

KHSAA Regional Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA	Form	GE53
	Rev	06/15

Sport (check one) Baseball 🗾 Basketball 🔲 Field Hockey 🔲 Soccer 🔲 Softball 🔲 Volleyball 🗌				
REGION# _/ BOYS _/ or GIRLS				
Held at	BROOKS STADIUM (PTHS)	Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7,00		
	Broadcasting		_	
	Sponsorship		_	
	Per Team Entry Fee Charged by Host		_	
	TOTAL REVENUE (1)			\$19,012
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		*2,240	
	Trophies		#440,00	
	Travel for Participating Teams		_	
	Other Itemized Expenses approved in advance by majority		#1 (1 1 10	
	vote of schools in tournament (provide separate listing or list		\$1,544.00	at and the All All All An
	on back of this form)		THE RESIDENCE OF STREET, ASSESSED TO THE PERSON.	
Charles	TOTAL EXPENSES (2)			4,224
Part C	Net Profit (Part A (1) minus Part B (2) total)			£14,788
Part D	D Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		2,218	
	vote			toped with
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$12,510
Part F	Amount set aside for non participating schools by vote of	PRACTICAL INC.		
	ALL schools per Constitution Article VII, Section 2	W. B. T. W. W. W.	_	
Part G	Amount to be Divided Among Participating Schools (Part E			
	minus Part F)			
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E				

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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	Scho	ool Amount	School	Amount
PTHS	\$1,142.72	HICKMA	an \$1.142, 22		
GRAVOS COUNT	51,142.72	MURKA	P		
McCogckon	MAN 1919	4.570,90			
MARSHALL	51,142.12				
MAYFIELD	\$1,142.12				
CARLISE	5/142.72				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	290
2	164
3	434
4	777
5	178
6	873
7	
Total	2,716

MANAGER

PTHS

DAYTIME PHONE

SCHOOL