

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

KHSAA Form GE53 Rev. 06/15

1				reports for each	tournam	ent				
Sport (check one) Baseball				sketball Field Ho	ockey	Socce	er 🔃	Softball	Volleyball x	
REGIO	N# I	BOYS	or G	IRLS x						
Held at	Lincoln Co			<u>——</u>		Date	es			
Part A	REVENUE ITEMS						e(s)	Receipts	Totals	
I are it	Ticket Sales					\$6.00	_ , ,	\$5436.00	Totalo	
	Broadcasting									
	Sponsorship									
	Per Team Entry Fee Charged by Host								#5400.00	
	TOTAL REVENUE (1)								\$5436.00	
Part B	EXPENSE ITEMS							Expenses		
	Game Officials Trophies							\$1330.00 \$384.92		
	Travel for Participating Teams							φ304.9Z		
	Other Itemized Expenses approved in advance by majority							\$960.00		
	vote of schools in tournament (provide separate listing or list									
	on back of this form)									
	TOTAL EXPENSES (2)								\$2674.92	
Part C	Net Profit (Part A (1) minus Part B (2) total)								\$2761.08	
Part D	Allowance to Host School - Maximum 15% for rental and									
Dort E	incidental expenses unless otherwise approved by majority vote									
	Profit Subject to Division by Schools (Part C minus Part D)								фо 7 04 00	
Part E									\$2761.08	
Part F	t F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									
Part G	Amount to be Divided Among Participating Schools (Part E								\$2761.08	
	minus Part F)								
				ISTRIBUTED FOR REG						
-				NSES. IF ANY OTHER I RTICIPATING SCHOOL						
IS USED	•			ACH ADDITIONAL SHE			-		, AND SENT TO	
School		Amount		School	Amou			School	Amount	
Lincoln County		\$2761.8								
PAID AT	TENDANCE RV	SESSION (Tic	kots	Sold NOT money rece	aived)					
ו אום או ו	I ENDANGE BY	02001011 (110	nois	Session	Paid					
				1	175					
				2	238					
				3	247					
				4	246					
				5						
				6 7						
				Total	906					
				<u> </u>						
Tim Estese				Lincoln County			606-669-8142			
MANAGER			SCHOOL				DAYTIME PHONE			