

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) Sport Activity (check one) Baseball Cheer Basketball S		occer X S	oftball	Volleyball		
REGION # _5TH BOYS X or GIRLS						
Held at NORTH HARDIN HIGH SCHOOL Dates 21-24 OCT 13						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	7.00	6403.50	rotais		
	Broadcasting					
	Sponsorship					
	TOTAL REVENUE (1)			6403.50		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		894.40			
	Trophies		133.29			
	Travel for Participating Teams		700.20			
	Other Itemized Expenses approved in advance by majority		2364.65			
	vote of schools in tournament (provide separate listing or list					
	on back of this form)	50.00				
Any compilers	TOTAL EXPENSES (2)			3392.34		
Part C	Net Profit (Part A (1) minus Part B (2) total)			3011.16		
Part D	Allowance to Host School - Maximum 15% for rental and					
	incidental expenses unless otherwise approved by majority					
Manager Committee of the Committee of th	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3011.16		
Part F	Amount set aside for non participating schools by vote of ALL					
	schools per Constitution Article VII, Section 2					
Part G	Amount to be Divided Among Participating Schools (Part E			3011,16		
	minus Part F)			3011.10		
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E						
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT						
RECEIPTS IS LISED, A MA LODITY VOTE OF THE PARTICIPATING COLUMN OF 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 IS EVALANATION NEED

School	Amount	School	Amount	70 march	School	Amount
Marion Co.	250.93	Central Hardin	1003.72	1241 1241 1441	0011001	Amount
Taylor Co.	250.93			1999		
North Hardin	250.93			- 20		
Thomas Nelson	250.93			7414 7414		
Nelson Co.	501.86					
John Hardin	501.86			55		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	274
2	342
3	298
4	
5	
6	
7	
Total	914

T.C. MATHEWS	
MANAGER	

NORTH HARDIN HIGH SCHOOL SCHOOL

270-351-5254

DAYTIME PHONE

2013 5TH Region Boys Soccer Tournament Expense Sheet

Tournament Dates: October 21, 23, 24 2013 Tournament Location: North Hardin High School

All Tournament Plaques = \$277.90

Balls = \$179.80

Tournament Manager = \$208.40

Gate workers = \$547.05

Security = \$587.50

Bookkeeper = \$264.00

Field Maintenance = 175.00

Announcer = \$125.00

Total = \$2,364.65

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