And And All
$(K_{1}^{*}SDA)$

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

KHSAA Form GE53 Rev. 06/15

(PAL)	reports for each tourname	ent			
Sport (d	check one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball	
REGIO	N# 4 BOYS or GIRLS X				
Held at	2 441	Dates Mo	urch 2,3,	4, 8, 202	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	8.00	46,624		
	Broadcasting		and .		
	Sponsorship				
	Per Team Entry Fee Charged by Host			新发展	
	TOTAL REVENUE (1)				
Part B	EXPENSE ITEMS		Expenses	DESCRIPTION	
2	Game Officials		2310.00		
	Trophies		538.32		
	Travel for Participating Teams		906.00		
	Other Itemized Expenses approved in advance by majority		Attach		
	vote of schools in tournament (provide separate listing or list		HHOON		
	on back of this form)				
	TOTAL EXPENSES (2)			7099.32	
Part C	Net Profit (Part A (1) minus Part B (2) total)			39,524.68	
Part D	Allowance to Host School - Maximum 15% for rental and				
1	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				
	ALL schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			39,524.68	
	minus Part F)	N. M. S. C.			
	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO				
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
Barren Co.	4940.00	Franklin-Simpson	4940.00	Todd Central	4940.00
		V	8		11000
Bowling Green	4940.00	Metcolfe G.	4940.00	Warren East	4940.00
	110.1		.10.10		
Cumberland Co.	4940.00	South Warren	4940.00		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1356
2	919
3	1581
4	1972
5	
6	
7	
Total	5828

GIrlss

Expenses

Officials; \$2310.00

Team Travel: \$906.00

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: \$ 7099.32

With mileage each school will receive

Barren Co: \$5080.00

Bowling Green: \$4960.00

Cumberland Co: \$5100.00

Franklin Simpson: \$5066.00

Metcalfe Co: \$5270.00

South Warren: \$4960.00

Todd Central: \$5030.00

Warren East: \$ 4960.00