

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

KHSAA Form GE53 Rev. 04/14

Sport (c	check one) Baseball Basketball X So	ccer Sc	oftball	Volleyball				
REGION # 11 BOYS or GIRLS X								
Held at	Eastern Kentucky University	Dates Feb 27, 28, March 3 and 4						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	\$6.00	\$11,748.00					
	Broadcasting		0.00					
	Sponsorship		0.00					
	Per Team Entry Fee Charged by Host		\$11,748.00					
	TOTAL REVENUE (1)			\$11,748.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		\$2,177.00					
	Trophies		\$421.49					
	Travel for Participating Teams		0.00					
	Other Itemized Expenses approved in advance by majority		\$3,734.68					
	vote of schools in tournament (provide separate listing or list							
	on back of this form)							
	TOTAL EXPENSES (2)			\$6,333.17				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,414.83				
Part D	Allowance to Host School - Maximum 15% for rental and		\$541.60					
	incidental expenses unless otherwise approved by majority							
	vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,873.23				
Part F	Amount set aside for non participating schools by vote of ALL		\$378.99					
	schools per Constitution Article VII, Section 2		+3, 5.55					
Part G				¢4 404 24				
raitG	Amount to be Divided Among Participating Schools (Part E minus Part F) * Bryan Station - \$18 for tickets			\$4,494.24				
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.

7.11.5 CE.11. 1 C 11.12 14.10/14.17.17.17.10/17.12 C1.12 1 C 11. 27.11 27.11 C1.11 12.12 2.12									
School	Amount		School	Amount		School	Amount		
Scott Co.	\$561.78		Paul Laurence Dunbar	\$561.78		Model	\$42.11		
Franklin Co.	\$561.78		Woodford Co.	\$561.78		Sayre	\$42.11		
Henry Clay	\$561.78		Berea	\$42.11		Bryan Station	\$42.11		
Lafayette	\$561.78		Frankfort	\$42.11		Tates Creek	\$42.11		
Madison Central	\$561.78		Lexington Catholic	\$42.11		Western Hills	\$42.11		
Madison Southern	\$561.78		Lexington Christian	\$42.11					

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid			
1	371			
2	397			
3	763			
4	427			
5	1			
6	-			
7	-			
Total	1958			

Madison Southern High School
SCHOOL

859-893-4392

DAYTIME PHONE