

## KHSAA Regional Basketball Tournament Financial Report

KHSAA Form BK106 Rev. 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

# 12 BOYS or GIRLS X HELD AT Pulaski C	O. TRIGIT OCHOO	DAT	ES <u>March 2,3,6,7</u>
REVENUE ITEMS	Price(s)	Receipts	Totals
Ticket Sales	\$6.00	\$30, 582.00	
Broadcasting		•	
Sponsorship			
TOTAC REVENUE (1)			\$30,582.00
EXPENSE ITEMS		Expenses	
Game Officials		\$2005.00	
Trophies		\$563.97	÷
Travel for Participating Teams			
		\$3523.08	
		i de producio de compresso de la compressión de	\$6000.0E
TOTAL EXPENSES (2)	8285.2		\$6092.05
Net Profit (Part A (1) minus Part B (2) total)			\$24,489.95
Allowance to Host School - Maximum 15% for rental and		\$3673.49	
incidental expenses unless otherwise approved by majority vote			
Profit Subject to Division by Schools (Part C minus Part D)			\$20816.46
Amount set aside for non participating schools by vote of ALL	11014	\$3673.49	
		+ 1 <b> 1 </b>	
Amount to be Divided Among Participating Schools (Part E minus	Annual Control	and the second s	\$17,142.97
	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies 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) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2	REVENUE ITEMS  Ticket Sales  \$6,00  Broadcasting Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies  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)  TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Profit Subject to Division by Schools (Part C minus Part D)  Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2  Amount to be Divided Among Participating Schools (Part E minus	REVENUE ITEMS Ticket Sales Froadcasting Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies 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) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Profit Subject to Division by Schools (Part C minus Part D)  Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2  Amount to be Divided Among Participating Schools (Part E minus

## LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount		Amount
KSD	408.17		Garrard Co.	408.17	Southwestern	1224.50
Burgin		2		408.17	Rockcastle	2449.00
West Jessamine	408.17		Somerset	408.17	Mercer Co.	2449.00
Pulaski Co,	408.12		East Jessamine	1224.50	Lincoln Co.	3673.49
Monticello				1224.50		3673.49
McCreary Central	408.17		Wayne Co.	1224.50	-	

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

BOYS		 GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1		1	829			•	
2		2	1000				
3		3	1654				
4		4	1445				
5	9						
6			·				
7							
Total		Total	4928		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.

Randy	/ Elmore	Randy	Elmore
	<del></del>		

Pulaski Co. High School

606-679-1574

MANAGER

SCHOOL

DAYTIME PHONE

Other Expenses:

Security: #180.00

Passes/Banners: \$ 100.00

Scorebook + nets: #23.00

Hospitality room: 63.78

Workers, \$12144.07