

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

KHSAA	Form	GE53
	Pov	06/16

Sport (ch	neck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball x	
REGION	I# <u>9</u> BOYS <u> </u>				
Held at	Dayton High School	Dates O	ctober 15-18		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5 and \$3	\$5,273.80		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host		\$5,273.80		
	TOTAL REVENUE (1)			\$5,273.80	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$1,210.00		
	Trophies		\$532.23		
	Travel for Participating Teams		-0-		
	Other Itemized Expenses approved in advance by majority		\$82.50		
	vote of schools in tournament (provide separate listing or list		\$1,175.00		
	on back of this form)			40.070.70	
	TOTAL EXPENSES (2)			\$3,379.73	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,294.07	
Part D	Allowance to Host School - Maximum 15% for rental and		\$344.15		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,949.92	
Part F	Amount set aside for non participating schools by vote of		-0-		
	ALL schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			\$1,949.92	
l I	minus Part F)				
LIST RELOW INDIVIDUAL AMOUNTS DISTRICTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART F					

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
Cooper	\$243.74		Beechwood	\$243.74		
NCC	\$243.74		Holy Cross	\$243.74		
St. Henry	\$243.74					
Notre Dame Academy	\$243.74					
Highlands	\$243.74					
Ryle	\$243.74					

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid	
1	1169.05	
2	809	
3	1640.75	
4	1655	
5		
6		
7		
Total	5273.80	

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MANAGER	SCHOOL	DAYTIME PHONE