

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 (d	check one) Baseball Basketball Sc	occer X So	oftball	Volleyball		
REGIO	N# 6 BOYS or GIRLS X					
Held at	Mercy Academy	Dates 1	0/20/14			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales \$7 Adults \$4 Student		\$ 1525.00			
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			\$1525.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$ 563.00			
	Trophies					
	Travel for Participating Teams					
1	Other Itemized Expenses approved in advance by majority					
	vote of schools in tournament (provide separate listing or list		\$ 540.00			
	on back of this form) TOTAL EXPENSES (2)					
NAMES OF A STREET				\$ 1103.00		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 422.00		
Part D	Allowance to Host School - Maximum 15% for rental and		A A CANADA A A CANADA A A CANADA A CANA			
	incidental expenses unless otherwise approved by majority					
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 422.00		
Part F	Amount set aside for non participating schools by vote of ALL					
	schools per Constitution Article VII, Section 2					
Part G	Amount to be Divided Among Participating Schools (Part E			\$ 422.00		
	minus Part F)			Ψ 422.00		
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR RECIONAL TO	UDMARENT .	VET DOOFIES			
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	37	School	Amount
Mercy Academy	\$ 71.00	Carrier Carrier Carrier					7 WHOUTE
Bullitt East	\$ 71.00				1.0000 2.00000 2.000000 2.00000 2.00000 2.00000 2.00000 2.0000000 2.000000 2.00000000		
Holy Cross		- 1 1 1 m			add Pr		
North Bullitt	\$71.00	201Y					
Iroquois	\$ 71.00	TANKS CANADA			A Company A Company		
Pleasure Ridge Park	\$ 71.00				CONTRACTOR OF THE PERSON OF TH		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	189A 50S
2	
3	
4	
5	
6	
7	
Total	239

MANAGER	SCHOOL		DAYTIME PHONE
	0011002	N	DATE FIONE



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Other Expenses Round 1 Girls - 10/20/14

Security

\$275.00

Trainer

φ210.0

Scorekeeper

\$ 180.00 \$ 60.00

Gate Worker

\$ 25.00

TOTAL:

\$ 540.00