



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
FEB 18 2014

Sport (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐
Sport Activity (check one) Cheer ☒

REGION # 4 BOYS ☐ or GIRLS ☒

Held at Bowling Green High

Dates 11-2-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6 ⁰⁰	5000.80	
	Broadcasting			
	Sponsorship - Vendor Fees		225.00	
	TOTAL REVENUE (1)			5225.80
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		846.90	
	Trophies		601.69	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1140.99 over →	
	TOTAL EXPENSES (2)			2589.38
Part C	Net Profit (Part A (1) minus Part B (2) total)			2636.42
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		395.46	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2240.96
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)			2240.96

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
ACS	140.06	Cumberland Co.	140.06	Greenwood	140.06
Barren Co.	140.06	Metcalf Co.	140.06	Warren East	140.06
Monroe Co.	140.06	Franklin-Simpson	140.06	Warren Central	140.06
Glasgow	140.06	Logan Co.	140.06	Bowling Green	140.06
Russell Co.	140.06	Todd Co.	140.06		
Clinton Co.	140.06	South Warren	140.06		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	5000.80
2	
3	
4	
5	
6	
7	
Total	5000.80

D. S. Sherrill
MANAGER

Bowling Green High
SCHOOL

270-746-2300
DAYTIME PHONE

Other:

Trainer -	\$125. ⁰⁰
DJ/Sound -	\$400. ⁰⁰
Competition Mgr. -	\$100. ⁰⁰
Security/Gate/ Gym Supervisors -	\$500. ⁰⁰
Supplies -	\$15. ⁹⁹
	\$1140. ⁹⁹