



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)
Sport Activity (check one)

Baseball ☐
Cheer ☒

Basketball ☐

Soccer ☐

Softball ☐

Volleyball ☐

REGION # 9 BOYS or GIRLS

Held at Conner High School

Dates 1-19-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	2247	
	Broadcasting		0	
	Sponsorship <u>Vendor Booth</u>		125	
	TOTAL REVENUE (1)			2372
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		846.76	
	Trophies		610.30	
	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)		199.67	
	TOTAL EXPENSES (2)			1657.73
Part C	Net Profit (Part A (1) minus Part B (2) total)			715.27
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		107.29	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			607.98
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	School	Amount	School	Amount

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Ray Trame
MANAGER

Holy Cross
SCHOOL

(859) 380-3542
DAYTIME PHONE



(859) 341 - 7900
MANAGER TRISHA SOUTHWORTH
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

ST# 2967	OP# 00004480	TE# 15	TR# 04443
GUM	002200012479	F	3.98 X
GV TISSUE	007874201929		4.97 X
GRAPE GREEN	780011800014		3.48 T
RED GRAPE	000000004023KI		
1.87 lb @	1 lb /2.48		4.64 N
GRAPE GREEN	780011800014		3.48 T
BANANAS	000000004011KI		
2.39 lb @	1 lb /0.52		1.24 N
BANANAS	000000004011KI		
2.03 lb @	1 lb /0.52		1.06 N
COKE	004900001278	F	6.98 X
COKE	004900001063	F	6.98 X
SPRITE	004900001938	F	6.98 X
NESTLE WATER	006827493471	F	3.48 N
GUM	002200012479	F	3.98 X
GV CANDY	007874201493	F	0.98 X
COFFEEMATE	005000033982	F	1.98 0
KFT LT SFT	002100061218	F	3.58 0
HINT MUFFINS	007874208937	F	2.98 0
VAL CKIE	070897191921	F	6.00 0
LYS WP 3X35	001920082159		5.88 X
25000051Q8	0025000005108	F	4.98 0
BAGELS	004812127707	F	2.98 0
BAGELS	004812125504	F	2.98 0
MULTIPACK	002840008718	F	6.48 N
RUFF30G 22CT	007005254811		3.97 X
80G DSK CALC	072854612350		3.47 X
80G DSK CALC	072854612350		3.47 X
80G DSK CALC	072854612350		3.47 X
80G DSK CALC	072854612350		3.47 X
STOPWATCH	009512122802		9.77 X
STOPWATCH	009512122802		9.77 X
STOPWATCH	009512122802		9.77 X
STOPWATCH	009512122802		9.77 X
STOPWATCH	009512122802		9.77 X
MULTIPACK	002840000288	F	6.48 N
SUBTOTAL			163.25
TAX 1	6.00 X		6.86
TOTAL			170.11
VISA TEND			170.11

ACCOUNT # ***** 9671 S
APPROVAL # 218172
REF # 00
TRANS ID - 0003018664631638
VALIDATION - RDM3
PAYMENT SERVICE - E
TERMINAL # MX325649

01/18/13 13:27:53

pelch# 1136
CHANGE DUE 0.00
ITEMS SOLD 33

TC# 6290 5606 0806 5263 6148 7



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CUSTOMER COPY

Hospitality & Supplies

Kwik Kopy Business Center
5040 Old Taylor Mill Road
Taylor Mill, KY 41015
WWW.NKYKOPY.COM

Store:1 Clerk:MDK Register:1
01/25/2013 4:48:45
Transaction#: 98075

Box 18x12x12,10,8,6
18 2.82 2.82
Packaging Services
18 2.00 2.00
Packaging Supplies
18 2.00 2.00
UPS Ground Cn
Trk# 1Z68WA970351599771 Ref#:1111
Contents:
No Value Declared
Scale Wgt: 7.860 lb
RIHERDS
Post:42171 Zn:3 Rt Wgt :8.0 lb
18 22.45 22.45

Merchandise Total: 29.27
Sales Tax: 0.29
Balance Due: 29.56
*****9671 CCard: 29.56
Change: 0.00

Shipping for trophies
Thank You For Your Business.

Hours: Mon-Fri 9 - 6
PH: (859) 431-8811

Visit Our Website: WWW.NKYKOPY.COM

email: kkbc_112@kwikkopy.com