



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

MAY 10 2010

REGION # 4 BOYS _____ or GIRLS ☒ HELD AT WKU Doble Arena DATES 8/1, 2, 5-6

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00/6.00	22,195.00	
	Broadcasting		NA	
	Sponsorship		NA	
	TOTAL REVENUE (1)			22,195.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,855.00	
	Trophies		69.03	
	Travel for Participating Teams		700.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		8,515.35	
	TOTAL EXPENSES (2)			11,139.38
Part C	Net Profit (Part A (1) minus Part B (2) total)			11,055.62
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		NA	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			11,055.62
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		NA	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			11,055.62

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

School	Amount	School	Amount	School	Amount
Franklin-Smyson	1,381.95	Clinton Co.	1,381.95		
Corydon Co.	1,381.95	Russell Co.	1,381.95		
Baileys Green	1,381.95				
Greenwood	1,381.95				
Glasgow	1,381.95				
Manroe	1,381.95				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	1,360		513		1,873
2	1,960		722		2,682
3	1,802		1,334		3,136
4	2,522		636		3,158
5					
6					
7					
Total	7,644	Total	3,205	Total	10,849

**** 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.**

J. Still
MANAGER

Franklin-Smyson
SCHOOL

270-586-3273
DAYTIME PHONE

Travel:

Funkh - Simpson:	50
Ligon Co.	- 100
Bentley Green	- 0
Greenwood	- 0
Glasgow	- 70
Monroe	- 120
Russell Co.	- 200
Clinton Co.	- 160
	<u>700.⁰⁰</u>

Clock -	140. ⁰⁰
Bookkeeper -	140. ⁰⁰
Tiner -	140. ⁰⁰
Tanner -	105. ⁰⁰
Ticket Mgr -	200. ⁰⁰
Stats -	315. ⁰⁰
WPA Events	200. ⁰⁰
PA	140. ⁰⁰
Bank Fees	150. ⁰⁰
Ticket Sellers	1,820. ⁰⁰
EA Dille	280. ⁰⁰
Hospitality	464. ³⁵
Summit Mgr	800. ⁰⁰
Kapos	250. ⁰⁰
OKU	3,400. ⁸⁰
	<u>\$ 8,515.35</u>