APR 14 2011

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 # 4 BOYS ____ or GIRLS ✓ HELD AT WKU - Diddle Arena DATES Feb 28 - March 8

		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS			
	Ticket Sales	5.00	24,675.00	
	Broadcasting		—	
	Sponsorship		—	
	TOTAL REVENUE (1)			24,675.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,651.77	
	Trophies		393.54	
	Travel for Participating Teams		1,000.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		5,420.25	
	TOTAL EXPENSES (2)			8,465.56
Part C	Net Profit (Part A (1) minus Part B (2) total)			16,209.44
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		—	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			16,209.44
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		—	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			16,209.44

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

School	Amount	School	Amount	School	Amount
FS	2,026.18	Metcalfe Co.	2,026.18		
Todd Co.	2,026.18	Russell Co.	2,026.18		
BG	2,026.18				
G-Wood	2,026.18				
Glasgow	2,026.18				
Monroe Co.	2,026.18				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS Session	Paid	*GIRLS* Session	Paid	*COMBINED* Session	Paid
1	764				
2	608				
3	1,115				
4	846				
5	1,602 -	Pre-Sale - Advanced			
6					
7					
Total	4,935	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.***

[signature] MANAGER — Franklin - Simpson SCHOOL — 270 - 586 - 3273 DAYTIME PHONE

Book -	140.00
Clock -	140.00
Timer -	140.00
PA -	140.00
Ticket Mgr.	200.00
Media	200.00
Trainer	105.00
Stats	315.00
Dribble	250.00
Kapos	250.00
Printing	120.00
Ticket Sellers	1,785.00
Hosp. Mgr.	200.00
Hospitality	575.25
Tour. Mgr.	800.00
Bank Fees	60.00
	$5420.25