

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 x Field H	ockey 🔙	Soccer	Softball	Volleyball	
REGIO	N# 15 BOYS 2	X or GIRLS					
Held at	Prestonsburg High	School (v. Paintsville High Sc	chool)	Dates 3-	1-25		
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$5.00/	143/303		
				\$10.00			
	Sponsorship				\$0		
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)				\$0	¢2.745.00	
	<u>i kating bilangan kabupatèn i</u>		er in statement and age	o jir saray yana ahasasaan way ee h		\$3,745.00	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials			i e e e e e e e	\$330.00		
	Trophies				\$0		
	Travel for Participating Teams			1 1	\$0		
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list				\$0	'	
	on back of this form)						
	TOTAL EXPENSES (2)					\$330.00	
Part C	in the parents of the second of the			AND ALL CONTRACTOR OF THE STATE	restruitement et la la souvenir de l'ince	\$3,415.00	
_	Net Profit (Part A (1) minus Part B (2) total)			and the second of the second o	en e	ψ3,413.00	
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority						
]	vote	ess otherwise approved by fi	lajority				
Part E		n by Schools (Port C minus F	lort D)			¢2 445 00	
	The second secon	Subject to Division by Schools (Part C minus Part D)		graph was a series of the series of		\$3,415.00	
Part F	Amount set aside for non participating schools by vote of						
	ALL schools per Constitution Article VII, Section 2			. The state of the specific states		and the state of the con-	
Part G		mong Participating Schools (Part E				
* * *	minus Part F)	with the state of	and the Section	A COLOR DE LA CASA DE	2 (84) * Neurole (12)	Control to the Control of the Contro	
		INTS DISTRIBUTED FOR REG					
		EXPENSES. IF ANY OTHER P					
is used,		HE PARTICIPATING SCHOOLS A. ATTACH ADDITIONAL SHEE				AND SENT TO	
	THE KHOAA	School	Amou		EDED.		
		Paintsville High School	\$1,707.50				
		Prestonsburg High School	\$1,707.50				
		Treatenessary riight contest	41,707.00				
	ý.						
PAID ATT	ENDANCE BY SESSION (Tickets Sold NOT money recei	ved)				
Session Paid							
Total 446			146				
		v.			•		
Rícky Thacker		Prestonsburg			606-886-2252		
MANAGE	:R	SCHOOL		DA\	YTIME PHONE		

SCHOOL ACTIVITY FUND STANDARD INVOICE

School	Prestonshura High School	Date	3-3-25
Activity Account	200		
	0.1 11 11 1 1		
Vendor's Name	Kaintoulle High School		_
Address	225 2nd Street faintsville, KY	41240	
Phone			_
Fax			
FEIN or Social Security No.			
Quantity	Item Description	Unit Cost	Total Cost
Zuanniy	1511 0 111	Omit Cost	1 707 00
	15th Region Play-In Game		1,7()7,5()
	Shore (BOYS, Baskethall)		A
	(Paints ville v. Prestonsburg)		and the state of t
	·		
The Mark that we have the			
What is a second was a second of the second			
			1 7
		Total	1,41)4,3()
	Vendor's Certification	The second to be a second as the	
I hereby certify that the a	bove is a correct statement of amount due from the above	ve named sch	ool for articles
furnished or services reno	dered as itemized.		
	Vendor Signat	ure	
	Approval for Payment		
- July 1	Amount Paid:		
Sponsor	mall	er e e e e e e e e e e e e e e e e e e	MARKATAN MA
Principal / (C/L/7 /L/1)	Date Paid:	The second second second	ng grapher to the sporter of the contract and anticolored by
	Check No.:		
Form to be used any time	invoice not provided		

For use with check refunds