

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 Sport Activity (check one) Baseball Soccer Softball Volleyball											
REGION# 9 BOYS or GIRLS											
Held at		ne Count	y	4.5 Floren	ce, Ky	Date	s	11/9/13			
Part A	REVENUE IT	EMS	1			Pric	e(s)	Receipts	Totals	٦	
	Ticket Sales					person	2362.00				
	Broadcasting										
	Sponsorship							7-04			
	TOTAL REVE	NUE (1)							2362.00		
Part B	EXPENSE ITEMS						agangay garang puning 1885	Expenses	and an expension of the second section of the second		
7 0.11	Game Officials							\$19.10			
	Trophies							469.96			
	Travel for Participating Teams							-1 407, 140			
				ed in advance l	100						
				ovide separate			1.om an				
	on back of thi		e ast	oched				637,29			
1	TOTAL EXPE	NSES (2)	See a land a see	making after or their garage in				1924 35	7		
Part C	Net Profit (Pa	rt A (1) minus	Part	B (2) total)		en deut verkrijnijn promotinij	endamentaria della co	435 65	า์		
Part D	4,			num 15% for re	ontal and					_J M	
, and											
	incidental expenses unless otherwise approved by majority vote							65.35			
Part E	Profit Subject to Division by Schools (Part C minus Part D)								270.30	7	
Part F											
1 aitt	rt F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2										
Part G										■	
Liano	minus Part F)			1018 (Falt E				370.30	· *		
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E										J	
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT											
RECE	IPTS IS USED, A	MAJORITY V	OTE C	OF THE PARTIC	PATING SCHO	OLS MU	ST BE OF	STAINED D	CHMENTED		
	AND SE	NT TO THE K	YSAA.	ATTACH ADDIT	TONAL SHEET	S IF EXP	LANATIC	N NEEDED.	OCCUPENT LD,		
	School	Amount		School	Amou	13.1		chool	Amount	٦	
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PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Session Paid Scholership fund											
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MANAGER BEGIN 9 Site Hanager 1859) 431-1335 SCHOOL BAYTIME PHONE											

Other Itemized 2013-14 KHSAA Region 9 Cheer Expenses

Description	Amount
Hospitality	\$ 100.00
Music/DJ	150.00
Athletic Trainer	37.50
Tabulators/Practice	
Gym/Checkin	150.00
Custodian	199.79
total	\$ 637.29