



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 # 11 BOYS ☐ or GIRLS ☒

Held at HENRY CLAY HIGH SCHOOL

Dates 10.16-21.2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 and \$4	8042.71	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			8042.71
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1650.00	
	Trophies		268.94	
	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)		2745	
	TOTAL EXPENSES (2)			4663.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3378.77
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)			422.35

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
HENRY CLAY	422.35	LEXINGTON CATHOLIC	422.35		
FRANKLIN COUNTY	422.35	MADISON CENTRAL	422.35		
MADISON SOUTHERN]	422.35				
TATES CREEK	422.35				
SCOTT COUNTY	422.35				
WOODFORD COUNTY	422.35				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	254
2	268
3	503
4	452
5	
6	
7	
Total	1477

MR. KRISTIAN TYLER JUNKER

MANAGER

HENRY CLAY HIGH SCHOOL
SCHOOL

859.221.2931
DAYTIME PHONE

KHSAA Regional Tournament Financial Report - Region 11 Girls Soccer - 2017
Itemized Expenses

Law Enforcement Officers	2000
Custodians	220
Trainer	225
Hospitality Food	300
Total	2745