

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

KHSAA Form GE53 Rev. 04/14

Sport (c	check one) Baseball Basketball So	ccer Sc	oftball	Volleyball x		
REGION# 2 BOYS or GIRLS x						
Held at	Hopkins County Central High School	Dates Oct 26 th , 27 th , 28 th and 29 th				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	7.00/5.00	4130.00			
	Broadcasting		0			
	Sponsorship		0			
	Per Team Entry Fee Charged by Host		0			
	TOTAL REVENUE (1)			4130.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		1156.61			
	Trophies		145.00			
	Travel for Participating Teams		0			
	Other Itemized Expenses approved in advance by majority		1012.90			
	vote of schools in tournament (provide separate listing or list					
	on back of this form)					
	TOTAL EXPENSES (2)			2314.51		
Part C	Net Profit (Part A (1) minus Part B (2) total)			1815.49		
Part D	Allowance to Host School - Maximum 15% for rental and		201.73			
	incidental expenses unless otherwise approved by majority					
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1613.76		
Part F	Amount set aside for non participating schools by vote of ALL		0			
	schools per Constitution Article VII, Section 2					
Part G	Amount to be Divided Among Participating Schools (Part E			1613.76		
	minus Part F)					
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL 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
Caldwell County	201.72	Trigg County	201.72		
UHA	201.72	Madisonville North	201.72		
Henderson County	201.72				
Livingston Central	201.72				
Christian County	201.72				
Union County	201.72				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	98/23=121
2	86/49=135
3	166/57=223
4	115/46=161
5	
6	
7	
Total	465/175

Kent Akin	Hopkins County Central High School	270 825 6133
MANAGER	SCHOOL	DAYTIME PHONE

Expenses for 2016 2nd Region Volleyball Tournament

Medals for champions	139.00
Gate Workers 2 workers per night 4 nights @ 25.00	200.00
Scorer @25 per night	100.00
Tracker @ 25 per night	100.00
2 Volleyballs	123.90
Tournament Manager Fee	300.00
Bookkeepers Fee	50.00
Total	1012.90