



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, KY

Dates 3/2, 3/3, 3/6, and 3/7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5, \$7	29,499	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			29,499
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2310	
	Trophies		701.36	
	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)		12,710.73	
	TOTAL EXPENSES (2)			13,412.09
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		5% winner 804.35	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			15,282.55
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		7,641.28	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			7,641.28

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
Marshall Co.	2,305.31	Mayfield	1,500.96	Ballard Memorial	545.80
Carlisle Co.	1,500.96	Calloway Co.	1,500.96	Murray	545.80
Hickman Co.	1,500.96	Fulton City	545.80		
McCracken Co.	1,500.96	Fulton Co.	545.80		
Paducah Tilghman	1,500.96	CCA	545.80		
Graves Co.	1,500.96	St. Mary	545.80		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	820
2	738
3	1638
4	1297
5	
6	
7	
Total	4493

Dave Carr
MANAGER

SCHOOL

270-293-1698
DAYTIME PHONE