

NOV 13 2018



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

KHSAA Form GE53
Rev. 06/15

Sport (check one) Baseball ☐ Basketball ☐ Field Hockey ☐ Soccer ☒ Softball ☐ Volleyball ☐

REGION # 8 BOYS ☒ or GIRLS

Held at Martha Layne Collins High School

Dates October 17 + 18, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	2314.50	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			2314.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		875.00	
	Trophies		519.10	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		0	
	TOTAL EXPENSES (2)			1394.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			920.40
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			920.40
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			920.40

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	School	Amount	School	Amount
Oldham Co.	115.05	Simon Kenton	115.05		
South Oldham	115.05	Grant Co.	115.05		
Anderson Co.	115.05				
Collins	115.05				
Carroll Co.	115.05				
Gallatin Co.	115.05				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	239
2	227
3	
4	
5	
6	
7	
Total	466

MANAGER

POWELL MILLER

COLLINS
SCHOOL

802-321-0149
DAYTIME PHONE

From: Miller, Powell
Sent: Monday, October 29, 2018 2:15 PM
To: Gordon, Laura
Subject: Regional Financial Report

Schools:

Oldham County
South Oldham
Anderson County
Collins
Carroll County
Gallatin County
Simon Kenton
Grant County

Funds Breakdown:

\$50 - Bookkeeper
\$150 - Admin
\$675 - Officials
\$168.40 - Champ / Runner Up Trophies
\$350.70 - All Tournament Trophies

Thanks!

L. Powell Miller

Martha Layne Collins High School
Athletic Director / Activities Coordinator
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Twitter (Personal): @CoachPMiller
Athletic Dept. Social Media: @MLCHS_Athletics