

209
Girls
Soccer



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 _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 6.00	6693	
	Broadcasting		—	
	Sponsorship		—	
	Per Team Entry Fee Charged by Host		—	
	TOTAL REVENUE (1)			\$ 6693

Part B	EXPENSE ITEMS	Expenses	
	Game Officials	\$ 1942.50	
	Trophies	\$ 482.15	
	Travel for Participating Teams	—	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	\$ 965.00	
	TOTAL EXPENSES (2)		\$ 3,389.65

Part C	Net Profit (Part A (1) minus Part B (2) total)		\$ 3,303.35
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		—
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		\$ 3,303.35
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		—
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)		\$ 367.03
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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
Madison Central	367.03	Mad. Southern	367.03		
Madison Central	367.03	Franklin County	367.03		
Henry Clay	367.03	Frederick Doug.	367.03		
Great Crossing	367.03				
Lex. Cath.	367.03				
Tates Creek	367.03				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	596
2	
3	260
4	
5	259
6	
7	
Total	1115

First Round

Semi-Finals ~~Championship~~

Championship

Robert Cooksey
MANAGER

Madison Central
SCHOOL

859-893-2527
DAYTIME PHONE

**2019 11th Region Girls Soccer Tournament
Expense Report**

Expenses

Trophies	\$482.15
Ticket Gate Workers	\$160
Trainer	\$225
Tourn. Manager	\$300
Officials	\$1942.50
Security	\$200

<u>Total Expenses</u>	<u>\$3,389.65</u>
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Respectfully,

**Robert Cooksey
Athletic Director
Madison Central**