



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 11 ☒ BOYS ____ or GIRLS ____

Held at EKU

Dates 3/1/22 - 3/7/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$39,903.75	
	Broadcasting		N/A	
	Sponsorship		N/A	
	Per Team Entry Fee Charged by Host		N/A	
	TOTAL REVENUE (1)			\$39,903.75

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,815	
	Trophies		\$722.15	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3,072.50	
	TOTAL EXPENSES (2)			\$5,609.65

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$34,294.10
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3,086.47	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$31,207.63
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$2,400.59	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$28,807.04
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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
Lex Cath	\$3,600.88	Madison Southern	\$3,600.88	Sayre	\$240.06
Great Crossing	\$3,600.88	PL Dunbar	\$3,600.88	Scott Co	\$240.06
Henry Clay	\$3,600.88	Model	\$240.06	Lafayette	\$240.06
Madison Central	\$3,600.88	Frankfort Christian	\$240.06	Lex Christian	\$240.06
Fredrick Douglass	\$3,600.88	Franklin County	\$240.06	Tates Creek	\$240.06
Western Hills	\$3,600.88	Bryan Station	\$240.06	Berea	\$240.06

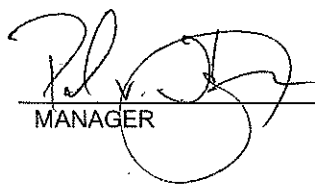


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PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	525
2	825
3	456
4	718
5	1919
6	1297
Total	5,740


MANAGER

Frankfort
SCHOOL

859-410-3535
DAYTIME PHONE