



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 # 6/7 BOYS or GIRLS X HELD AT Bellarmine/Louisville Gardens, Lou. KY DATES March 4-11, 08

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00/\$4.00	\$26,192	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$26,192
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,730	
	Trophies		\$157.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$12,114.24	
	TOTAL EXPENSES (2)			\$15,001.44
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,190.56
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)			\$11,190.56
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)			\$11,190.56

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

School	Amount	School	Amount	School	Amount
Bullitt Central	699.50	Presentation	699.50	Manual	699.50
Butler	699.50	PRP	699.50	Mercy	699.50
Central	699.50	Ballard	699.50	Moore	699.50
Fairdale	699.50	CAL	699.50	Sacred Heart	699.50
Holy Cross	699.50	Fern Creek	699.50		
Iroquois	699.50	Jeffersontown	699.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	645/56				
2	767/102				
3	867/90				
4	1233/154				
5					
6					
7					
Total	3512/402	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.**

Steven Silvano/Kevin Salyer
MANAGER

Moore/Doss
SCHOOL

485-8711
DAYTIME PHONE



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GIRLS REGIONAL EXPENSES

OFFICIALS	\$2,730.00
TROPHIES/PLAQUE	\$ 340.88
TICKET TAKERS/USHERS	\$1,648.56
TABLE WORKERS	\$1,020.00
SECURITY	\$1,440.00
REGIONAL COMMITTEE	\$1,481.65
PRINTING/SUPP.	\$ 146.75
SCOREBOOKS	\$ 10.00
BELLARMINE RENTAL	\$1,000.00
GARDEN RENTAL	\$3,000.00
WINNERS EXPENSES	\$2,000.00
DRAPES	\$ 126.60
BALLS	\$ 57.00
	\$
TOTAL EXPENSES	<u>15,001.44</u>
