



KHSAA Form BK106 Rev. 01/06

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	# BOYS or GIRLS X HELD AT RSEC -	- MURRAY S	TATE DATE	S MARCH 5.6,9,10
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7,5,3	34,438	
	Broadcasting		0	
	Sponsorship	_	0	
	TOTAL REVENUE (1)			34,438.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1.660.00	
	Trophies	_	421.42	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in		7,707.27	
ļ	tournament (provide separate listing or list on back of this form)	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,707.27	
1	TOTAL EXPENSES (2)			9,788.69
Part C	Net Profit (Part A (1) minus Part B (2) total)			24,649.31
Part D	Allowance to Host School - Maximum 15% for rental and 10% incidental expenses unless otherwise approved by majority vote		2,464.93	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			22,184.38
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		5,725.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			16,459.38
LICT	DELONGATION AND UNTS FOR PECIONAL TOURNAM	ENT NET PRO	FITS FROM PART	E ABOVE, NOT

INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount	School	Amount
BALLARD CO	715.63	RETDLAND	715.63	FULTON CO	2146.88
CARLISLE CO	715.63	ST. MARY	715.63	PADIICAH TILG.	2146.88
COM CHRISTIO	N715.63	MAYFIELD	1431.26	MARSHALL CO	2,862.50
FULTON CITY	715.63	LONE OAK	1431_26	CALLOWAY CO	3,578.13
HEATH	715.63	BICKMAN CO	1431.26		
MURRAY	715.63	GRAVES CO.	1431.26		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		. Gi	GIRLS		COMBINED	
Session	Paid	Session	Paid .	Session	Paid	
1		1	4,792.00			
2		2	8,465.00			
3		3	10,077.00			
4		4	10,849.00			
5		PADUCAH S	ON 252.00			
6						
7		-				
Total		Total	34,435.00	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.

JASON PITTMAN

MURRAY STATE

(270) 809-5577

MANAGER

SCHOOL

DAYTIME PHONE

GIRLS - REGIONAL TOURNAMENT SETTLEMENT

EVENT: Regional Tournament GIRLS

File:

PROMOTER: RSEC

Event Date: March 5, 6, 9, 10

CHOSS TICKET SALES DEPOSIT OF BUILDING SERVICE AND A TOTAL A

Chair Seats

2014年16月1日 - 100日 -2873 \$ 7.00 \$ 20,111.00

Total Tix Sold:

GΑ

\$ 11,210.00 2242 \$ 5,00

Student

1038 \$ 3.00 \$ 3,114.00

Total Tix Purchased:

Total Gross Sales: Adjustments: Overages/Shortages \$ 34,435.00 3.00

\$

Gross Ticket Sales

Ticket Sales & Services: Tickel Printing:

737.24

Production:

Pairings Party

45,49

Cups

Trophies (Conference \$65.47, Yates \$28.30, Tphy Case \$265.50, Rec. Plus \$62.00)

Total for Production

25.79 421.42

Event Staffing:

Assistant Tournament Manager - Scott Grant Tickel Manager - Susan

Time/Score Keepers PA Announcer

PA Music Ushers ADA Ushers: Crew Leaders

Public Safety Ticket Sellers/ Takers: Hospitality

Parking ROTC Officials

Trainer

500.00 200.00 525.00 \$ \$ 175.00

175.00 831,00 245.00

657.00 1,000.00

1,335.75 80.00

1,000.00 1,660.00 175.00