KHSAA Regional Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports for each tournament

Ki-ISAA Form GE53 Rev. 04/14

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Sport (check (
REGION#	<u>8</u> BO	YS or	GIRLS	· _ * _		Dates		
leid at	 	V					Receipts	Totals
Part A REVENUE ITE		//S				Price(s)	\$4145	- TOTALIS
	ket Sales					(1,46,736)	0	
2	adcasting_						Ó	
<u>Spo</u>	onsorship	E Ol-	and boy Li	lact			0	
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)							\$4145
30 30	A SHORT COMMENTAL SALAR	O' CAST OF WALL TOWN	in the second	The second secon	S. Marie Marie Control	CARROLL MARY DAKE	Expenses	
	art B EXPENSE ITEMS						\$1365	
	me Officials				- ()	\$359.69		
Tro	ophies						0	
Tra	avel for Partic	cipating Teams					\$1430.78	
Oth	her Itemized	Expenses approved in advance by majority in tournament (provide separate listing or list						4
Vote	te of schools back of this	form)					900 800 803	
OD I	DECK OF HIS	ISES (2)		<u>, , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , ,</u>				\$3155.47
36.45-55-	TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total)				the second secon			\$989.53
Part C Net	et Profit (Part	A (1) minus	нап в	(Z) total)	Audi in the Land	the second second	0	129 11021 110
Part D Allo	owance to H	lost School - Maximum 15% for rental and						
inci	incidental expenses unless otherwise approved by majority							
vot		WANTED TO STATE OF THE STATE OF						\$989.53
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Part F Am	nount set as hools per Co	de for non p Institution Ar	articipa ticle VI	ating schools by I, Section 2	vote of ALL		O	\$989.53
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Addendum to financial report for softball regional expenses:

Announcer - Andrew Calland \$140

Scorebook – Bryson Caldwell \$140

Scoreboard – Curtis Flynn \$140

Janitorial Staff- Memorial Day \$229.78

Softballs \$162

Paint \$84

Amanda Dunavent – bookkeeper\$25

Parn Patton – gate \$120

Brandi Miller – gate \$120

Lukas McEntire- gate \$20

Jon Jones – Tournament Manager \$250

Total expenses \$1430.78

Workers Gateworkers Announcer, Book, Scoreb \$ Tournament Manager Worker Total \$	Trophies District Champ Sistrict Runner-up Shipping All-District (11 @ \$13 each) Trophy Total \$	Officials 3 Man-Crew (\$41 per ump) \$ Mileage (\$.35 per mile) \$ Officials Total \$	Field Supplies 1 Dozen Softballs Field Marking Chalk/Paint \$ Field Supplies Total \$
85.00 90.00 (\$15 per job per game) 206.00 381.00	57.75 57.75 12.15 143.00 270.65	369.00 76.98 445.98	\$57.95 30.00 87.95

TOTAL EXPENSES \$ 1,185.58

Gate Day #1 - Mon, Mi \$ 1,660.00 Gate Day #2 - Tues, M \$ 983.00 Total Gate \$ 2,643.00

NET PROFIT (Gate Mint \$ 1,457.42 15% of NET to Host Sc \$ 218.61 Remaining Share \$ 1,238.81

1/4 Share to Schools

\$

309.70