

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

KHSAA Form GE53 Rev. 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball X Sport Activity (check one)						
REGION# 9 BOYS or GIRLS X						
Held at	Held at RYLE HS Dates 10/28-10/30 and 11/2					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5	\$7381.10	The state of the s		
	Broadcasting		0	The second secon		
	Sponsorship		0			
Water to the transfer	TOTAL REVENUE (1)			\$7381.10		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials	2. 清掃	1120			
	Trophies		134.50			
	Travel for Participating Teams		0			
	Other Itemized Expenses approved in advance by majority		(See			
	vote of schools in tournament (provide separate listing or list on back of this form)		Attached)			
	TOTAL EXPENSES (2)	36 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		1885.50		
Part C	Net Profit (Part A (1) minus Part B (2) total)	100 No. 100 Day 100 No.	90 100 100 100 100 100 100 100 100 100 1	\$5495.60		
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority		\$824.34			
	vote	(4.50 ± 50)				
Part E	Profit Subject to Division by Schools (Part C minus Part D)	Maria (1997)		\$4671.26		
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$4671.26		
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
Notre Dame (2)	1038.05	Beechwood	519.03			
Ryle	519.03	Highlands	519.03	18		
St. Henry	519.03	:		5 d.		
NCC	519.03				1	
Cooper	519.03			12.5	······	
Dixie	519.03			1:		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	225
2	303
3	363
4	568
5	
6	
7	
Total	1459

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MA	NAGER

SCHOOL

Regional Volleyball Expenses

Expenses	Amount	Ģ	Gate		
Officials	1120	28-Oct	1125		
Trophies	134.5	29-Oct	1540.1		
Game Manager	90	30-Oct	1853		
Announcer	160	2-Nov	2863		
All tourney trophies	281				
Trainer	100				
Total	1885.5		7381.1		