



MAR 14 2011

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 # 8 BOYS or GIRLS x HELD AT Gallatin County

DATES Feb 28 –
March 5,
2011

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6	14,658	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			14,658
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1732.50	
	Trophies		260.00	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2348.00	
	TOTAL EXPENSES (2)			4340.50
Part C	Net Profit (Part A (1) minus Part B (2) total)			10,317.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,031.74	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9,285.76
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		1,031.76	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			8,254.00

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

School	Amount	School	Amount	School	Amount
Anderson Co	1031.7	South Oldham	1031.7	North Oldham	114.64
Collins	1031.7	Walton Verona	1031.7	Shelby County	114.64
Gallatin Co	1031.7	Carroll County	114.64	Spencer County	114.64
Oldham County	1031.7	Eminence	114.64	Trimble County	114.64
Owen County	1,031.7	Grant County	114.64	Williamstown	114.64
Simon Kenton	1031.7	Henry County	114.64		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	443		
2		2	448		
3		3	875		
4		4	677		
5					
6					
7					
Total		Total	14,658	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.**

Jon Jones
MANAGER

Gallatin County
SCHOOL

859-567-7901
DAYTIME PHONE

Part B Expenses:

Officials	1732.50
Trophies	Riherds (runner-up) 78.70
	Trophy Awards (all tourney) 181.30
Total Part B expenses:	1992.50

Other Itemized Expenses:

Score Keeper	Kim Jones	100.00	
Clock Keeper:	Nate Dossett	100.00	
Announcer:	Chad Morris	100.00	
Gate Workers:	3 @25 X 4 nites	300.00	
Bookkeeper:	Amanda Dunavent	50.00	
Trainer:	Rob Ullery	150.00	
Scouting Expense:	Walton Verona	50.00	
Scouting Expense:	Anderson County	50.00	
Tournament expense money:	Walton Verona	500.00	
Security:		280.00	
Cleanup:		90.00	
Hospitality Room:	Drinks \$90, pizza \$42, misc \$30	162.00	GC Athletic
Nets, book		16.00	GC Athletic
Tournament Manager:	Jon Jones/Linda Edmondson	\$400.00	
<u>Total Other Itemized Expenses:</u>		\$2348.00	
<u>Total expenses:</u>		\$4340.50	

Division of Profits:

Host School: Gallatin County (1 share)	\$1,031.74
Non Participating Schools (1 share)	\$1,031.76

Carroll County	\$114.64
Eminence	\$114.64
Grant County	\$114.64
Henry County	\$114.64
North Oldham	\$114.64
Shelby County	\$114.64
Spencer County	\$114.64
Trimble County	\$114.64
Williamstown	\$114.64

Participating schools: (8 shares @\$1,031.75) \$8,254.00

Anderson County	\$1,031.75
Collins	\$1,031.75
Gallatin County	\$1,031.75
Oldham County	\$1,031.75
Owen County	\$1,031.75
Simon Kenton	\$1,031.75
South Oldham	\$1,031.75
Walton Verona	\$1,031.75