

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) Baseball Basketball Field Hockey Soccer Softball Volleyball							
REGION# 3 BOYS or GIRLS X							
Held at Apollo High School Dates Oct. 23 – Oct. 26, 2017							
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5 / \$3	\$5966.00				
	Broadcasting		0				
	Sponsorship		0				
	Per Team Entry Fee Charged by Host		0				
	TOTAL REVENUE (1)			\$5966.00			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$ 1302.00				
	Trophies		\$ 302.94				
	Travel for Participating Teams		0				
	Other Itemized Expenses approved in advance by majority						
	vote of schools in tournament (provide separate listing or list		\$1673.60				
	on back of this form)						
	TOTAL EXPENSES (2)			\$3278.54			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2687.46			
Part D	Allowance to Host School - Maximum 15% for rental and						
	incidental expenses unless otherwise approved by majority		\$403.12				
	vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2284.34			
Part F	Amount set aside for non participating schools by vote of						
	ALL schools per Constitution Article VII, Section 2		\$0.00				
Part G	Amount to be Divided Among Participating Schools (Part E						
	minus Part F)			\$2284.34			
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							

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
Apollo	\$285.54		Owensboro Catholic	\$285.55			
Breckenridge County	\$285.54		Trinity	\$285.54			
Edmonson County	\$285.54						
McLean County	\$285.54						
Meade County	\$285.55						
Ohio County	\$285.54						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid		
1	368		
2	319		
3	385		
4	284		
5			
6			
7			
Total	1356		

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MANAGER	SCHOOL	DAYTIME PHONE