



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 # 13 BOYS or GIRLS

Held at Barbourville City High

Dates 11-09-2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	3790.00	
	Broadcasting		0.00	
	Sponsorship - Vendors		375.00	
	TOTAL REVENUE (1)			4165.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials - Judges		825.50	
	Trophies		477.19	
	Travel for Participating Teams		0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		906.00	
	TOTAL EXPENSES (2)			2208.69
Part C	Net Profit (Part A (1) minus Part B (2) total)			1956.31
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1956.31
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			1956.31

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
South Laurel	342.35	Clay County	97.82		
Corbin	342.35	North Laurel	97.82		
Knox Central	342.35	Barbourville City	97.82		
Bell County	342.35	Pineville High	97.82		
		Harlan High	97.82		
		Whitley	97.82		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	3790.00
2	
3	
4	
5	
6	
7	
Total	3790.00

Kimberly B. Wood
MANAGER

North Laurel High School
SCHOOL

606-862-4699
DAYTIME PHONE

KHSAA Region 13 Bank

Date of Activity	Deposit	Withdrawal	Balance	Comments
October 23, 2013	\$ -		\$ -	Balance from 2012-2013
November 9, 2013		\$ 477.19	\$ (477.19)	PAYMENT - Rihards (trophies)
November 9, 2013		\$ 150.00	\$ (627.19)	PAYMENT - Rhythm Source Productions
November 9, 2013		\$ 100.00	\$ (727.19)	PAYMENT - Regional Manager Kimberly Wood
November 9, 2013		\$ 55.00	\$ (782.19)	PAYMENT - Head Judge Hack Hudson
November 9, 2013		\$ 102.50	\$ (884.69)	PAYMENT - Routine Judge Tammy Combs
November 9, 2013		\$ 50.00	\$ (934.69)	PAYMENT - Routine Judge Andrea Deaton
November 9, 2013		\$ 50.00	\$ (984.69)	PAYMENT - Routine Judge Janet Maggard
November 9, 2013		\$ 129.10	\$ (1,113.79)	PAYMENT - Routine Judge Betty Novak
November 9, 2013		\$ 50.00	\$ (1,163.79)	PAYMENT - Scribe Wanda Brown
November 9, 2013		\$ 50.00	\$ (1,213.79)	PAYMENT - Technical Judge Brandon Garrett
November 9, 2013		\$ 50.00	\$ (1,263.79)	PAYMENT - Technical Judge Sarah Maggard
November 9, 2013		\$ 50.00	\$ (1,313.79)	PAYMENT - Timer Julie Morgan
November 9, 2013		\$ 50.00	\$ (1,363.79)	PAYMENT - Timer Amber Cantrell
November 9, 2013		\$ 138.90	\$ (1,502.69)	PAYMENT - Timer Raquel Goodman
November 9, 2013		\$ 50.00	\$ (1,552.69)	PAYMENT - Timer Gwen Gibbs
November 9, 2013		\$ 50.00	\$ (1,602.69)	PAYMENT - Parking Collin Grubb
November 9, 2013		\$ 50.00	\$ (1,652.69)	PAYMENT - Parking Trevor Mills
November 9, 2013		\$ 25.00	\$ (1,677.69)	PAYMENT - Runner Kim Jones
November 9, 2013		\$ 25.00	\$ (1,702.69)	PAYMENT - Runner Melissa Soper
November 9, 2013		\$ 25.00	\$ (1,727.69)	PAYMENT - Door Worker Bobbie Jo Rudd
November 9, 2013		\$ 25.00	\$ (1,752.69)	PAYMENT - Door Worker Bobbie Robinson
November 9, 2013		\$ 25.00	\$ (1,777.69)	PAYMENT - Door Worker Sarah Bennett
November 9, 2013		\$ 100.00	\$ (1,877.69)	PAYMENT - Security Larry Eagle
November 9, 2013		\$ 75.00	\$ (1,952.69)	PAYMENT - Custodian Marvin Brown
November 9, 2013		\$ 75.00	\$ (2,027.69)	PAYMENT - Custodian Jackie McNab
November 9, 2013		\$ 181.00	\$ (2,208.69)	PAYMENT - Pizza
November 9, 2013	\$ 75.00		\$ (2,133.69)	VENDOR - Cannonball Creative
November 9, 2013	\$ 75.00		\$ (2,058.69)	VENDOR - JM Video
November 9, 2013	\$ 75.00		\$ (1,983.69)	VENDOR - Pine Mountain Photography
November 9, 2013	\$ 75.00		\$ (1,908.69)	VENDOR - Team Spirit
November 9, 2013	\$ 75.00		\$ (1,833.69)	VENDOR - Monogram Me
November 9, 2013	\$ 3,790.00		\$ 1,956.31	GATE
		\$ 342.35	\$ 1,613.96	WINNER SOUTH LAUREL
		\$ 342.35	\$ 1,271.60	WINNER CORBIN
		\$ 342.35	\$ 929.25	WINNER KNOX CENTRAL
		\$ 342.35	\$ 586.89	WINNER BELL COUNTY
		\$ 97.82	\$ 489.08	PARTICIPANT CLAY COUNTY
		\$ 97.82	\$ 391.26	PARTICIPANT NORTH LAUREL
		\$ 97.82	\$ 293.45	PARTICIPANT BARBOURVILLE CITY
		\$ 97.82	\$ 195.63	PARTICIPANT PINEVILLE HIGH
		\$ 97.82	\$ 97.82	PARTICIPANT HARLAN HIGH
		\$ 97.82	\$ 0.00	PARTICIPANT WHITLEY
Balance in your account:			\$ 0.00	