



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 # 15 BOYS ☐ or GIRLS ☒

Held at Prestonsburg High School (v. East Ridge High School) Dates 3-1-25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00/ \$10.00	18/98	
	Sponsorship		\$0	
	Per Team Entry Fee Charged by Host		\$0	
	TOTAL REVENUE (1)			\$1,070.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$330.00	
	Trophies		\$0	
	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)		\$0	
	TOTAL EXPENSES (2)			\$330.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$740.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$740.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			

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
East Ridge High School	\$370.00
Prestonsburg	\$370.00

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
Total	116

Ricky Thacker
MANAGER

Prestonsburg
SCHOOL

606-886-2252
DAYTIME PHONE

SCHOOL ACTIVITY FUND STANDARD INVOICE

School	PHS
Activity Account	200

Date	3-3-25
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Vendor's Name	East Ridge High School
Address	19471 Lick Mountain Rd. Lick Creek, KY 41540
Phone	
Fax	
FEIN or Social Security No.	

Quantity	Item Description	Unit Cost	Total Cost
	15th Region Play-In		370.00
	Game Share		
	(3-1-25 East Ridge v. Pburg)		
	(Girls Basketball)		
Total			370.00

Vendor's Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

Vendor Signature

Approval for Payment

Sponsor

Principal

Amount Paid: _____

Date Paid: _____

Check No.: _____

*Form to be used any time invoice not provided

For use with check refunds