



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

REGION # 8 BOYS or GIRLS X

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00/\$5.00	\$4,183.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$4,183.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$761.50	
	Trophies		\$888.35	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$777.84 See Attached	
	TOTAL EXPENSES (2)			\$2,427.69
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,755.31
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,755.31
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$1,755.31

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
Williamstown	\$117.02	Grant Co.	\$117.02	Anderson Co.	\$117.02
Gallatin Co.	\$117.02	Oldham Co.	\$117.02	Carroll Co.	\$117.02
Owen Co.	\$117.02	Henry Co.	\$117.02	Spencer Co.	\$117.02
Shelby Co.	\$117.03	South Oldham	\$117.02		
Collins	\$117.02	Simon Kenton	\$117.02		
Trimble Co.	\$117.02	North Oldham	\$117.02		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Sally Zimmerman
MANAGER

Shelby Co. High
SCHOOL

502-633-2344
DAYTIME PHONE

Expenses for 8th Region Cheerleading

Shipping of Unused Trophies: \$125.38

Custodian Pay: \$302.46

DJ Service: \$250.00

Game Manager: \$100.00