

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

KHSAA Form GE53 Rev. 04/14

Sport (check one) Baseball Basketball Soccer X Softball Volleyball						
REGION # 10 BOYS X or GIRLS						
Held at	Pendleton County	Dates				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	4965.00			
	Broadcasting		N/A			
	Sponsorship		N/A			
	Per Team Entry Fee Charged by Host		N/A			
	TOTAL REVENUE (1)			4965.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		1125.00			
	Trophies/Awards		222.92			
	Game Balls/Scorebooks		153.49			
	PA/Timer/Scoreboard		135.00			
	Ticket Sellers/Takers		175.00			
	Security		\$0			
	Tournament Manager		150.00			
	Trainer		100.00			
	TOTAL EXPENSES (2)			2061.41		
Part C	Net Profit (Part A (1) minus Part B (2) total)			2903.59		
Part D	Allowance to Host School - Maximum 15% for rental and		\$435.53			
	incidental expenses unless otherwise approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2468.06		
				2400.00		
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A			
Part G	Amount to be Divided Among Participating Schools (Part E			\$2468.06		
minus Part F)						
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E						

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 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
George Rogers Clark	\$411.34	Campbell County	\$411.34	Montgomery County	\$411.34
Bishop Brossart	\$411.34	Harrison County	\$411.34	Pendleton County	\$411.34

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid		
1	226		
2	484		
3	283		
Total	993		

Jordan Woodruff	Pendleton County High School	859-628-2186
MANAGER	SCHOOL	DAYTIME PHONE