

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 (check one) Baseball Basketball Field Hockey Soccer Softball Volleyball x					
REGION # 9 BOYS or GIRLS X					
Held at		Dates			
Part A REVENUE ITEMS		Price(s)	Receipts	Totals	
Ticket Sales		\$6/\$4	\$10,538.00		
Broadcasting			\$0		
Sponsorship	Sponsorship				
Per Team Entry Fee Charged by Hos	st		\$0		
TOTAL REVENUE (1)				\$10538.00	
Part B EXPENSE ITEMS			Expenses		
Game Officials			\$1960.00		
Trophies			\$184.96		
Travel for Participating Teams			\$0		
Other Itemized Expenses approved i	n advance by majority		\$1304.84		
vote of schools in tournament (provide					
on back of this form)					
TOTAL EXPENSES (2)				\$3449.80	
Part C Net Profit (Part A (1) minus Part B (2) tot/al)			\$7088.20	
Part D Allowance to Host School - Maximun	n 15% for rental and		\$1063.23		
incidental expenses unless otherwise	approved by majority				
vote					
Part E Profit Subject to Division by Schools	(Part C minus Part D)			\$6024.97	
Part F Amount set aside for non participatin	g schools by vote of		\$0		
ALL schools per Constitution Article	VII, Section 2				
Part G Amount to be Divided Among Participation	pating Schools (Part E			\$6024.97	
minus Part F)	3			÷	
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E					
A DOVE NOT INCLUDING TRAVEL EXPENSES IF ANY OTHER READ FOR THE DIVISION OF TOURNAMENT RECEIPTS					

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
Beechwood	\$753.12	NCC	\$753.12			
Conner	\$753.12	Notre Dame	\$753.12			
Dixie	\$753.12	Ryle	\$753.13			
Highlands	\$753.12	St. Henry	\$753.12			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	409/445
2	251/283
3	347/396
4	
5	
6	
7	
Total	

Randy Borchers	Cooper High School	859-394-4026
MANAGER	SCHOOL	DAYTIME PHONE