



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
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REGION # 11	BOYS	or GIRLS
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Held at	EKU	Dates	2/28/22 - 3/5/22
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Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	\$18,204.85	
	Broadcasting		N/A	
	Sponsorship		N/A	
	Per Team Entry Fee Charged by Host		N/A	
	TOTAL REVENUE (1)			\$18,204.85
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,815	
	Trophies		\$722.15	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$3,072.50	
	TOTAL EXPENSES (2)			\$5,609.65
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,595.20
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,143.47	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$11,451.73
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$889.36	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$10,672.37

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
Lex Cath	\$1,334.05	Madison Southern	\$1,334.05	Sayre	\$98.82
Great Crossing	\$1,334.05	PL Dunbar	\$98.82	Scott Co	\$98.82
Henry Clay	\$1,334.05	Model	\$98.82	Lafayette	\$1,334.05
Madison Central	\$98.82	Frankfort Christian	---	Lex Christian	\$98.82
Fredrick Douglass	\$98.82	Franklin County	\$1,334.05	Tates Creek	\$98.82
Western Hills	\$98.82	Bryan Station	\$1,334.05	Berea	\$1,334.05

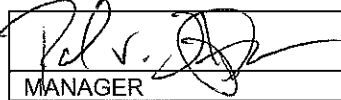


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PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	206
2	164
3	421
4	313
5	977
6	567
Total	2,648

		Frankfort		859-410-3535
MANAGER		SCHOOL		DAYTIME PHONE