



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 # 1 BOYS or GIRLS x

Held at CFSB CENTER – MURRAY STATE UNIVERSITY Dates FEB 27-28, MAR 3-4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 - \$7	20,081	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			20,081
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2751.78	
	Trophies		426.78	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		4620.04	
	TOTAL EXPENSES (2)			7798
Part C	Net Profit (Part A (1) minus Part B (2) total)			12283
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		.05% WINNER	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			11668
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 ALL SCHOOLS		5844.32	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			5844.3

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
MURRAY	1762.15	CARLISLE CO	1147.70	CCA	417.45
MARSHALL CO	1147.70	BALLARD MEMORIAL	1147.70	MAYFIELD	417.45
MCCRACKEN CO	1147.70	CALLOWAY CO	417.45		
PADUCAH TILGHMAN	1147.70	FULTON CITY	417.45		
FULTON CO	1147.70	HICKMAN CO	417.45		
GRAVES CO	1147.70	ST MARY	417.45		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	602
2	571
3	1221
4	593
5	
6	
7	
Total	2987

DAVE CARR
MANAGER

SCHOOL

270 293 1698
DAYTIME PHONE

2017

EXPENSES GIRLS TOURNAMENT

<i>CFSB</i>	<i>\$467.50</i>
<i>OFFICIAL SCORER</i>	<i>\$175.00</i>
<i>SCORERS TABLE</i>	<i>\$1040.00</i>
<i>GATE WORKERS</i>	<i>\$1360.00</i>
<i>TRAINER</i>	<i>\$300.00</i>
<i>PARKING</i>	<i>\$162.50</i>
<i>PRINTING</i>	<i>\$115.04</i>
<i>BOOKKEEPER</i>	<i>\$250.00</i>
<i>TOURNAMENT MGR</i>	<i><u>\$750.00</u></i>
<i>TOTAL</i>	<i>\$4620.04</i>

2017

PAYOUT GIRLS TOURNAMENT

NET PROFIT **\$12283.00**

X.05

WINNER **\$614.15**

TO BE DIVIDED **\$11668.85**

DIVIDED BY 2 **\$5844..42**

DIVIDED BY 14 **\$417.45**

DIVIDED BY 8 **\$730.55**