KHSAA Form GE53 Rev. 06/15

(KIISAA)

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

Sport (c	heck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball x
REGIO	N# 6 BOYS x or GIRLS			
Held at	Scott	Dates M	ay 27-29	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7	3073	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
Fait D	Game Officials		2240	
	Trophies		191.65	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority		361.81	
	vote of schools in tournament (provide separate listing or list		plaques	
	on back of this form)		and balls,	
			Ticket	
			Takers 225	
	TOTAL EXPENSES (2)			3018.46
David O	Net Dreft (Deut A (A) reigne Deut D (O) tetal)			E4.E4
Part C	Net Profit (Part A (1) minus Part B (2) total)			54.54
Part D	Allowance to Host School - Maximum 15% for rental and		0	
Pall D	incidental expenses unless otherwise approved by majority		ľ	
	vote			
	100			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			5454
	,			
Part F	Amount set aside for non participating schools by vote of		0	
	ALL schools per Constitution Article VII, Section 2			
Part	Amount to be Divided Among Participating Schools (Part E			54.54
G	minus Part F)			
LICTE	RELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	NIDNAMENT N	IET DDAEITS E	DOM DADT 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
Ryle	6.06	Shelby County	6.06		
Oldham County	6.06	Walton-Verona	6.06		
North Oldham	6.06	Calvary Christian	6.06		
Dayton	6.06				
Scott	6.06				
ML Collins	6.06				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

_	Session	Paid		
	1	36		
	2	149		



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3	184
4	144
5	95
6	
7	
Total	608

MANAGER	SCHOOL	DAYTIME PHONE