

## 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 # 10 BOYS or GIRLS _x_							
Held at Campbell County High School Dates Oct. 15-18, 2018							
Part A REVENUE ITEMS	Price(s)	Receipts	Totals				
Ticket Sales	\$5.00	\$4065.00					
Broadcasting		N/A					
Sponsorship		N/A					
Per Team Entry Fee Charged by Host		N/A					
TOTAL REVENUE (1)			\$4065.00				
Part B EXPENSE ITEMS		Expenses					
Game Officials		\$1750.00					
Trophies – KHSAA and All-Tourney Team		\$351.97					
Travel for Participating Teams		N/A					
Other Itemized Expenses approved in advance by majority		\$158.97					
vote of schools in tournament (provide separate listing or list		(Game					
on back of this form)		Balls)					
TOTAL EXPENSES (2)		Balley	\$2260.94				
Part C Net Profit (Part A (1) minus Part B (2) total)			\$1804.06				
Part D Allowance to Host School - Maximum 15% for rental and		\$600					
incidental expenses unless otherwise approved by majority		Agreement					
vote		Agreement					
Part E   Profit Subject to Division by Schools (Part C minus Part D)			\$1204.06				
			\$1204.00				
Part F Amount set aside for non participating schools by vote of		N/A					
ALL schools per Constitution Article VII, Section 2							
Part G Amount to be Divided Among Participating Schools (Part E			\$1204.06				
minus Part F)							
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
Campbell County	\$150.50		Harrison Couny	\$	150.50		
Nicholas County	\$150.50		Bishop Brossart	\$	150.50		
George Rogers Clark	\$150.50						
Mason County	\$150.50						
Bracken County	\$150.50						
Montgomery County	\$150.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	177
2	216
3	140
4	280
5	
6	
7	
Total	813

Steve Hensley	Campbell County	859-448-4896
MANAGER	SCHOOL	DAYTIME PHONE