



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 John C. Combs Arena DATES 3-5,6,10,11

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	38,075.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			38,075.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1929.00	
	Trophies		793.51	
	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)		3906.75	
	TOTAL EXPENSES (2)			6629.26
Part C	Net Profit (Part A (1) minus Part B (2) total)			31,445.74
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			4716.86
Part E	Profit Subject to Division by Schools (Part C minus Part D)			26,728.88
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			1670.55
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			25,058.33

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

School	Amount	School	Amount	School	Amount
HAZARD	6682.20	BREATHITT	1670.55	WOLFE CO	185.61
PCC	5011.65	POWELL CO.	1670.55	JENKINS	185.61
ESTILL CO.	3341.10	JBS	185.61	LESLIE CO	185.61
LETCHER CO	3341.10	KNOTT CO	185.61	LEE CO	185.61
CORDIA	1670.55	OWSLEY	185.61	RIVERSIDE	185.61
JACKSON CITY	1670.55	BUCKHORN	185.61		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	1464							
2	1664							
3	2339							
4	2148							
5								
6								
7								
Total	7615		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.**

John C. Combs
MANAGER

PERRY CO CENTRAL
SCHOOL

606-439-5888
DAYTIME PHONE

Estill Neace



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EXPENSES:

TICKETS PRINTED : \$ 206.75

WORKERS: \$ 400.00
(CLOCK, PA, BOOK)

WORKERS: \$ 800.00
(TICKETS, PASS GATE)

HOSPITALITY ROOM: \$ 500.00

SECURITY \$ 700.00

CLEAN UP \$ 1000.00

PARKING (3 NIGHTS) \$ 300.00

GRAND TOTAL: \$3906.75