



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 BK108
Rev. 01/06

REGION # 2 BOYS _____ or GIRLS ☒ HELD AT Hopkinsville High School DATES 3/3/08 - 3/10/08

	Price(s)	Receipts	Totals
Part A REVENUE ITEMS			
Ticket Sales	\$6.00	\$12477.00	
Broadcasting			
Sponsorship			
TOTAL REVENUE (1)			\$12477.00
Part B EXPENSE ITEMS		Expenses	
Game Officials		\$1830.00	
Trophies		\$599.60	
Travel for Participating Teams		\$1050.00	
Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$7370.00	
TOTAL EXPENSES (2)			\$10849.60
Part C Net Profit (Part A (1) minus Part B (2) total)			\$1627.40
Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			\$1627.40
Part E Profit Subject to Division by Schools (Part C minus Part D)			
Part F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			\$1627.40
Part G Amount to be Divided Among Participating Schools (Part E minus Part F)			

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

School	Amount	School	Amount
Christian Co HS	\$180.82	Webster County	\$180.82
Henderson Co	\$180.82	Hopkinsville HS	\$180.82
Hopkins Central	\$180.82	Hopkinsville HS	\$180.82
Livingston Central	\$180.82		
Lyons Co HS	\$180.82		
Madisonville N	\$180.82		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	403		
2		2	327		
3		3	640		
4		4	709		
5					
6					
7					
Total		Total	2079	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.**

James O. Harrison
MANAGER

Hopkinsville H.S.
SCHOOL

270-867-7118
DAYTIME PHONE
270-348-6418

GBB Regional Expenses

Manager fee \$ 500

Treasurer fee \$ 140

PA announcer \$ 140

Scorer \$ 140

Timer \$ 140

Seller \$ 105

Taker \$ 105

Parking \$ 400

Custodian \$ 200

Security \$ 1200

Hospitality \$ 800

Assigning Secretary \$3500

\$ 7370.00