



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 # 12 BOYS or GIRLS x HELD AT Lincoln Co.

DATES Mar.1,2,5,6

Part A	REVENUE ITEMS	Price(\$)	Receipts	Totals
	Ticket Sales	\$6.00	\$29,208.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$29,208.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1915.00	
	Trophies		\$925.00	
	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)		\$3660.00	
	TOTAL EXPENSES (2)			\$6500.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$22,708.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3406.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$19,302.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$3217.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$16,085.00

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

School	Amount	School	Amount	School	Amount
KSD	357.44	Wayne Co.	357.44	Casey Co.	1072.3
Burgin	357.44	Danville	357.44	Southwestern	2144.6
West Jessamine	357.44	Boyle Co.	357.44	Monticello	2144.6
Somerset	357.44	East Jessamine	1072.3	Lincoln Co.	3216.9
Pulaski Co.	357.44	Mercer Co.	1072.3	Rockcastle Co.	4289.3
McCreary Co.	357.44	Garrard Co.	1072.3		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	988		
2		2	971		
3		3	1437		
4		4	1472		
5					
6					
7					
Total		Total	4868	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.**

MANAGER

SCHOOL

DAYTIME PHONE

Expenses

Gate workers \$600.

Parking \$250.

Security \$500.

Clean-up \$400.

P.A. Book clock \$525.

Manager \$300.

Bookkeeper \$100.

Trainer \$210.

Supplies \$215.

Filming \$100.

Hospitality \$460.