

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 (c	check one) B	aseball	Bas		ld Hockey		Softball	Volleyball
REGIO	N# 4 E	BOYS	or GIR	RLS X				
Held at								
Part A REVENUE ITEMS					Price(s)	Receipts	Totals	
	Ticket Sales					5.00	4,350.00	
	Broadcasting							THE PERMIT
	Sponsorship		1.1					
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)							
	standing out the state of the		a to the state of the	per law way were a law				4,350.00
Part B EXPENSE ITI							Expenses	
	Game Officia	IS					1,125.00	
	Trophies Travel for Par	rticinating To	mo				312.44	
				ved in advance b	y majority		350.00	
				rovide separate			WORKERS	
	on back of thi	s form)	(1-		g or		WORKERO	
	TOTAL EXPE	NSES (2)						1,787.44
Part C	Net Profit (Pa	ırt A (1) minu	Part	B (2) total)				2,562.56
Part D	Allowance to	Host School	- Max	imum 15% for re	ntal and		0	
		enses unless	othe	rwise approved I	by majority			
	vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)				多数图图 主		2,562.56	
Part F	t 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							2,562.56
	minus Part F)							
LIST	BELOW INDIVIL	DUAL AMOUN	TS DI	STRIBUTED FOR	REGIONAL TO	URNAMENT	NET PROFITS FI	ROM PART E
ABOVE	, <u>NOT</u> INCLUDII	NG TRAVEL E	XPEN.	SES. IF ANY OTH	ER PLAN FOR	THE DIVISIO	N OF TOURNAM	ENT RECEIPTS
IS USE	D, A MAJORITY	VOTE OF THE	PAR	TICIPATING SCH	OOLS MUST BI	E OBTAINED	, DOCUMENTED	, AND SENT TO
	School	Amount	ATTA	CH ADDITIONAL				
BARREN		427.09		School	Amour	nt	School	Amount
	IG GREEN	427.09				53		
GLASGO		427.09	12.5			10.00		
GREEN		427.09				12.79		
LOGAN	CO.	427.09		*				
TODD C	Ο.	427.09	200			a la		
PAID AT	TENDANCE BY	SESSION (Ti	kets	Sold NOT money	received)			
		• • • • • • • • • • • • • • • • • • • •		Session	Paid			
				1	183			
				2	267			
				3	420			
				4				
				5				
				6				
				7				
				Total	870			

CHRIS DECKER MANAGER SOUTH WARREN

SCHOOL

270-467-7500

DAYTIME PHONE

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

Event (c	heck one) Baseball [Basketball	Soccer	Softba	II Volleybal	I X	
District #14 Boys Girls Combined							
Held at SOUTH WARREN Dates OCT. 16, 17, 19, 2017							
Part A	irt A REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			5.00	2695.00		
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee C	harged by Host					
	TOTAL REVENUE (1)				2695.00		
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				758.20		
	Trophies				303.80		
	Travel for Participating	Teams					
	Other Itemized Expens				250.00		
	majority vote of schools in tournament (provide				WORKERS		
	separate listing or list of						
22 - 1000 - 100	TOTAL EXPENSES (2)				1312.00	
Part C	C Net Profit (Part A (1) minus Part B (2) total)						
Part D	Allowance to Host Sch	ool - Maximum 15% fo	or				
	rental and incidental ex	penses unless otherv	vise				
approved by majority vote							
Part E	Profit Subject to Division	on by Schools (Part C	minus				
	Part D)						
LIST E	BELOW INDIVIDUAL AN					FROM PART E	
ABOVE, NOT INCLUDING TRAVEL EXPENSES							
201	School JTH WARREN	Amount		School		Amount	
500	JIH WARREN	1383.00					
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)							
PAID ATTENDANCE BY SESSIONS (Micros Sold NOT Money received)							
Session Paid							

Session	Paid
1	37
2	217
3	285
Total	539

** NOTE ** 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.

CHRIS DECKER	SOUTH WARREN	270-467-7500
MANAGER	SCHOOL	DAYTIME PHONE