KHSAA Form GE53
Rev. 06/15

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

Sport (check one) Baseball [x] Basketball [ ] Field Hockey [ ] Soccer [ ] Softball [ ] Volleyball [ ]

REGION#11 x BOYS ___ or GIRLS ___

Held at Great Crossing High School Dates May 23, 24, 25 - 2022

		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS			
	Ticket Sales	7.00	10,585.00	
	Broadcasting		-	
	Sponsorship		-	
	Per Team Entry Fee Charged by Host		-	
	TOTAL REVENUE (1)			10,585.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,153.30	
	Trophies		607.01	
	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)		2,099.25	
	TOTAL EXPENSES (2)			4,859.56
Part C	Net Profit (Part A (1) minus Part B (2) total)			5,725.44
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)			5,725.44
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)			5,725.44

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
Great Crossing	1,272.32	Madison Central	636.16		
Berea	636.16	Sayre	636.16		
Franklin County	636.16				
Henry Clay	636.16				
Lafayette	636.16				
Lexington Catholic	636.16				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	768
2	447
3	297
4	
5	
6	
7	
Total	1,512

Austin Haywood
MANAGER
AHaywood

Great Crossing High School
SCHOOL

502-867-6662
DAYTIME PHONE

EXPENSES:

Gateworkers = $225.04

Security = $250

Trainers = $250

Baseballs = $1,374.21

Total = $2,099.25