

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

	check one) Baseball L	Basketball x Field I	Hockey	Soccer	Softball	Volleyball
REGIC	N# 15 BOYS	or GIRLS X				
Held at	t Prestonsburg High School (v. East Ridge High School)			Dates 3-1-25		
Part A	REVENUE ITEMS	**************************************		Price(s)	Receipts	Totals
	Ticket Sales			\$5.00/	18/98	
	Connection			\$10.00		
	Sponsorship Per Team Entry Fee C	harged by Heet			\$0 \$0	Financia de la compansión
	TOTAL REVENUE (1)	narged by Host	'		Φ 0	\$1,070.00
Part B	EXPENSE ITEMS		11, 4		Evnoncos	
Faitb	Game Officials				Expenses \$330.00	
	Trophies				\$0	
İ	Travel for Participating	Teams		- karry and demonstration of the pro- traction of the contraction of t	\$0	- Andrew Grand Company of the Compan
	Other Itemized Expenses approved in advance by majority			de transporter de la	\$0	garan an amin'ny tanàna dia 2001–2014. Ny faritr'ora dia kaominina
	vote of schools in tournament (provide separate listing or list					
	on back of this form)					
	TOTAL EXPENSES (2)			3. 150 may 20 may 2		\$330.00
Part C	Net Profit (Part A (1) m	inus 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 Divisio	n by Schools (Part C minus	Part D)			\$740.00
		r non participating schools by vote of				
Part F						
Part F		on participating schools by vo tution Article VII, Section 2				
Part F Part G	ALL schools per Consti		· .			32
	ALL schools per Consti	tution Article VII, Section 2	· .			
Part G	ALL schools per Consti Amount to be Divided A minus Part F)	tution Article VII, Section 2	(Part E	JRNAMENT N	ET PROFITS F	ROM PART E
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SCHOOL ACTIVITY FUND STANDARD INVOICE

School	PH5	Date	3-3-25				
Activity Account	200						
Vendor's Name	East Ridge High School						
Address	1947) Lick Mountain Rd. C	ick Crack, B	4/540				
Phone 			•				
Fax			•				
FEIN or Social Security No.		MATTER NAME OF THE PARTY OF THE	•				
Quantity	Item Description	Unit Cost	Total Cost				
	15th Region Play-In		370.00				
	Game Share						
	(3-1-25 East Ridge v. Pburg)	·					
	(Girls Basketbell)						
			Company of the second of the s				
			Control of the Contro				
· · · · · · · · · · · · · · · · · · ·		Total	370:00				
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I havaby cartify that the	Vendor's Certification	ovo namad sah	aal fan antialas				
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 Sign	ature					
	Approval for Payment						
Sulf	Amount Paid:	The state of the s					
Sponsor Dudy Principal	Date Paid:						
i imcipai	Check No.:		en and the state of the state o				

^{*}Form to be used any time invoice not provided

^{*}For use with check refunds*