



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

KHSAA Form GE53
Rev. 05/25

Sport (check one)

Field Hockey

☐

Soccer

☐

Girls' Volleyball

☐

Soccer

☐

Lacrosse

Boys' Volleyball

Baseball

☒

Softball

☐

REGION # 5

Gender BOYS ☒ or GIRLS ☐

Held at

Bethlehem

Dates

May 19-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>\$7.00</u>	<u>\$2,541.00</u>	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			<u>\$2,541.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		<u>\$1,176.00</u>	
	Trophies		<u>\$494.87</u>	
	Travel for Participating Teams <u>(Due to rain) Rent E-town Sports Park</u>		<u>\$520.00</u>	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>Baseballs \$534.80</u>	
	TOTAL EXPENSES (2)			<u>\$2,725.67</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			<u>(\$184.67)</u>

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
<u>Bardonia</u>	<u>—</u>				
<u>Nelson Co</u>	<u>—</u>				
<u>Thomas Nelson</u>	<u>—</u>				
<u>Washington Co.</u>	<u>—</u>				
<u>Bethlehem</u>	<u>—</u>				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	<u>40</u>
2	<u>106</u>
3	<u>90</u>
4	<u>127</u>
5	
6	
7	
Total	<u>363</u>

MANAGER

SCHOOL

DAYTIME PHONE

Joe Spin

Bethlehem

502-303-6196