



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

KHSAA Form GE53
Rev. 05/11

MAR 18 2013

Sport (check one) Baseball ☐ Basketball ☒ Soccer ☐ Softball ☐ Volleyball ☐
 Sport Activity (check one) Cheer ☐

REGION # 8 BOYS ☐ or GIRLS ☒

Held at NORTH OLDHAM HIGH SCHOOL

Dates 2/27/13, 2/28/13, 3/4/13, 3/6/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$11,830.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$11,830.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,615.60	
	Trophies		\$265.03	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3,616.45	
	TOTAL EXPENSES (2)			\$5,497.08
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,332.92
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$6,332.92
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$6,332.92

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
ANDERSON COUNTY	\$633.30	OLDHAM COUNTY	\$633.30	CARROLL COUNTY	\$79.15
SIMON KENTON	\$633.30	OWEN COUNTY	\$633.30	EMINENCE	\$79.15
COLLINS	\$633.30	NORTH OLDHAM	\$633.30	HENRY COUNTY	\$79.15
GRANT COUNTY	\$633.30	TRIMBLE COUNTY	\$79.15	WALTON VERONA	\$79.16
GALLATIN COUNTY	\$633.30	SHELBY COUNTY	\$79.15	WILLIAMSTOWN	\$79.16
SOUTH OLDHAM	\$633.30	SPENCER COUNTY	\$79.15		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	355
2	416
3	454
4	465
5	
6	
7	
Total	1690

TOM CLEMONS
MANAGER

NORTH OLDHAM HIGH SCHOOL
SCHOOL

(502) 228-0158 X310
DAYTIME PHONE

2013 REGION 8
REGIONAL GIRLS' BASKETBALL

		RECEIPTS	EXPENSES	EXPENSES TOTAL	PROFIT
02/27/13	GATE ROUND 1	\$2,435.00			
02/28/13	GATE ROUND 2	\$2,912.00			
03/04/13	GATE ROUND 3	\$3,169.00			
03/06/13	GATE - FINAL	\$3,282.75			
02/27/13	OFFICIALS - ROUND 1/GAME 1		\$230.30		
02/27/13	OFFICIALS -ROUND 1/GAME 2		\$231.00		
02/28/13	OFFICIALS - ROUND 2/GAMES 1 & 2		\$461.30		
03/04/13	OFFICIALS - ROUND 3/GAMES 1 & 2		\$462.00		
03/06/13	OFFICIALS - FINAL GAME		\$231.00		
	OFFICIALS TOTAL:			\$1,615.60	
02/21/13	RIHERDS (TROPHIES) 16544		\$132.73		
02/26/13	LOUISVILLE AWARDS(ALL TOURNEY) 16553		\$132.30		
	AWARDS/TROPHIES TOTAL:			\$265.03	
02/05/13	SHIVELY SPORTING (NETS) 16456		\$46.00		
02/26/13	SHIVELY SPORTING (BALL&SCOREBOOKS) 16556		\$98.50		
	GATE WORKERS		\$400.00		
	OFFICIAL SCOREKEEPER /PETE WILLIAMS		\$100.00		
	OFFICIAL TIMER/GREG MORSMAN		\$100.00		
	ANNOUNCER/RICK GREGORY & CHRIS WAITS		\$100.00		
	CUSTODIAL COVERAGE		\$379.42		
	BOOKKEEPER/ROXANE GRAYSON		\$50.00		
	TOURNAMENT MANAGER/TOM CLEMONS		\$400.00		
	SECURITY COVERAGE/MALCOLM PATTERSON		\$642.53		
	HOSPITALITY ROOM/ NOHS BOOSTER		\$800.00		
	ANDERSON COUNTY CHAMPION STATE TOURNEY FEE		\$500.00		
	OTHER ITEMIZED EXPENSES TOTAL:			\$3,616.45	
	DIFFERENCE IN GATE RECEIPTS PAID BY GA	\$31.25			
		\$11,830.00		\$5,497.08	\$6,332.92

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