

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

KHSAA Form GE53 Rev. 05/11

MATHE	ECHROL REWELL VERTER			- roporto ror	ouom	tourname	.,,,,			
Sport (check one)			aseball olleybal		etball estling	Bow	ling S	occer X	Softball	
REGION# 16 BOYS X or GIRLS										
Held at East Carter							Dates Oct, 16-20			
Part A	REVENUE IT	EMS					Price(s)	Receipts	Totals	
	Ticket Sales				****		\$5.00			
	Broadcasting									
	Sponsorship	ENITE (4)							Deere .	
TOTAL REVENUE (1)									\$5550	
Part B								Expenses		
	Game Officials							\$802.50		
	Trophies							\$133,46		
	Travel for Participating Teams							#000 00		
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list							\$620.00		
	on back of this form)									
	TOTAL EXPENSES (2)								\$1555,96	
The Control of the Co							The state of the s		\$39994.04	
									φ39994.04	
Part D	the second of th							£3004.04		
	incidental expenses unless otherwise approved by majority							\$3994.04		
Vote Host school will receive all profits or bear all losses as per majority vote.						*************************************				
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							0			
schools per Constitution Article VII, Section 2										
Part G	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							OM PART E			
ABOVE, NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT									NAMENT	
RECEI	PTS IS USED, A	<i>MAJORITY</i> \	OTE O	F THE PARTIC	IPATIN	IG SCHOO	LS MUST BE	OBTAINED, DO	CUMENTED,	
			HSAA.	ATTACH ADDI	TIONAL	L SHEETS	IF EXPLANAT	TON NEEDED.		
School		Amount		School		Amount		School	Amount	
East Carter		3994.04	100				Estate Control Control			
			2000 1000 1000 1000 1000 1000 1000 1000				70 C C C C C C C C C C C C C C C C C C C			
			9900 19900				10.00 to 10.			
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				E/A			
			[A-97]							
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)										
Session Paid  4 311										
2 446 3 353										
4										
				5						
		•		6						
				7						
				Total						
Troy Criswell Fast Carter								000 171		
			East Carter					606-474-5714		
MANAGE	:K	SCHOOL				DAYTIME PHONE				