

## 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 (cone)	check Baseball Basketball Field Hockey	Soccer	Softball	Volleyball X			
REGIO							
Held at	John Hardin High School	Dates 10	/26, 10/27, 10	/28, 10/29/20			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$7	\$6,899.80				
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee Charged by Host	_					
	TOTAL REVENUE (1)			\$6,899.80			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$1,876				
	Trophies		\$340.08				
	Travel for Participating Teams						
	Other Itemized Expenses approved in advance by majority		\$2,802.57				
	vote of schools in tournament (provide separate listing or list						
	on back of this form) TOTAL EXPENSES (2)			\$5,018.65			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,881.15			
Part D	Allowance to Host School - Maximum 15% for rental and						
	incidental expenses unless otherwise approved by majority						
	vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,881.15			
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			\$1,881.15			
	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
John Hardin	\$110.66	Taylor County	\$221.31		
Hart County	\$110.66	Central Hardin	\$331.96		
Green County	\$110.66	Elizabethtown	\$553.27		
Bethlehem	\$110.66				
Marion County	\$110.66				
Thomas Nelson	\$221.31				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid			
1	117			
2	162			
3	100			
4	116			
5	124			
6	141			
7	180			
Total	940			

Mike McCune	John Hardin	270-769-8906

## **VOLLEYBALL REGION TOURNAMENT**

Revenue		Expenses	
10/26/20	\$ 472.00	Riherds	\$ 160.08
	\$ 382.80	Awards Center	\$ 180.00
	\$ 594.00		
	\$ 576.00	Announcer	\$ 175.00
10/27/20	\$ 408.00		
	\$ 323.40	Scorekeeper	\$ 175.00
	\$ 616.00		
	\$ 257.40	Scorebook	\$ 175.00
10/28/20	\$ 528.00		
	\$ 656.00	Security	\$ 595.00
	\$ 382.80		
	\$ 389.40	Gate Workers	\$ 1,274.60
10/29/20	\$ 720.00		
<u>-</u>	\$ 594.00	Accounting	\$ 101.63
	\$ 6,899.80		
		Custodian	\$ 44.46
		Tournament Manager	\$ 261.88
		Officials	\$ 1,876.00
			\$ 5,018.65

TOTAL PROFIT \$ 1,881.15



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MANAGER SCHOOL DAYTIME PHONE