

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

KHSAA	Form	GE53
	Pov	01/1/

	reports for each tournar	non			
Sport (c	Sport (check one) Baseball Basketball Soccer Softball Volleyball				
REGIO	N # <u>10</u> BOYS or GIRLS <u>X</u>				
Held at	Harrison Co	Dates O	ct 26, 27, 28 8	. 29	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5	\$2690		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			\$2690	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$1192.80		
	Trophies		\$302.52		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority \$590				
		te of schools in tournament (provide separate listing or list			
	on back of this form)A. 2 Gate workers at \$25 per game B Scorer at \$20 per game				
	TOTAL EXPENSES (2)			\$2085.32	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$604.68	
				\$00 HeG	
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)			\$604.68	
Part F	Amount set aside for non participating schools by vote of ALI	-			
	schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$604.68	
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
Scott	\$75.59	George Rogers Clark	\$75.59		
Bishop Brossart	\$75.59	Montgomery Co	\$75.59		
Harrison Co	\$75.59				
Pendleton Co	\$75.59				
Bracken Co	\$75.59				
St Pat	\$75.59				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

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Session	Paid
1	116
2	163
3	161
4	98
5	
6	
7	
Total	538

Brad Allison	Harrison Co	859 234 7117
MANAGER	SCHOOL	DAYTIME PHONE