)				6907.36
Part C	Net Profit (Part A (1) minus Part B (2) total)				32067.64
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			4810.15	
Part E	Profit Subject to Division by Schools (Part C minus Part D)				27257.49
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			1703.59	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)				25553.90

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

School	Amount	School	Amount	School	Amount
June Buchanan	6814	Powell Co.	1703	Perry Central	189.29
Hazard	5110	Wolfe Co.	1703	Jackson City	189.29
Breathitt Co.	3407	Cordia	189.29	Riverside	189.29
Knott Co. Central	3407	Jenkins	189.29	Estill Co.	189.29
Buckhorn	1703	Letcher Central	189.29	Lee Co.	189.29
Owsley Co.	1703	Leslie Co.	189.29		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS		COMBINED	
Session	Paid		Session	Paid	Session	Paid
1	985					
2	1732					
3	1345					
4	1299					
5	1434					
6						
7						
Total	6795		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.**

Ozz Jackson - *[Signature]*
 MANAGER
 3-19-07

Letcher County Central
 SCHOOL

606-633-5628
 DAYTIME PHONE

BOY'S ITEMIZED REGIONAL TOURNAMENT EXPENSES 2007

CLEAN UP	\$1,000.00
SECURITY	\$600.00
PARKING	\$500.00
HOSPITALITY	\$500.00
PRINTING - tickets - passes - parking pass	\$233.00
GAME STAFF - PA, scorer, timer, stats	\$420.00
GATE WORKERS - sale tickets - pass gate	\$800.00
 TOTAL	 \$4,053.00

THE ABOVE EXPENSES ARE TRUE AND ACCURATE:

OZZ JACKSON, TOURNAMENT MANAGER
19-Mar-07

A handwritten signature in black ink, appearing to read "Ozz Jackson", is written over the printed name and date.