KHSAA Form GE53 Rev. 06/15

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

Sport (c	check one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGION# 2 BOYS or GIRLS x				
Held at	Hopkins County Central	Dates Fe	b 27, 28 Marc	h 3, 4, 2017
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00/5.00	14983.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			14983.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2037.20	
	Trophies		317.84	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority		6560.00	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			8915.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			6076.96
Part D	Allowance to Host School - Maximum 15% for rental and		0	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			674.21
Part F	Amount set aside for non participating schools by vote of		0	
	ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E			674.21
	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.

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School	Amount	School	Amount	School	Amount
Lyon County	674.21	Christian County	674.21		
Crittenden County	674.21	Hopkins Co. Central	674.21		
Webster County	674.21	Hopkins Co Cent(Host)	674.21		
Henderson County	674.21				
Madisonville North	674.21				
Hopkinsville	674.21				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	344/161
2	251/97
3	449/185
4	600/252
5	
6	
7	
Total	

Hooking Co. Curting 220 825613)
SCHOOL DAYTIME PHONE

# 2017 Girls Basketball Regional Other ItemizeExpense List

Tournament Manager	Kent Akin	500.00
Bookkeeper	Julie Sellers	50.00
<b>Policy Board Assigners Fee</b>	4000.00	
<b>Security Hopkins County S</b>	100.00	
<b>Custodial Fee HCCHS Board</b>	150.00	
2 Basketballs	120.00	

# Gate and Door Workers (750.00)

Book Keeper	Laura James  Brandon Minton
D [- K	Lavara Jamas
Karissa Flahardy	25.00
Lee James	50.00
Jill Martin	25.00
Brandi Foster	100.00
Laura Latham	50.00
Eva Hall	75.00
Brandi Eastwood	25.00
Jill Richey	25.00
Christina Trautman	75.00
Kristy Owen	50.00
Jerry Womack	50.00
Kevin Fritz	50.00
Kelly Grimes	100.00
Christy Lynch	50.00
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Book Keeper	Laura James	175.00
Clock Keeper	<b>Brandon Minton</b>	175.00
PA	Blake Nelson	140.00

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Baseball Team	200.00
Archery Team	200.00

# **Total Other Expenses**

6560.00