



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

KHSAA Form GE53
Rev. 06/15

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

REGION # 1 BOYS X or GIRLS

Held at CFSB CENTER – MURRAY STATE UNIVERSITY

Dates MARCH 1,2,6,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 - \$7	53894.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			53894.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2697.18	
	Trophies		426.78	
	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)		4620.04	
	TOTAL EXPENSES (2)			7744.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			46150.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		5% WINNER	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			43842.50
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 ALL		21921.25	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			21921.25

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
GRAVES CO	6613.45	CALLOWAY CO	4305.95	CCA	1565.80
MARSHALL CO	4305.95	HICKMAN CO	4305.95	BALLARD MEMORIAL	1565.80
MCCRACKEN CO	4305.95	MURRAY	1565.80		
MAYFIELD	4305.95	FULTON CITY	1565.80		
PADUCAH TILGHMAN	4305.95	CARLISLE CO	1565.80		
FULTON CO	4305.95	ST MARY	1565.80		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1130
2	1874
3	2553
4	2353
5	
6	
7	
Total	7910

DAVE CARR
MANAGER

SCHOOL

270 293 1698
DAYTIME PHONE

2017

EXPENSES BOYS TOURNAMENT

CFSB	\$467.50
OFFICIAL SCORER	\$175.00
SCORERS TABLE	\$1040.00
GATEWORKERS	\$1360.00
TRAINER	\$300.00
PARKING	\$162.50
PRINTING	\$115.04
BOOKKEEPER	\$250.00
TOURNAMENT MGR	<u>\$750.00</u>
TOTAL	\$4620.04

2017

PAYOUT BOYS TOURNAMENT

NET PROFIT	\$46150.00
	<u>X.05</u>

WINNER	\$2307.50
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TO BE DIVIDED	\$43842.50
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DIVIDED BY 2	\$21921.45
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DIVIDED BY 14	\$1565.80
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DIVIDED BY 8	\$2740.15
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