



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 # 5 BOYS or GIRLS

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/5	8,850.50	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			8,850.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,308.65	
	Trophies		657.84	
	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)		2191.00	
	TOTAL EXPENSES (2)			4157.49
Part C	Net Profit (Part A (1) minus Part B (2) total)			4693.01
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4693.01
Part 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 minus Part F)			4693.01

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
Taylor Co.	276.06	Marion Co.	828.18		
Washington Co	276.06	Central Hardin + host	1656.35		
Bethlehem	276.06				
North Hardin	276.06				
Green Co.	552.12				
Hart Co.	552.12				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Adult/Student Ticket

Session	Paid
1	502/149
2	287/101
3	228/98
4	
5	
6	
7	
Total	1017/348

JCW
MANAGER

Central Hardin
SCHOOL

270-737-6800
DAYTIME PHONE

ds Rihards \$ 157.84
 Awards Center \$ 500.00
 \$ 657.84

Officials Kurapkat \$ 189.60
 Johnson \$ 129.95
 Creech \$ 119.98
 Leathers \$ 119.98
 Jeffries \$ 184.96
 Matusiak \$ 184.96
 Price \$ 189.61
 Moritz \$ 189.61
 \$ 1,308.65

Supplies Dukes \$ 314.40

Custodian 29-May \$ 111.71
 30-May \$ 60.93
 31-May \$ 40.62
 \$ 213.26

Security 5/29 Robinson \$ 200.00
 5/30 Slaubaugh \$ 50.00
 5/30 Powell \$ 50.00
 5/31 Slaubaugh \$ 50.00
 \$ 350.00

Workers Official book \$ 175.00
 PA \$ 175.00
 Tournament MGR \$ 156.75
 Pass/Gate workers \$ 621.79
 Runner \$ 105.00
 Bookkeeper \$ 79.80
 \$ 1,313.34

		Adult	Student
Gates	29-May \$	4,264.00	502
	30-May \$	2,509.50	287
	31-May \$	2,077.00	228
	\$	8,850.50	1017
			1365 tickets

Receipts \$ 8,850.50
 Awards \$ (657.84)
 Supplies \$ (314.40)
 Officials \$ (1,308.65)
 Custodial \$ (213.26)
 Security \$ (350.00)
 Workers \$ (1,313.34)
 \$ 4,693.01

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