

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

KHSAA	Form	GE53
	Pov	06/15

				горога	S TOT CACIT	tournam	CIIL						
Sport (cone)	check Ba	seball	Bas	sketball	Field Ho	ckey	Soco	er	Softball	Vo	olleyball	X	
REGIO	N# 13	BOYS	or G	SIRLS X									
Held at					_		Dat	es					
Part A	art A REVENUE ITEMS						Pri	ce(s)	Receipts	Totals			
	Ticket Sales						8.00		914				
	Broadcasting								0.00				
	Sponsorship								0.00				
	Per Team Entry Fee Charged by Host							0.00					
	TOTAL REVE	NUE (1)								7	,316		
Part B	EXPENSE IT	EMS							Expenses				
	Game Official	S							2,100				
	Trophies								550.00				
	Travel for Par	ticipating Tea	ams						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)													
	TOTAL EXPE	V					1					ļ	
Part C Net Profit (Part A (1) minus Part B (2) total) 4,666													
Part D Allowance to Host School - Maximum 15% for rental and 0.00													
incidental expenses unless otherwise approved by majority													
	vote												
Part E	E Profit Subject to Division by Schools (Part C minus Part D) 0.00				.00								
Part F	Part F Amount set aside for non participating schools by vote of						0.00						
	ALL schools per Constitution Article VII, Section 2												
Part G	Part G Amount to be Divided Among Participating Schools (Part E						0	.00					
	minus Part F)												
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 Amo						Amour	nt					

School Amount School Amount School Amount

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	389
2	299
3	227
4	
5	
6	
7	
Total	

Tiffany Hamm Rowe	Harlan High School	828-400-5679		
MANAGER	SCHOOL	DAYTIME PHONE		