



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 # 16 BOYS ☐ or GIRLS ☒

Held at Greenup County High School

Dates 10/15, 10/16, 10/18 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>5.00</u>	<u>3,315.00</u>	
	Broadcasting		<u>250.00</u>	
	Sponsorship		<u>N/A</u>	
	Per Team Entry Fee Charged by Host		<u>N/A</u>	
	TOTAL REVENUE (1)			<u>3,565.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		<u>1,125.00</u>	
	Trophies		<u>304.92</u>	
	Travel for Participating Teams		<u>N/A</u>	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>Security 240</u> <u>Gate worker 75</u> <u>Mgr. fee 400</u>	
	TOTAL EXPENSES (2)			<u>2,144.92</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>1,420.08</u>
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		<u>1,420.08</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>0</u>
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		<u>0</u>	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			<u>0</u>

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
<u>Greenup County</u>	<u>1,420.08</u>				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	<u>155</u>
2	<u>244</u>
3	<u>261</u>
4	
5	
6	
7	
Total	<u>660</u>

Matthew Hill
MANAGER

Greenup County
SCHOOL

606-473-9812
DAYTIME PHONE