

KHSAA Regional Tournament Financial Report 9th Region

KHSAA		
	Day	DE/1

Sport (check one) Sport Activity (check one) Baseball Basketball Cheer	Soccer Softball X	Volleyball							
REGION # 9 BOYS or GIRLS X Held at NKU	Dates 5/28 -	- - 4/2							
Part A REVENUE ITEMS									
Ticket Sales	Price(s) Receipt 6.00/4.00 4789.00								
Broadcasting	-0-								
Sponsorship	-0-								
TOTAL REVENUE (1)		4789.00							
Part B EXPENSE ITEMS	Expens	ses							
Game Officials	1260.00								
Trophies	213.04								
Travel for Participating Teams	-0-								
Other Itemized Expenses approved in advance by majority	882.50								
vote of schools in tournament (provide separate listing or list									
on back of this form)		2255.54							
	TOTAL EXPENSES (2) 2355.54								
Part C Net Profit (Part A (1) minus Part B (2) total)		2433.46							
Part D Allowance to Host School - Maximum 15% for rental and	-0-								
incidental expenses unless otherwise approved by majority									
vote	The state of the s								
Part E Profit Subject to Division by Schools (Part C minus Part D)		2433.46							
Part F Amount set aside for non participating schools by vote of ALI schools per Constitution Article VII, Section 2	-0-								
Part G Amount to be Divided Among Participating Schools (Part E minus Part F)		304.18							
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL	OURNAMENT NET PROFI	TS 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
Boone County	304.18	Notre Dame	304.18		
Conner	304.18	St. Henry	304.18		
Dixie Heights	304.18				
Highlands	304.18				
Holy Cross	304.20				
Newport Central Cath.	304.18				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

MANAGER Sulian

Holy Cros.

DAYTIME PHONE



MANAGER ____

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

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REGIO		BOYS	or GIRI	.s x				F	
Held at						[Dates		4
Part A	REVENUE IT	EMS					Price(s)	Receipts	Totals
FAILA	Ticket Sales	LINV					00/6.00	\$5,584,00	
	Broadcasting								
•	Sponsorship								
	TOTAL REVE	NUE (1)			- MMILE				\$5,584.00
Part B	EXPENSE IT	EMS						Expenses	
	Game Official							\$1,365.00	
	Trophies		_	- A Company of the second of t				\$800,00	
	Travel for Par	ticipating Tea	ms	- A CONTRACTOR OF THE PROPERTY				Ma ooo eo	
	Other Itemize	d Expenses	pprove	d in advance l	by majority			\$1,033.50	
	vote of school on back of thi		ent (pro	vide separate	ilsting or its	31.			
	TOTAL EXPE	The same of the sa							\$3,198.50
	Net Profit (Pa			frit totall					\$2,385.50
Part C	L								VX.OOO.OC
Part D	art D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote								
Part E									
	**************************************	· I •. · · . · . · . · . · . · . · .	Flat and a second	Ava-mary c	A CONTRACTOR OF THE PARTY OF TH			NA	
Part F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									
Part G	- In the court of	- 311.4	and the state of t	icipating Scho	ols (Part E				NA NA
raico	minus Part F)								
A	BELOW INDIVID BOVE, <u>NOT</u> INCL IPTS IS USED, A AND SE	UDING TRAV	EL EXP	ENSES. IF AN' THE PARTIC	Y OTHER PI IPATING SC	LAN FO	R THE DIV MUST BE	ISION OF TOU OBTAINED, D TION NEEDED	RNAMENT OCUMENTED,
	School	Amount		School	An	nount	275	School	Amount
Nort	th Laurel HS	\$2,385.50				<u> </u>	Caracana Annarian Annarian		
		<u></u>		. Linux					
							(42) A3		····
V.a 1-14	- Particular de la companya de la co	<u> </u>					A STATE OF THE STA		
	TTENDANCE BY	i cecetata	intenta C	ald MOT meno	v received)			- 11.4 	
PAID A	I I ENDANCE DI	SESSION (II	CACCO O	Session	Paid	7			-
				1	416 x \$5.0	00	. 4		
				2	330 x \$6.0				
				3	254 x \$6.0	00			
				4					
				5					
				6			A CONTRACTOR OF THE PARTY OF TH		
				7			d ^{ith}		
				Total	1000		-		
1	m manulania A F	,	Klast	h Laurel High	School	4	6	06.682.2898	
James	R. Durham, A.E			OOL			many of the same o	AYTIME PHON	j

