

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

KHSAA Form GE\$\$ Rev. 05/11

Sport (check one) Sport Activity (check one) Baseball Basketball Sport Activity (check one)							occer	· x Sc	oftball	Volleyball
REGION # 10th BOYS x or GIRLS										
Held at Montgomery County Dates Oct. 22,24,26, 2013										
Part A	REVENUE I	TEMS .	P	rice(s)	Receipts	Totals				
	Ticket Sales							.00	\$2875.00	FOUND
	Broadcasting						=L			
	Sponsorship								7722222222	
	TOTAL REV	ENUE (1)					, ,			\$2875.00
Part B	EXPENSE IT	EMS	1		Expenses					
	Game Officials								\$860.00	
	Trophies								\$465.73	
	Travel for Participating Teams									
	Other Itemize	ed Expenses	аp	proved in adva				- 10 10 11 11 11 11 11		
	vote of schools in tournament (provide separate listing or list									
	on back of thi					_			\$187.80	
<u> </u>	TOTAL EXPE	- \-,						10.00	ia stantin di karangia	\$1513.23
Part C	Net Profit (Pa				to be seen to a great and	\$1361.77				
Part D	Allowance to	Host School	- N	laximum 15%	for rental :	and		., .,, .		
incidental expenses unless otherwise approved by majority										
	vote									
Part E Profit Subject to Division by Schools (Part C minus Part D)								Interfer to the	eren in the real of	
Part F										15 1 16 1 16 1 16 1 16 1 16 1 16 1 16 1
	schools per C	onstitution A	rtic	le VII, Section	2					
Part G	Amount to be	Divided Amo	na	Participating 9	Schools (F	ant F	r da s	4,785.6	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	\$4064.77
	minus Part F)			·	00110010 (1		2021	and a second of the second of	Barbara da la seria de la calenda de la cale	\$1361.77
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										A
Harrison Co. HS		\$228.08			- 10	7 11 19 WIII	` 	-	OGIOOI	Amount

School	Amount	School	Amount	C-kI	
Harrison Co. HS	\$226.96		AIIIQUIIL	School	Amount
GRÇ	\$226.96				
Bishop Brossart	\$226.96	,			
Mason Co.	\$226.96				
Scott High	\$226.96	, ,			
MCHS	\$226.97	· · · · · · · · · · · · · · · · · · ·			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	156
2	246
3	173
4	
5	
6	
7	
Total	575

MANAGER

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(853) 497-8765 DAYTIME PHONE