

## 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

				,		· · · · ·			
Sport (check one) Sport Activity (check o			aset heer		etball X Soc	ccer Sc	oftball	Volleyball	
<b>₹ REGIO</b>	N# 13	BOYS	or (	GIRLS X					
Held at Corbin Arena Dates March 4,5,8,9, 2014							2014		
Part A	REVENUE IT	"EM\$				Price(s)	Receipts	Totals	
	Ticket Sales					<b>.</b>	30240.50		
	Broadcasting								
	Sponsorship								
d	TOTAL REVI	ENUE (1)	O - 27					30240.50	
Part B	EXPENSE IT	EMS				2-4-19-32-3-31-4-4	Expenses	Hadan And Mark Had? Hill Hadan Mark San	
	Game Officia				***************************************		2045.40	-	
	Trophies	•					1012.22		
1	Travel for Pa	rticipating Te	ams	,			868.00		
	Other Itemized Expenses approved in advance by majority								
	vote of schools in tournament (provide separate listing or list						9941.25		
	on back of thi								
	TOTAL EXPENSES (2)						a enhallarea o. que	13866.87	
Part C	Net Profit (Pa	ırt A (1) minu	s Pa	nt B (2) total)		u. edu	3	16373.63	
Part D				ximum 15% for re					
		enses unies	s oth	erwise approved l	by majority		5302.71		
	vote	ata an an an an		· II , II II		27. A see 1. 14 see 1.11		-	
Part E	Profit Subject to Division by Schools (Part C minus Part D)					The place of latters		11070.92	
Part F	The state of the s						· · · · · · · · · · · · · · · · · · ·		
	schools per Constitution Article VII, Section 2							···	
Part G	Amount to be Divided Among Participating Schools (Part E							44070 55	
minus Part F) LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAM							1	11070.92	
ABOVE, <u>NOT</u> 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	1	TSA. I∷⊓		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Barboury		790.78	: 23	School North Laurel	Amount		School .	Amount	
Bell Co.		1581.56		Whitley Co.	790.78 790.78	2.00			
Clay Co.		1581.56		zalu(ičà ÆÐ'	780.76	100			
Corbin		2372.34		***************************************		5000 5000			
Harlan		2373.34	1.			98397 (Vid)			
Lynn Camp		790.78	130			43			
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)									
· <b>- · · ·</b>			~~~	Session	Paid				
				1	1063				
				2	1104				
				3	1100				

MANAGER Mone

4	967
5	
6	
7	
Total	4236

Jackson Co, High School

SCHOOL

606-287-7155

DAYTIME PHONE