

## KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KH\$AA	Form	GE53
	Ray	05/11

- Maria (deligit)	STANDIL STREET, STANDARD			70,00710 101	oue,, teaman,	<b>9710</b>		
Sport (check one)  Baseball Basketball Bowling Soccer X  Volleyball Wrestling						Softball		
REGIO	N# 8 E	BOYS X	or GIR	LS				
Held at	South Old	ham – Semi	& Fina	l Splits		Dates _	10/16 & 10/18/2	012
Part A	REVENUE IT	EMS			,	Price(s)	Receipts	Totals
	Ticket Sales					\$5.00	\$5,395.00	
	Broadcasting					_		
	Sponsorship	TABLE (4)						<b>A</b> =
1944 yangan kalendar	TOTAL REVE	NUE (1)	1980	ijoja aparad <del>a managa a</del>				\$5,395.00
Part B	EXPENSE IT						Expenses	
	Game Officia						\$562.50	
	Trophies/Awa		,				\$286.50	
	Travel for Par							
				Norkers = \$60			\$335.00	
	TOTAL EXPE		& Clea	an-up = \$100.0	<u> </u>			<b>C4 404 00</b>
	for the transport of the second		<u> </u>		ya ya ya ya ya wa	- Anna Anna Anna Anna Anna Anna Anna Ann		\$1,184.00
Part C	Net Profit (Pa	rt A (1) minus	s Part	B (2) total)	The second secon		most of the second	
Part D	Allowance to	Host School	- Maxir	num 15% for i	ental and		\$00.00	
incidental expenses unless otherwise approved by majority								
	vote		,					
Part E	Profit Subject to Division by Schools (Part C minus Part D)							\$4,211.00
Part F	F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2						\$00.00	
Part G	Amount to be minus Part F)	be Divided Among Participating Schools (Part E t F) \$4,211, <b>00</b>					\$4,211,0 <b>0</b>	
LIST	BELOW INDIVID	UAL AMOUN	TS DIS	TRIBUTED FO	R REGIONAL TO	URNAMENT	NET PROFITS F	ROM PART F
							IVISION OF TOU	
							BE OBTAINED, D	
	AND SE	NT TO THE K	HSAA.	ATTACH ADDI	TIONAL SHEETS	S IF EXPLAI	NATION NEEDED	•
	School	Amount	1	School	Amour	nt 🛅	School	Amount
Collins H	H.S	\$1,052.75					,	
	County H.S.	\$1,052.75				The state of the s		
Simon K	Centon H.S.	\$1,052.75	15000 2000 2000	···		or the well as a construction of the well as a construction of the		
South O	ldham H.S.	\$1,052.75	171.0 170.0 170.0			<del>-</del>		
				,		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		L,				15.00 15.00		
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)								
Session Paid								
				1	415			
				2	664			

Session	Paid
1	415
2	664
3	,
4	
5	
6	
7	
Total	1079

Mitchell	F.	Irvin	

South Oldham H.S.

502-241-6035

MANAGER

SCHOOL

DAYTIME PHONE