

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

KHSAA	Form	GE53
	Pov	06/15

Sport (c	heck one) Baseball Basketball Field Hockey	Soccer X	Softball	Volleyball
REGION	N# <u>1</u> BOYS or GIRLS <u>X</u>			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	4,435.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			4,435
Part B	EXPENSE ITEMS		Expenses	
I air B	Game Officials		832.50	
	Trophies		485.26	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority		493.80	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			1,811.56
Part C	Net Profit (Part A (1) minus Part B (2) total)			2,623.44
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		393.51	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2229.93
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)			557.48
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
Calloway County	557.48				
Marshall County	950.99				
McCracken County	557.48				
Paducah Tilghman	557.48				
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PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	470
2	417
3	
4	
5	
6	
7	
Total	

Mike Johnson	Marshall County High School	270-527-1453	
MANAGER	SCHOOL	DAYTIME PHONE	