

## KHSAA Regional Tournament Financial Report

KHSAA Form GE53

(return one copy to KHSAA by published deadlines. File separate reports for each tournament											Rev. 06/15	
Sport (check one) Baseball x Basketball Field Hockey									Softball	Volle	eyball	
REGION # 10 BOYS x or GIRLS												
Held at HARRISON COUNY HIGH SCHOOL Dates 5/23, 5/24, 5/25, 5/28/22											22	
Part A	REVENUE ITI	REVENUE ITEMS						ce(s)	Receipts Totals			
	Ticket Sales						5.00		5499.00			
	Broadcasting						4					
	Sponsorship  Por Toom Entry Foo Charged by Host						-					
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)									5499	9.00	
Part B	EXPENSE ITEMS								Expenses			
	Game Officials	als							2100.00			
	Trophies								351.78			
	Travel for Participating Teams									-		
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list											
	on back of this form)											
	TOTAL EXPENSES (2)									2451	.78	
Part C	Net Profit (Part A (1) minus Part B (2) total)									3047	7.22	
Part D									3047.22			
	incidental expenses unless otherwise approved by majority vote (host school incurs all profits/losses)											
Part E	Profit Subject to Division by Schools (Part C minus Part D)									0		
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									0		
	minus Part F)											
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		School		Amoun	nt		School		Amount	
										_		
DAID ATTENDANCE BY SESSION (Tickete Sold NOT more as a first)												
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)  Session Paid												
				1		215						
				2		316						
				3		257						
				<u>4</u>								
				1 5		1						

HARRISON COUNTY HIGH

1100

**BRAD ALLISON SCHOOL** 859-234-7117 SCHOOL DAYTIME PHONE MANAGER

6 7

Total