(K!IEAA)

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	1# 4 BOYS OF GIRLS ✓ HELD AT WKU	- Didde	Arena DATE	s Mach 5, 6, 9 = 11
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	4.8/5,00	34, 237. W	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			*34, 237. W
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,698. 0	
	Trophies		564.74	
	Travel for Participating Teams		840.00	
	Other Itemized Expenses approved by majority vote of schools in		5,415.28	
	tournament (provide separate listing or list on back of this form)		7, (170	
	TOTAL EXPENSES (2)			8,518.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			25,718.98
Part D	Allowance to Host School - Maximum 15% for rental and		- (2 -	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			25,718.98
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		- 0-	***
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			25,718.98
LICT	DELOW INDIVIDUAL AMOUNTS FOR DECIONAL TOURNAM	ENT NET DDC	FITS EDOM DART	E AROVE NOT

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

School	Amount	School	Amount		School	Amount
R-Ville	3,214.87	Comperent	3,214.87			
F-5	3,214.87	Glesgow	3, 214.87			
G-Wood	3,214.87	7				
WE	3,214.87					
Buren 6.	3, 214.87					
Metculfe	3, 214.87					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED	
Session	Paid	Session	Paid		Session	Paid
1	612					
2	792					
3	1266			13.55		
4	1227					
5				12.3 12.33		,
Pre-5= e	3,688					
7						
Total	7,585	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.

270 - 586 - 3273

MANAGER SCHOOL DAYTIME PHONE

Printing Cost -	45. **	
Diable Scholaship -	250.00	
Hospitality -	377. ⁵⁰	
KA POS -	250.W	
Stats -	315. "O	
Clock/Swer/Etc.	840.0	
Trainer	105.	
Ticket Selles / ADm.	1,760.00	
Tanant Myn	800, m	
Start up Acet- Fotts	50.00	
WKU - DiDOle Arman	622.78	
utenz	# 5, 415. ²⁸	

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