

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

KHSAA Form GE53 Rev. 05/11

	check one) ctivity (check o	ball X Bask	cetball	So	ccer	So	oftball	Volleyball			
REGION# 9 BOYS X or GIRLS											
Held at Florence Freedom Dates May 27 – May 30											
Part A	REVENUE IT	EMS					Pr	ice(s)	Receipts	Totals	
	Ticket Sales						\$8.0	00/5.00	\$34,766.00		
	Broadcasting Sponsorship								\$ 0		
	TOTAL REVI	ENITE (1)		· ».					\$ 0	001	
Ψ34,700.00										\$34,766.00	
Part B	EXPENSE IT								Expenses		
	Game Officia	IS		······································					\$1,540.00		
	Trophies Travel for Par	rticipating To	0000						\$ 260.00		
					by me	viority.			\$ 0		
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list								\$17,764.00		
	on back of thi	s form)		(promac coparati	7 110 (111)	g OI HSt					
	TOTAL EXPE	NSES (2)								\$19,564.00	
Part C	Net Profit (Part A (1) minus Part B (2) total)						9000000000			\$15,202.00	
Part D	VIOLEN CONTRACTOR CONT						ψ10,202.00				
<u> </u>	incidental expenses unless otherwise approved by majority \$2,280.00										
	vote vote										
Part E	Profit Subject to Division by Schools (Part C minus Part D)						esen e-egent			\$12,922.00	
Part F	Amount set aside for non participating schools by vote of ALL							\$0			
	schools per Constitution Article VII, Section 2								·		
Part G	Amount to be Divided Among Participating Schools (Part E \$12,922)						\$12,922.00				
	minus Part F)						ψ12,022.00				
LIST	<b>BELOW INDIVI</b>	DUAL AMOU	ITS	DISTRIBUTED FO	R REG	IONAL TO	URNA	MENT N	IET PROFITS I	EROM PART	
E AI	BOVE, <u>NOT</u> INC	LUDING TRA	VEL	. EXPENSES. IF AI	VY OTI	HER PLAN	FOR	THE DIV	ISION OF TOL	IDNIAMENT	
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	1000000		School	Amount	
Beechwood		\$1,615.25	76700	Highlands		\$1,615.25	-02				
Boone Co. CovCath		\$1,615,25	0.000	NewCath		\$1,615.25					
Dixle		\$1,615,25 \$1,615.25		Ryle		\$1,615.25					
DIVIG		\$1,015.25	300 200	St. Henry		\$1,615.25					
							- 5				
PAID ATTENDANCE BY SESSION (Tick of D. L. L. C.											
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)											
Session Paid											
1 2544 2 1465											
				3		067					
					- "	J01					

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Matt Wilhoite	Dixie Heights	859.957.2818
MANAGER		000.001.2010
WANAGER	SCHOOL	DAYTIME PHONE

5076

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Total