

KHSAA Regional Tournament Financial Report (Individual Sports and Sport Activities) (return one copy to KHSAA by published deadlines. File

separate reports for each tournament

KHSAA Form GE51 Rev. 10/14

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Sport (ch		ming B	Archery ass Fishing	Bowling Cheer X
REGIO	N# BOYSx_ or GIRLSx_			
Held at	Paul Laurence Dunbar	Dates		
Part A	REVENUE ITEMS (List only \$\$ items, not in-kind)	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$7	\$4930.00	
	Broadcasting			
	Sponsorship	-		
	Per Team Entry Fee Charged by Host	-		
	TOTAL REVENUE (1)	-		\$4930
Dort D	EVDENCE ITEMS /List only \$\$ items not in kind\		Evnences	
Part B	EXPENSE ITEMS (List only \$\$ items, not in-kind)		Expenses	
	Game Officials Judges, Workers, Timers		\$1950.00	
	Trophies		\$794.70	
	Other Itemized Expenses approved in advance by majority			
	vote of schools in tournament (provide separate listing or list			
	on back of this form) (Custodian Fees)		\$270.00	
	TOTAL EXPENSES (2)			\$ 3014.50
Part C	Net Profit/Loss (Part A (1) minus Part B (2) total)			\$1915.30
Part D	Allowance to Host School (Indicate 100% and enter total from Part C if the member schools have a unanimous agreement wherein the host keeps all proceeds) Schools agreed to 15% of profits.		15% of total \$739.50	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1175.80

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL COMPETITION 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
PLD	83.98	Lexington Christian	83.98		
Madison Central	83.98	Tates Creek	83.98		
Madison Southern	83,98	Bryan Station	83.98		
Scott County	83.98	Fredrick Douglas	83.98		
Henry Clay	83.98	Lafayette	83.98		
Western Hills	83.98	Woodford	83.98		
Franklin County	83.98				
Lexington Catholic	83.98				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
Total	

Suzy Edmister Donna Martin Assistant AD	Paul Laurence Dunbar	
MANAGER	SCHOOL	DAYTIME PHONE