



KHSAA Regional Tournament Financial Report
 (return one copy to KHSAA by published deadlines. File separate reports for each tournament)

KHSAA Form GE53
 Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 4 BOYS or GIRLS

Held at Western Kentucky University Dates 5-26, 5-27, 5-29

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$10,854	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$10,854
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,170.50	
	Trophies		\$419.12	
	Travel for Participating Teams		\$884	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,941.18	
	TOTAL EXPENSES (2)			\$5,414.80
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,439.20
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5439.20
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$5439.20

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Greenwood	\$679.90	Todd Co.	\$679.90		
Allen Co.	\$679.90	Franklin Simpson	\$679.90		
Glasgow	\$679.90				
South Warren	\$679.90				
Cumberland Co.	\$679.90				
Clinton Co.	\$679.90				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	440
2	669
3	542
4	520
5	
6	
7	
Total	2171

Jonathan Vincent
 MANAGER

Warren East High School
 SCHOOL

270-781-1277
 DAYTIME PHONE



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Itemized Expenses:

Tourney Manager - \$500
Financial Secretary - \$200
Softballs/Scorebook - \$156.18
Field Rental - \$1350
PA/Official Scorer - \$280
Gate Workers - \$280
Trainer - \$175

Total - \$2,941.18