

Kevin Jones

MANAGER

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

|                                  |  | Cross Country<br>Tennis                                       | X              |                           |          |         |        | aming Archery Bowling Stling Bass Fishing Cheer |                             |                        |  |
|----------------------------------|--|---|----------------|---------------------------|----------|---------|--------|---|-----------------------------|------------------------|--|
| REGIO                            | N # 6A,5AA   | A,7AA BOYS  | X              | or<br>GIRLS _             |          |         |        |   |                             |                        |  |
| Held at Cave Lake/Monticello, KY |  |   |                |                           |          |         |        | Dates _ 10-27-18                                |                             |                        |  |
| Part A                           | REVENUE ITEMS (List only \$\$ items, not in-kind)  |   |                |                           |          |         | Pric   | ce(s)   | Receipts                    | Totals                 |  |
|                                  | Ticket Sales   | ` <u> </u>  |                |                           |          |         | \$5.00 | 0   | \$2,700.00                  |                        |  |
|                                  | Broadcasting   | 1   |                |                           |          |         |        |   |                             |                        |  |
|                                  | Sponsorship Sponso |   |                |                           |          |         |        |   |                             |                        |  |
|                                  | Per Team Entry Fee Charged by Host TOTAL REVENUE (1)   |   |                |                           |          |         |        |   |                             | \$2,700.00             |  |
| Part B                           | EXPENSE ITEMS (List only \$\$ items, not in-kind)  |   |                |                           |          |         |        |   | Expenses                    | + )                    |  |
|                                  | Game Officials   |   |                |                           |          |         |        |   | \$750.00                    |                        |  |
|                                  | Trophies   |   |                |                           |          |         |        |   | \$1,108.32                  |                        |  |
|                                  | Other Itemized Expenses approved in advance by majority  |   |                |                           |          |         |        |   | Race #'s                    |                        |  |
|                                  | vote of schools in tournament (provide separate listing or list  |   |                |                           |          |         |        |   | \$387.42<br>Security \$100  |                        |  |
|                                  | on back of this form)  |   |                |                           |          |         |        |   | Course                      |                        |  |
|                                  | TOTAL EXPENSES (2)   |   |                |                           |          |         |        |   | Supplies \$100              | \$2,495.74             |  |
| Part C                           | Net Profit/Loss (Part A (1) minus Part B (2) total)  |   |                |                           |          |         |        |   |                             | \$204.26               |  |
| Part D                           | Allowance to Host School (Indicate 100% and enter total  |   |                |                           |          |         |        |   | \$204.26                    |                        |  |
|                                  | 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)  |   |                |                           |          |         |        |   |                             | NA                     |  |
| AB                               | OVE, <u>NOT</u> INCL<br>PTS IS USED, A   | UAL AMOUNTS<br>UDING TRAVEL<br>MAJORITY VOI<br>NT TO THE KHSA | EXPE<br>E OF T | NSES. IF AN<br>THE PARTIC | Y OTH    | ER PLAN | FOR 1  | THE DIV   | ISION OF TOU<br>OBTAINED, D | IRNAMENT<br>OCUMENTED, |  |
|                                  | School   | Amount  |                | School                    |          | Amour   | nt     |   | School                      | Amount                 |  |
| Wayne County                     |  | \$204.26  |                |                           |          |         |        |   |                             |                        |  |
|                                  |  |   |                |                           |          |         |        |   |                             |                        |  |
|                                  |  |   |                |                           |          |         |        |   |                             |                        |  |
|                                  |  |   |                |                           |          |         |        |   |                             |                        |  |
|                                  |  |   |                |                           |          |         |        |   |                             |                        |  |
|                                  |  |   |                |                           |          |         |        |   |                             |                        |  |
|                                  |  |   |                |                           |          |         |        |   |                             |                        |  |
| PAID AT                          | TENDANCE BY  | SESSION (Ticke  | ets Sole       | d NOT mone                | y rece   | ived)   |        |   |                             |                        |  |
| Session Paid                     |  |   |                |                           |          |         |        |   |                             |                        |  |
| -                                |  |   |                | 1                         | 540      |         |        |   |                             |                        |  |
|                                  |  |   | -              | 3                         |          |         |        |   |                             |                        |  |
|                                  |  |   | -              | 3<br>4                    |          |         |        |   |                             |                        |  |
|                                  |  |   |                | -                         | <b> </b> |         |        |   |                             |                        |  |
|                                  |  |   |                | Total                     |          |         |        |   |                             |                        |  |

Wayne County

SCHOOL

606.307.1391

DAYTIME PHONE