

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate

KHSAA Form GE53 Rev. 06/15

Sport (check one) Baseball Basketball Field Hockey Soccer X Softball Volleyball								
Sport (check one) Baseball Basketball Field Hockey							Softball	Volleyball
REGION# 4 BOYS X or GIRLS								
Held at South Warren						Dates (ict 16,1	7, 18, 2018
Part A	REVENUE IT	EMS				Price(s)	Receipts	Totals
	Ticket Sales				\$5.00	\$2,365.00	Total of the second	
Broadcasting								
	Sponsorship							
	Per Team Entry Fee Charged by Host							
	TOTAL REVENUE (1)							\$2,365.00
Part B	B EXPENSE ITEMS						Expenses	
	Game Officials						\$1125.00	
	Trophies						\$325.67	
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by majority						\$300.00	
	vote of schools in tournament (provide separate listing or list on back of this form)							
								£1750.67
	TOTAL EXPENSES (2)							\$1750.67
Part C	Net Profit (Part A (1) minus Part B (2) total)							\$614.33
Part D								
	incidental expenses unless otherwise approved by majority							
TOTAL SECURITA	vote	None and the second second						
Part E	Profit Subject to Division by Schools (Part C minus Part D)							\$614.33
Part F	F Amount set aside for non participating schools by vote of ALL							有关数据的
	schools per Constitution Article VII, Section 2							
Part G	Amount to be Divided Among Participating Schools (Part E							\$614.33
	minus Part F)							
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	Scho	ool	Amoun	it	School	Amount
BOWLING GREEN		102.38	Š.			28		
CLINTON CO.		102.38						
FRANKLIN SIMPSON		102.38				100		
GLASGOW LOGAN CO.		102.38						
SOUTH WARREN		102.38				745		-
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Session Paid								
				1011	150			
		2		185				
		3		138				
			4					
			5					
6								
			_					

CHRIS DECKER

MANAGER

SOUTH WARREN

Total

473

270-467-7500

SCHOOL

DAYTIME PHONE