

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA	Form	GE53
	Pov	06/15

Sport (c	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball	
REGIO	N# <u>1</u> BOYS or GIRLS <u>x</u>				
Held at	Murray State University	Dates 2/2	27-28, 3/ 4-5		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5 - \$7	24917.00		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			24917.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		2310.00		
	Trophies		592.83		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority		10848.65		
	vote of schools in tournament (provide separate listing or list				
	on back of this form)				
	TOTAL EXPENSES (2)			13751.48	
Part C	Net Profit (Part A (1) minus Part B (2) total)			11165.52	
Part D	Allowance to Host School - Maximum 15% for rental and		5% Winner		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			10607.24	
Part F	Amount set aside for non participating schools by vote of		5303.62		
	ALL schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			5303.62	
	minus Part F)				
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E					

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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	1600.06		Carlisle Co.		1041.78	Fulton City	378.83
Marshall	1041.78		Hickman Co.		1041.78	Fulton Co	378.83
Mayfield	1041.78		Calloway Co		378.83		
McCracken Co.	1041.78		Ballard Memorial		378.83		
Tilghman	1041.78		St. Mary		378.83		
Graves Co.	1041.78		CCA		378.83		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	528
2	930
3	1215
4	986
5	
6	
7	
Total	3659

Dave Carr	270-293-1698	
MANAGER	SCHOOL	DAYTIME PHONE