



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 ☒

REGION # ____ BOYS ____ or GIRLS x

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$3830.00	
	Broadcasting		\$0.00	
	Sponsorship		\$0.00	
	Per Team Entry Fee Charged by Host		\$0.00	
	TOTAL REVENUE (1)			\$3830.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1540.00	
	Trophies		\$607.91	
	Travel for Participating Teams		\$0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Trainer-\$240.00 Ticket Taker-\$199.50 Ticket Box short-\$10.00	
	TOTAL EXPENSES (2)			\$2597.44

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1232.59
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$273.94	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$958.65
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0.00	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$958.65
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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
Woodford Co.	\$273.94		Madison Central	\$136.95			
Dunbar	\$136.95		TatesCreek	\$136.95			
Madison Southern	\$136.95						
Bryan Station	\$136.95						
Henry Clay	\$136.95						
Franklin Co.	\$136.95						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	\$920.00
2	\$775.00
3	\$1190.00
4	\$955.00
5	
6	



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7	
Total	

Dennis Johnson
MANAGER

Woodford County High School
SCHOOL

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DAYTIME PHONE