KHSAA

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 Hockey [ ] Soccer [ ] Softball [ ] Volleyball [ ]

REGION # 15 BOYS X or GIRLS ___

Held at Prestonsburg High School (v. Paintsville High School) Dates 3-1-25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	$5.00/ $10.00	143/303	
	Sponsorship		$0	
	Per Team Entry Fee Charged by Host		$0	
	TOTAL REVENUE (1)			$3,745.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		$330.00	
	Trophies		$0	
	Travel for Participating Teams		$0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		$0	
	TOTAL EXPENSES (2)			$330.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			$3,415.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			$3,415.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			

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
Paintsville High School	$1,707.50
Prestonsburg High School	$1,707.50

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
Total	446

Ricky Thacker
MANAGER

Prestonsburg
SCHOOL

606-886-2252
DAYTIME PHONE

F-SA-8

SCHOOL ACTIVITY FUND
STANDARD INVOICE

School	Prestonsburg High School
Activity Account	200

Date	3-3-25

Vendor's Name: Paintsville High School

Address: 225 2nd Street Paintsville, KY 41240

Phone:

Fax:

FEIN or Social Security No.:

Quantity	Item Description	Unit Cost	Total Cost
	15th Region Play-In Game		1,707.50
	Share (Boy's Basketball)		
	(Paintsville v. Prestonsburg)		
		Total	1,707.50

Vendor's Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

Vendor Signature

Approval for Payment

Sponsor

Principal

Amount Paid:

Date Paid:

Check No.:

*Form to be used any time invoice not provided

For use with check refunds