

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

KHSAA	Form	GE53
	Pov	01/11

Sport (check one) Baseball Basketball X Soccer Softball Volleyball					
REGION # 8 BOYS x or GIRLS					
Held at		Dates			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	6	37845		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			37845	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		1899.10		
	Trophies		151.16		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority				
	vote of schools in tournament (provide separate listing or list		4763		
	on back of this form)				
	TOTAL EXPENSES (2)			6813.26	
Part C	Net Profit (Part A (1) minus Part B (2) total)			31031.74	
Part D	Allowance to Host School - Maximum 15% for rental and		3103.17		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			27928.57	
Part F	Amount set aside for non participating schools by vote of ALL		3103.17		
	schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			24825.40	
	minus Part F)				
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E					
ADOVE NOT INCLUDING TRAVEL EXPENSES IF ANY OTHER REAL FOR THE DIVISION OF TOURNAMENT					

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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.

AND GENT TO THE MIGAA. ATTAON ADDITIONAL GIVELTO II EXTERNATION NEEDED.							
School	Amount		School	Amount		School	Amount
Simon-Kenton	3103	17	Henry Co	3103	17	Shelby Co	344.79
Walton-Verona	3103	17	Owen Co	3103	17	Spencer Co	344.79
Oldham Co	3103	17	Williamstown	344	79	Eminence	344.79
South Oldham	3103	17	Grant Co	344	79	Gallatin CO	344.79
Anderson Co	3103	17	North Oldham	344	79	Carroll CO	344.79
Collins	3103	17	Trimble Co	344	79		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	2045
2	1263
3	1699
4	1300
5	
6	
7	-
Total	6307

Todd Gilley	Henry Co. High	502-8174787
MANAGER	SCHOOL	DAYTIME PHONE