

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate

KHSAA Form GE53 Rev. 06/15

reports for each tournament											
Sport (check one) Baseball X			Ва	Basketball Field Hockey			Soco	er 🔙	Softball	Volleyball	
REGION # 10 BOYS X or GIRLS											
Held at Harrison Co							Dates May 22, 23, 24 25				
Part A	REVENUE ITEMS						Pri	ce(s)	Receipts	Totals	
	Ticket Sales						\$5.0)	\$8066		
	Broadcasting										
	Sponsorship										
	Per Team Entry Fee Charged by Host									^	
	TOTAL REVENUE (1)									\$8066	
Part B	EXPENSE ITEMS Game Officials								Expenses \$2300		
	Trophies								\$392.13		
	Travel for Participating Teams								ψ002.10		
	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)									\$2692.13	
Part C	Net Profit (Part A (1) minus Part B (2) total)									\$5373.87	
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority								\$800		
	vote	enses uniess	otne	erwise approved by	/ majority						
Part E	Profit Subject to Division by Schools (Part C minus Part D)									\$4573.87	
Part F	Amount set aside for non participating schools by vote of ALL								\$0	Ţ i	
	schools per Constitution Article VII, Section 2								4 0		
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F) Host school incurs all profits/expenses									\$4573.87	
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOUR							IRNAI	/FNT N	FT PROFITS FR	OM PART F	
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											
	School	THE KHSAA. A Amount	TTA	ACH ADDITIONAL S School				TION NE	School	Amount	
301001		Amount		301001	AIII	Amount			301001	Amount	
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)											
Session Paid											
				1 338							
				2 301							
				3 586							
				4 388							
				5							
				6							
				7							
				Total	1613						
Brad Allison				Harrison Co				859-234-7117			
MANAGER			SCHOOL				DAYTIME PHONE				