

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 # 11 BOYS _____ or GIRLS X HELD AT _____ DATES 3-27-06

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	14,164	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			14,164
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1402.00	
	Trophies		408.00	
	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)		2668.74	
	TOTAL EXPENSES (2)			4478.74
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,685.26
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		968.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8717.26
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		678.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			8,039.26

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

School	Amount	School	Amount	School	Amount
✓ Western Hills	1005	✓ Lex Cath	1005	✓ Franklin Co	76
✓ Henry Clay	1005	✓ Model	1005	✓ Bryan Station	76
✓ Lafayette	1005	✓ Frankfort	76	✓ Tates Creek	76
✓ Mad. Central	1005	✓ Sayre	76	✓ Mad. Southern	76
✓ Woodford Co	1005	✓ Dunbar	76	✓ Lex. Christ	76
✓ Scott Co	1005	✓ Berea	76		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	227		
2		2	117		
3		3	490		
4		4	216		
5		5	981		
6		6	389		
7					
Total		Total	2420	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.**

A. Alan Spaul
MANAGER

Frankfort High
SCHOOL

502-875-8655
DAYTIME PHONE

Girls' 11th Region Reconciliation Sheet (other expenses)

School	Game Workers Costs	
Lex Cath	408	
Scott Co	401	
Central	381	
Woodford	416	
	1606	
Other Expenses		
banner		100
shirts		400
all tourney trophies		210
champion trophies		56
team medals		240
WL Stats		350
Judds		71
Treadurer		150
		1577
Total Money to each school - (share plus		
Woodford Co		1421
Scott Co		1406
Lex. Cath		1413
Mad Central		1386
Western Hills		1005
Henry Clay		1005
Lafayette		1005
Model		1005
Frankfort		1037
Sayre		76
Paul Dunbar		76
Berea		76
Lex. Christ.		76
Franklin Co		76
Bryan Station		76
Tates Creek		76
Mad. Southern		76
		11291

03/30/2006

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Frankfort High School

From: 01/01/2006

Reconciliation Report

From Account: 229

To : 03/31/2006

To Account: 229

Account #: 229

Advisor: CHRISTY/SPADE

11TH REGION GIRLS BASKET

Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct
03/30/2006	HENRY CLAY HIGH GIRLS REGIONAL SHARE		25674	49033		1005.00		2314.00	992
03/30/2006	SAYRE HIGH SCHOOL GIRLS REGIONAL SHARE		25675	49034		76.00		2238.00	992
03/30/2006	LAFAYETTE HIGH GIRLS REGIONAL SHARE		25676	49035		1005.00		1233.00	992
03/30/2006	LEXINGTON GIRLS REGIONAL SHARE		25677	49036		76.00		1157.00	992
03/30/2006	TATES CREEK HIGH GIRLS REGIONAL SHARE		25678	49037		76.00		1081.00	992
03/30/2006	MADISON SOUTHERN GIRLS REGIONAL SHARE		25679	49038		76.00		1005.00	992
03/30/2006	MODEL HIGH SCHOOL GIRLS REGIONAL SHARE		25680	49039		1005.00		0.00	992
TOTALS ->					14164.00	12976.74	-1187.26	0.00	
								Accounts Payable	0.00
								Working Balance	

Currently Encumbered (PO)

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ____/____/____
Principal: _____ Date: ____/____/____