

## KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA	Form	GE53
	Rev.	05/11

Sport (d	check one)  Baseball  Volleyball  Wrestling	wling S	occer	Softball X	
REGIO	N# <u>6/7</u> BOYS or GIRLS <u>X</u>				
Held at		Dates			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$6/3	16986.00		
	Broadcasting				
	Sponsorship				
	TOTAL REVENUE (1)			16986.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		2247.00		
	Trophies		502.08		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority		7836.50		
	vote of schools in tournament (provide separate listing or list				
	on back of this form)			40505 50	
	TOTAL EXPENSES (2)			10585.58	
Part C	Net Profit (Part A (1) minus Part B (2) total)			6400.42	
Part D	Allowance to Host School - Maximum 15% for rental and				
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6400.42	
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2				
Dort C				C400 40	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			6400.42	
LIST DELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR DECIONAL TOURNAMENT NET PROFITS FROM PART E					

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	School	Amount
EASTERN	400.03	ASSUMPTION	400.03	DOSS	400.03
SACRED HEART	400.03	CAL	400.03	HOLY CROSS	400.03
MERCY	400.03	BUTLER	400.03	BULLITT EAST	400.03
FERN CREEK	400.03	EVANGEL	400.03	PRESENTATION	400.03
BALLARD	400.03	PRP	400.03		
MALE	400.03	BULLITT CENTRAL	400.03		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	402/46
2	905/68
3	396/22
4	532/32
5	502/20
6	
7	
Total	

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MANAGER	SCHOOL	DAYTIME PHONE