

MAR 22 2010



**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

REGION # 5 BOYS  or GIRLS  HELD AT Hart Co. High School DATES March 1, 2, 5 & 6, 2010

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	24,677.80	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			24,677.80
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1900.50	
	Trophies		459.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2788.35	
	TOTAL EXPENSES (2)			5148.05
Part C	Net Profit (Part A (1) minus Part B (2) total)			19,529.75
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)			19,529.75
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		3515.40	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			16,014.35

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

School	Amount	School	Amount	School	Amount
Adair	1757. <sup>68</sup>	Bethlehem	390. <sup>60</sup>	Larue	390. <sup>60</sup>
Bardstown	1757. <sup>68</sup>	Campbellsville	390. <sup>60</sup>	Taylor	390. <sup>60</sup>
Elizabethtown	1757. <sup>68</sup>	Caverna	390. <sup>60</sup>	Washington	390. <sup>60</sup>
Green	1757. <sup>68</sup>	Central Hardin	390. <sup>60</sup>		
Nelson	1757. <sup>68</sup>	Fort Knox	390. <sup>60</sup>	Marion - 14%	2734. <sup>17</sup>
N. Hardin	1757. <sup>68</sup>	John Hardin	390. <sup>60</sup>	Hart - 14%	2734. <sup>10</sup>

Winner  
 Host

**PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)**

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		March 1	550		
2		March 2	658		
3		March 5	1434		
4		March 6	1472		
5					
6					
7					
Total		Total	4114	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.**

Jerry Taylor  
 MANAGER

Hart County  
 SCHOOL

270-524-9341  
 DAYTIME PHONE

# Itemized Expenses

H&W Sport Shop (Nets, MVP Plaques, Scorebooks)	\$ 40.00
Tournament Bookkeeper	75.00
Tournament Manager	300.00
Parking	200.00
Security	79.08
Hospitality Room	175.00
PA	150.00
Official Book	150.00
Clock Keeper	150.00
Janitorial Services	654.29
Barren Co. Business Supply (Tickets)	39.98
Gate Workers/Coordinators	775.00
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	2,788.35