KHSAA Form GE53 Rev. 06/15

(KASAA)

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

Sport (ch	leck one) Basebal Basketball Field Hockey	Socce r	Softball	Volleyball X	
REGION	N# 1 BOYS or GIRLS X 				
Held at	Southwestern High School	Dates 10)-28-19 THRU	10-31-19	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$6.00	\$4890.00		
	Broadcasting				
	Sponsorship				
	Per Team Entry Fee Charged by Host				
	TOTAL REVENUE (1)			\$4890.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$1330.00		
	Trophies		\$392.59		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1060.00		
	TOTAL EXPENSES (2)		\$1000.00	\$2782.59	
	TOTAL EXI LINGLS (2)			Ψ2102.39	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2107.41	
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Part D	Allowance to Host School - Maximum 15% for rental and incidental				
	expenses unless otherwise approved by majority vote				
Dard E	Due St. Cubicat to Division by Cabacla (Dart Cusious Dart D)			- /-	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			n/a	
Part F	Amount set aside for non participating schools by vote of				
raitr	ALL schools per Constitution Article VII, Section 2		n/a		
	ALL SCHOOLS PER CONSTITUTION ARTHUR VII, SECTION 2		ı ı/a		
Part	Amount to be Divided Among Participating Schools (Part E				
G	minus Part F)				
J				α	
LICT	DELOW NIDWELLA AMOUNTS DISTRIBUTED FOR DECIONAL TOURNAL	ACNT NET DOO	TITO EDOM DAD	TE ABOVE NOT	

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	ĺ
Southwestern	\$2107.41					

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	229
2	198
3	204
4	184
Total	815

(KHSPA)

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Alex Eaton, AD	Southwestern High	606-678-9000
MANAGER	SCHOOL	DAYTIME PHONE

Other Expenses	
Security	\$350.00
Trainer	\$300.00
Manager	\$300.00
Gate Workers	\$110.00
Announcer	
TOTAL	\$1060.00