

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) Basebal Basketball Basketball Socce Softball X Volleybal | | | | | | | | | | lleyball | | | |
|---|--|----------------------|--------|-------------------|---------|----------------------|--------|--|---------------------------------------|----------|----------|--|--|
| REGION # 11 BOYS or GIRLS X | | | | | | | | | | | | | |
| Held at Western Hills High School | | | | | | | | | Dates <u>5/30/22, 5/31/22, 6/1/22</u> | | | | |
| Part A | REVENUE ITEMS Ticket Sales Broadcasting Sponsorship Per Team Entry Fee Charged by Host TOTAL REVENUE (1) | | | | | | | e(s) Receipts Totals \$6,167 \$6,167 N/A N/A N/A N/A N/A N/A N/A N/A \$6,167 \$6,167 | | | | | |
| | | | | | | | | | | | | | |
| Part B | EXPENSE ITEMS Game Officials Trophies 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) | | | | | | | Expenses \$1500 \$495.79 N/A \$658.35 | | | | | |
| TOTAL EXPENSES (2) \$2654.14 | | | | | | | | | | | | | |
| Part C | Net Profit (Part | | | | | \$3 | 512.86 | | | | | | |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote | | | | | | | N/A | | | | | |
| Part E Profit Subject to Division by Schools (Part C minus Part D) | | | | | | | | | | \$3 | 512.86 | | |
| T GIT E | T TOIL GUDJECT L | O DIVIDION BY | 001100 | is (i air o iiiii | 145 1 4 | (0) | | | | - ΨΟ | 012.00 | | |
| Part F | Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 | | | | | | | N/A | | | | | |
| Part G | Amount to be Divided Among Participating Schools (Part E minus Part F) | | | | | | | | \$3512.86 | | | | |
| 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 | | | Amou | | School | | Amount | | | |
| Scott County Madison Central | | \$390.32 | | Model | | \$390.32 \$390.32 | | Western Hills | | | \$390.32 | | |
| Lexington Catholic | | \$390.32 \$390.32 | | | | \$390.32 | | | | | | | |
| Great Crossing | | \$390.32 | • | | | \$390.32 | | | | | | | |
| PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) | | | | | | | | | | | | | |
| Session Paid | | | | | | | | | | | | | |
| 1 \$3080.00 | | | | | | | | | | | | | |

Don Miller Western Hills High School 502-875-8400

\$1946.00

\$1141.00

\$6167.00

2

3

Total



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MANAGER SCHOOL DAYTIME PHONE