



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

KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball ☐ Basketball ☒ Soccer ☐ Softball ☐ Volleyball ☐

District # 27 BOYS or GIRLS X

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Day 1- 841 Day 2- 445	\$7-\$4	1286	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials- \$77.50 @ 9 officials		697.50	
	Trophies- District-\$141.54 Medals-\$22.33		166.87	
	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)		Security- \$300, GM- \$100, Announcer- \$30, Stats- \$50	
	TOTAL EXPENSES (2)			1341.37
Part C	Net Profit (Part A (1) minus Part B (2) total)			-55.37
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)			-55.37

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
Atherton	-13.84						
Sacred Heart	-13.84						
Seneca	-13.85						
Waggener	-13.84						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	136
2	70
Total	206

Scott Ricks
MANAGER

Seneca
SCHOOL

502-485-8876
DAYTIME PHONE