



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 GE73
Rev. 10/14

Sport (check one)

Cross Country ☐

Tennis ☐

Golf ☐

Track & Field ☐

Swimming ☐

Wrestling ☐

Archery ☐

Bass Fishing ☐

Bowling ☐

Cheer ☒

REGION # 16 BOYS ☐ or GIRLS ☐

Held at _____

Dates _____

Part A	REVENUE ITEMS (List only \$\$ items, not in-kind)	Price(s)	Receipts	Totals
	Ticket Sales	10.00	6130.00	
	Broadcasting Concessions		1500.00	
	Sponsorship Vendor Fee		175.00	
	Per Team Entry Fee Charged by Host		-	
	TOTAL REVENUE (1)			7805.00
Part B	EXPENSE ITEMS (List only \$\$ items, not in-kind)		Expenses	
	Game Officials		1178.80	
	Trophies		671.96	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2871.50	
	TOTAL EXPENSES (2)			4722.26
Part C	Net Profit/Loss (Part A (1) minus Part B (2) total)			3082.74
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)			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3054.00

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
Ashland	286.00	Rowan Co.	286.00		
Boyd Co.	286.00	Russell	286.00		
East Carter	286.00	West Carter	286.00		
Fleming Co.	286.00				
Greenup Co.	194.00				
Lewis Co.	286.00				
Menifee Co.	286.00				
Rockland	286.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	613
2	
3	
4	
Total	

Jeffrey A. Huffman West Carter H.S.
MANAGER SCHOOL

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DAYTIME PHONE

Other Itemized Expenses:

1) Morehead State Concessions → 576.50

2) Morehead State Facilities → 2241.00

2871.50 - TOTAL