



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 ☐

REGION # 14 BOYS ☐ or GIRLS ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	16930.50	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			16930.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2478	
	Trophies		906.91	
	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)		3315.00	
	TOTAL EXPENSES (2)			6699.91
Part C	Net Profit (Part A (1) minus Part B (2) total)			10230.59
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1534	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8696.59
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		543.53	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			8152.97

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
Riverside	60.39	Buckhorn	60.39	Perry Central	543.53
Cordia	60.39	June Buchanan	60.39	Knott Co.	543.53
HAZARD	60.39	Jenkins	1630.59	Wolfe Co.	543.53
Lee	60.39	Powell	1087.04	Dawley Co.	543.53
Estill	60.39	Breathitt Co.	1087.04		
Letcher	60.39	Leslie Co.	2174.12		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	535
2	781.1
3	1220
4	850
5	
6	
7	
Total	3386.1

16 Shares
543.53

Manuel Jones
MANAGER

Powell Co. H.S.
SCHOOL

606-663-3320
DAYTIME PHONE

Gate workers	500
Security	200
Clean up	400
Book	105
Clock	105
PA	105
Hospitality Rm	500
Parking	400
Meeting	200
DJ	800
	\$ 3315