

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

KHSAA Form GE53 Rev. 06/15

	reports for each tourname	ent		
Sport (c	heck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball \
REGION	N# <u>9</u> BOYS or GIRLS <u>X</u>			
Held at	Boone County High School	Dates 10	/27, 10/29 & 1	0/30
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6/4	11,108.45	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			11,108.45
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,365	
	Trophies		168.40	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority		525	
	vote of schools in tournament (table workers, ticket taker, 2		200	
	tournament balls, all-tournament plaques, announcer,		99.88	
	Sunday custodian, athletic trainer/tournament director)		98.89	
			175	
			168.24	
	TOTAL EXPENSES (2)		150	2,950.41
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,158.04
Part D	Allowance to Host School - Maximum 15% for rental and		1,223.71	
	incidental expenses unless otherwise approved by majority		.,	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6,934.33
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			6,934.33
	minus Part F)			

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
Cooper	866.79	Holy Cross	866.79	Ryle	866.79
Dixie	866.79	Newport Central Cath.	866.79	St. Henry	866.79
Highlands	866.79	Notre Dame	866.79		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid		
1	852		
2	685		
3	745		
Total	2282		

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MANAGER	SCHOOL	DAYTIME PHONE