SCHOOL

(Tax		, KHS	AA I	Regional Tour	name	ent Financ	ial	Repo File	r t sepa <i>ral</i> e		AA Form GE53 Rev. 05/11
Sport (cl	(return one copy to KHSAA by published deadlines. File separate reports for each tournament Sport (check one) Baseball Basketball Soccer Softball X Volleyball										
Sport Activity (check one) Cheer											
REGION	и# <i>14</i> во	OYS Or	GIR	LS x							
Held at	- American	ty Sports Co			1000)ate	s <u>M</u> a	y 27, 28, :	<u> 29 2013</u>	
Part A	REVENUEITE			i i i i i i i i i i i i i i i i i i i			Price)(s)	Receip		Totals
IGHT	Ticket Sales					\$	5.00)	\$ 2795.0	0	
	Broadcasting					716,1111.0			\$ 1260.0	in a	
	Sponsorship								- φ 1200.υ		4055.00
(A. 14 (A1025A440644) (A) 1	TOTAL REVE	NUE (1)	3 ,3,56.72	>	PENS	Maria de la companya	K, 711 A."	v. = 1, 1901s.		ALEBRANE,	27,00000 1, "17, 12, 12, 13, 13
Part B	EXPENSE ITE								Expens \$ 1743.0		
ļ	Game Officials	<u> </u>	, and the state of	- Park William					\$ 500.87		
. !	Trophies Travel for Parti	Monting Tag	Y 142								
	Other liemized	Expenses a	ODIO	red in advance b	v maj	ority			\$ 671.80)	
	vote of schools	s in tourname	nt (p	rovide separate l	isting	or list					
	on back of this	form)		· ·)4\s	ę	2915.67
La Medical Control	TOTAL EXPE	Company of the State of the Sta	att man	en i garanta (a respe	497	Commence of the second	(+ , \ ;)	19241	194 4:		1139.33
Part C	Net Profit (Par							والمركز المسي	8, 1111	PAN / 1576	1139,39
Part D	Allowance to F	iost School -	Max	imum 15% for re	ntal a	nd			\$ 170.90)	
		enses uniess	othe	rwise approved t	y ma	ority					
	vote		;;; n		'" h-			Cottyne	X	3	968.43
Part E				ools (Part C min					* C L >>		
Part F	schools per C	onstitution Ar	ticle '		ELX.	1	Y1	1 1			5440 S1490 A 5440
Part G		Divided Amo	ng Pi	articipating Scho	ols (P	art E				4	968.43
ASSES NORTH	minus Part F)	ellerigh - Chronic - p quelo E. P. J.	₩. J.	Salar Charles a confidence	, i,p = 1 = 19	وغوام من محاودات والمراجع	**************************************	AND THE R		ro Eor	M DADT F
LIST	BELOW INDIVID	UAL AMOUNT	'S DI	STRIBUTED FOR XPENSES, IF AN)	REGI COTA	DNAL TOUR En DIAN EC	תראו אם ד	TENT DO	VET PROFI	TOURN	AMENT
Al	BOVE, <u>NOT</u> INCL	UDING TRAV	EL E) YYTE	OF THE PARTICI	PATIA	en cuan es la school:	S ML	JST BE	OBTAINE	D, DOC	UMENTED.
REGE	IP IS IS USEU, M AND SEI	VI TO THE KI	ISAA	ATTACH ADDIT	IONA	SHEETS IF	EX	PLANA	TION NEE	DED.	
	School	Amount		School		Amount	12.		School		Amount
Breathit			332				1				
			ୃଞ୍ଚ P	owell		\$ 129.12	4.5	Jenki	ns		\$ 193.68
Jackson	1	\$ 64.56			,,	5400 40		Erakiii			\$ 258.24
Hazard		\$ 64. <u>56</u>		, GILA		\$129.12	350	Estill	Water Commence of the Commence		4 2014 7 196-1
		\$ 64.56	: 4			in in the state of	3,,				
Letcher			elese-	CAM NOT MARA	v roce	ived)	1		<u>.</u>		
PAID A	TTENDANCE BY	SESSIUN (II	chets	Sold NOT mone Session	,,,,,,	Paid					
				1	<u> </u>	165					

Session	Paid
1	165
2	181
3	213
4	
5	
6	
7	
Total	559

Wolfe Co High School SCHOOL

606-495-5760 DAYTIME PHONE



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

	heck one) Baseball Basketball So ctivity (check one) Cheer	ccer So	ftball	Volleyball
REGIO!	N# <u>/</u> S BOYS or GIRLS <u>~</u>			
Held at	B.18-y HS	Dates	5-27 5-2	28 5-29
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 4-98	5.00	2490	
	Broadcasting		-	
	Sponsorship		_	
	TOTAL REVENUE (1)			2490
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1232	
	Trophies		334.64	
	Travel for Participating Teams		. —	
	Other Itemized Expenses approved in advance by majority			
	vote of schools in tournament (provide separate listing or list	1000	771.14	
	on back of this form)			
	TOTAL EXPENSES (2)			2 337.78
Part C	Net Profit (Part A (1) minus Part B (2) total)	46 A 15 A 16 A 19		152.22
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		22.83	
	vote		26,03	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			12938
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)			129.38
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E
4.5	DOVE NOT INCLUDING TRAVEL EVERNSES IF ANY OTHER REAM	EOD THE DIV	ISION OF TOUR	ひんんがだいで

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.

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School	Amount	School	Amount	School	Amount
Host school	retains	all profits as us	ted on by	policy board.	
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	E .	1	1 1	1	Ţ

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	222
2	124
3	152
4	
5	
6	
7	
Total	498

MANAGER Carrell

SCHOOL BOLT

606 - 237 - 3900 DAYTIME PHONE