

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

	check one) Baseball Basketball So Ctivity (check one) Cheer X	ccer Sc	oftball	Volleyball		
REGIOI			<u> </u>			
Held at	Shelby Co. High School	Dates 10	-31-15			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	\$3255			
	Broadcasting		N/A			
	Sponsorship		N/A			
	TOTAL REVENUE (1)			\$3255		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$1541.70			
	Trophies		\$665.54			
	Travel for Participating Teams		N/A			
	Other Itemized Expenses approved in advance by majority		See			
	vote of schools in tournament (provide separate listing or list		attached			
	on back of this form)		\$850.02			
	TOTAL EXPENSES (2)			\$3057.26		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$197.74		
Part D	Allowance to Host School - Maximum 15% for rental and		N/A			
	incidental expenses unless otherwise approved by majority					
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$197.74		
Part F	Amount set aside for non participating schools by vote of ALL		N/A			
	schools per Constitution Article VII, Section 2					
Part G	Amount to be Divided Among Participating Schools (Part E			\$197.74		
	minus Part F)					
LICT DELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR DECIONAL TOURNAMENT NET PROFITS FROM RADT F						

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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
Anderson Co.	\$14.12	North Oldham	\$14.12	Owen Co.	\$14.12
Carroll Co.	\$14.12	Oldham Co.	\$14.12	Walton Verona	\$14.12
Collins	\$14.12	Shelby Co.	\$14.18		
Gallatin Co.	\$14.12	Simon Kenton	\$14.12		
Grant Co.	\$14.12	South Oldham	\$14.12		
Henry Co.	\$14.12	Spencer Co.	\$14.12		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

	, ,
Session	Paid
1	\$3255
2	
3	
4	
5	
6	
7	
Total	

Sally Zimmerman	Shelby Co. High School	502-633-2344	
MANAGER	SCHOOL	DAYTIME PHONE	