

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 (c	heck one) Baseball 🔲 Basketball 💢 Field Hockey 🦳	Soccer	Softball	Volleyball	
REGIO	N# $\frac{4}{}$ BOYS \times or GIRLS				
Held at		Dates			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	8.00	49,536		
	Broadcasting		1 1		
	Sponsorship		_		
	Per Team Entry Fee Charged by Host		-		
	TOTAL REVENUE (1)			49,536	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		2310.00		
	Trophies		538.32		
	Travel for Participating Teams	E NEWS	1228.00		
	Other Itemized Expenses approved in advance by majority				
	vote of schools in tournament (provide separate listing or list		ATTACH		
	on back of this form)				
	TOTAL EXPENSES (2)			7421.32	
Part C	Net Profit (Part A (1) minus Part B (2) total)			42,115.00	
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)				
Part F	Amount set aside for non participating schools by vote of	M. Erreits and			
	ALL schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E	型表 多是一			
	minus Part F)			42,115.00	
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.

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School	Amount	School	Amount	School	Amount
Barren Co.	5264.00	Franklin-Simpson	5264.00	Russell Co	5264.00
Bowling Green	5264.00	Glasgow	5264.00	Warren Central	5264.00
Clinton Co.	5264.00	Logan Co.	5264.00		
		U	1		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Chu Jehn Warren Eart 270/792-5206
MANAGER SCHOOL DAYTIME PHONE

Expenses:

Officials: \$2310.00

Team Travel: \$ /228.00

WKU (stats): \$490.00

E.A. Diddle Scholarship: \$250.00

Media, press row: \$200.00

Scoreboard 1 \$245.00

Scoreboard 2 \$245.00

Public address: \$245.00

Official Scorer: \$245.00

KORT: \$225.00

Financial bookkeeper: \$150.00

Oak Tree: \$372.37

Riherds: \$165.95

Manager: \$800.00

Officials hospitality: \$ 250.00

Total: \$ 7421.32

With Mileage each school will receive:

Barren Co. \$ 5404.00 Bowling Green \$5294.00 Clinton Co. \$ 5804.00 Franklin Simpson \$5.306.00 Glasgow \$ 5336.00 Logan Co. \$ 5324.00 Russell Co: \$ 5604.00

Warren Central \$ 5268.00