

## 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

one)	check Baseball Basketball Field Hockey	Soccer	Softball	Volleyball X
REGIO	N# <u>4</u> BOYS or GIRLS			
Held at	GLASGOW HIGH SCHOOL	Dates _10	/28/19-10/31/	19
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	5706.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials	THE PERSON NAMED	1820.00	
	Trophies		395.44	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		944.50	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)		ENDER SERVICE	3159.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			2546.03
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote			24. 40. 30.
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2546.03
Part F	Amount set aside for non participating schools by vote of			
	ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E			2546.03
	minus Part F)			
LIST B	ELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	JRNAMENT N	ET PROFITS FI	ROM PART E

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.

School	Amount	School	Amount	School	Amount
Allen County-Scottsville	318.25	Glasgow HS	318.25		
South Warren HS	318.25	Greenwood HS	318.25		
Clinton Co HS	318.25	Russell Co HS	318.25		
Todd Co-Central HS	318.25		· · · · · · · · · · · · · · · · · · ·		
Logan Co HS	318.25				

## PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	217
2	260
3	228
4	246
Total	951

## PART B OTHER ITEMIZED EXPENSES

Total	\$944.50
Tourn. Mgr	300.00
Financial Sec.	100.00
Game Balls	144.00
Gateworkers	400.50

note Canady MANAGER

Glasgow High School

(270) 590-6941 DAYTIME PHONE