(E)		KHSA return one c	opy to	gional Tour KHSAA by p reports for ca	oublis	shed doa	adline	il Repo es. File	ort separate	KHSA	A Form GE53 Rev. 04/14	
Sport (ch	ck one) Baseball Basketball X Soccer Softball Volleyball											
REGION	<u>2</u> BOYS <u>X</u> or GIRLS											
Held at	Dates											
Part A	REVENUE ITE	EITEMS						Price(s) Receipts			Totals	
	icket Sales A = adults S= students						7.00	0/5,00	30,157			
	Broadcasting		-			_						
	Sponsorship Per Team Entry Fee Charged by Host											
I ⊪	TOTAL REVE	y ree Charge NUE (1)				30,	157					
			Expenses	-	-"							
1 1811-	EXPENSE ITEMS Bame Officials						4		2385.60			
	Frophies								148.77			
	Travel for Participating Teams								0	4		
	Other Itemized Expenses approved in advance by majority 9,972.90											
	ote of schools in tournament (provide separate listing or list											
	TOTAL EXPENSES (2)										12,507.27	
. 1814	Net Profit (Part A (1) minus Part B (2) total)									17,	649.63	
	Allowance to Host School - Maximum 15% for rental and 1961.07											
	ncidental expenses unless otherwise approved by majority vote							:				
Part E	Profit Subject to Division by Schools (Part C minus Part D)											
Part F	Amount set as schools per C	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2										
Part G										,688,56		
LIST B	L TOURNAMENT NET PROFITS FROM PART E											
ALD/	開教 NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT											
RECEIF	EIFTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.											
,	*	Amount	SAA. A	School Amou				7	School		Amount	
Trigg Cou	chool htv	1961.07	Нор	Hopkinsville		1961.07						
Lyon Cou		1961.07		Christian County		1961.07						
Webster		1961.07						_			. <u> </u>	
	niCounty	1961.07		<u> </u>						-		
	le North	1961.07						+-				
Caldwell		1961.07	ا الساسي ان معمدان			<u></u>					<u></u>	
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Session Paid												
				1	413/391							
				2	790/484							
	l i			3	601/407_							
	4 897/968											
III I	BI :			5	!							

MANAGER SCHOOL DAYTIME PHONE

2701/2250

<u>6</u>

Total