

OCT 25 2021



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 # 12 BOYS ☒ or GIRLS ☐

Held at SOMERSET HIGH SCHOOL

Dates OCTOBER 11-15, 2021

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$5,800.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$5,800.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,942.50	
	Trophies		\$ 573.14	
	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)		GATEWORKERS, BOOKKEEPER, MGR, BALL BOYS \$858.50	
	TOTAL EXPENSES (2)			\$3,374.14
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,425.86
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$2,425.86	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			0
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)			0

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
SOMERSET	\$2,425.86				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	226
2	329
3	296
4	309
5	
6	
7	
Total	1,160

Kim D. Prater
MANAGER

Somerset H.S.
SCHOOL

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DAYTIME PHONE