

KHSAA Form GE53 Rev. 06/15

Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volleyball						
REGION # 1 BOYS X or GIRLS						
Held at	CFSB CENTER – MURRAY STATE UNIVERSITY	Dates M	ARCH 1,2,6,7			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5 - \$7	53894.00			
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			53894.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		2697.18			
	Trophies		426.78			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by majority					
	vote of schools in tournament (provide separate listing or list		4620.04			
	on back of this form)					
	TOTAL EXPENSES (2)			7744.00		
Part C	Net Profit (Part A (1) minus Part B (2) total)			46150.00		
Part D	Allowance to Host School - Maximum 15% for rental and		5%			
	incidental expenses unless otherwise approved by majority					
	vote		WINNER			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			43842.50		
Part F	Amount set aside for non participating schools by vote of					
	ALL schools per Constitution Article VII, Section 2 ALL		21921.25			
Part G	Amount to be Divided Among Participating Schools (Part E					
	minus Part F)			21921.25		
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E						

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
GRAVES CO	6613.45		CALLOWAY CO	4305.95		CCA	1565.80
MARSHALL CO	4305.95		HICKMAN CO	4305.95		BALLARD MEMORIAL	1565.80
MCCRACKEN CO	4305.95		MURRAY	1565.80			
MAYFIELD	4305.95		FULTON CITY	1565.80			
PADUCAH TILGHMAN	4305.95		CARLISLE CO	1565.80			
FULTON CO	4305.95		ST MARY	1565.80			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1130
2	1874
3	2553
4	2353
5	
6	
7	
Total	7910

DAVE CARR		270 293 1698
MANAGER	SCHOOL	DAYTIME PHONE

2017 EXPENSES BOYS TOURNAMENT

CFSB	\$467.50
OFFICIAL SCORER	\$175.00
SCORERS TABLE	\$1040.00
GATEWORKERS	\$1360.00
TRAINER	\$300.00
PARKING	\$162.50
PRINTING	\$115.04
BOOKKEEPER	\$250.00
TOURNAMENT MGR	<i>\$750.00</i>

TOTAL

\$4620.04

2017

PAYOUT BOYS TOURNAMENT

NET PROFIT	\$46150.00 X.05
WINNER	\$2307.50
TO BE DIVIDED	\$43842.50
DIVIDED BY 2	\$21921.45
DIVIDED BY 14	\$1565.80
DIVIDED RY 8	\$2740.15



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

KHSAA Form GE53 Rev. 06/15

reports for each tournament						
Sport (ch	Sport (check one) Baseball Basketball x Field Hockey Soccer Softball Volleyball					
REGION	# <u>1</u> BOYS <u> </u>					
Held at	CFSB CENTER – MURRAY STATE UNIVERSITY Dates	FEB 27-2	8, MAR 3-4			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5 - \$7	20,081			
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			20,081		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		2751.78			
	Trophies		426.78			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by majority vote of		4620.04			
	schools in tournament (provide separate listing or list on back of this					
	form)					
	TOTAL EXPENSES (2)			7798		
Part C	Net Profit (Part A (1) minus Part B (2) total)			12283		
Part D	Allowance to Host School - Maximum 15% for rental and incidental		.05%			
	expenses unless otherwise approved by majority vote		WINNER			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			11668		
Part F	Amount set aside for non participating schools by vote of ALL					
	schools per Constitution Article VII, Section 2 ALL SCHOOLS		5844.32			
Part G	Amount to be Divided Among Participating Schools (Part E minus					
	Part F)			5844.3		
LIST BI	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
MURRAY	1762.15		CARLISLE CO	1147.70		CCA	417.45
MARSHALL CO	1147.70		BALLARD MEMORIAL	1147.70		MAYFIELD	417.45
MCCRACKEN CO	1147.70		CALLOWAY CO	417.45			
PADUCAH TILGHMAN	1147.70		FULTON CITY	417.45			
FULTON CO	1147.70		HICKMAN CO	417.45			
GRAVES CO	1147.70		ST MARY	417.45			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	602
2	571
3	1221
4	593
5	
6	
7	
Total	2987

DAVE CARR		270 293 1698
MANAGER	SCHOOL	DAYTIME PHONE

2017

EXPENSES GIRLS TOURNAMENT

CFSB	\$467.50
OFFICIAL SCORER	\$175.00
SCORERS TABLE	\$1040.00
GATE WORKERS	\$1360.00
TRAINER	\$300.00
PARKING	\$162.50
PRINTING	\$115.04
BOOKKEEPER	\$250.00
TOURNAMENT MGR	\$750.00
TOTAL	\$4620.04

2017

PAYOUT GIRLS TOURNAMENT

NET PROFIT	\$12283.00 X.05
WINNER	\$614.15
TO BE DIVIDED	\$11668.85
DIVIDED BY 2	\$584442
DIVIDED BY 14	\$417.45
DIVIDED BY 8	\$730.55

KHSAA Form GE53 Rev. 06/15

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

Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volleyball					
REGIO	N# <u>2</u> BOYS or GIRLS <u>x</u>				
Held at	Hopkins County Central	Dates Fe	b 27, 28 Marc	h 3, 4, 2017	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	7.00/5.00	14983.00		
	Broadcasting		0		
	Sponsorship		0		
	Per Team Entry Fee Charged by Host		0		
	TOTAL REVENUE (1)			14983.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		2037.20		
	Trophies		317.84		
	Travel for Participating Teams		0		
	Other Itemized Expenses approved in advance by majority		6560.00		
	vote of schools in tournament (provide separate listing or list				
	on back of this form)				
	TOTAL EXPENSES (2)			8915.04	
Part C	Net Profit (Part A (1) minus Part B (2) total)			6076.96	
Part D	Allowance to Host School - Maximum 15% for rental and		0		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			674.21	
Part F	Amount set aside for non participating schools by vote of		0		
	ALL schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			674.21	
	minus Part F)				

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
Lyon County	674.21	Christian County	674.21		
Crittenden County	674.21	Hopkins Co. Central	674.21		
Webster County	674.21	Hopkins Co Cent(Host)	674.21		
Henderson County	674.21	-			
Madisonville North	674.21				
Hopkinsville	674.21				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	344/161
2	251/97
3	449/185
4	600/252
5	
6	
7	
Total	

HOOKING CO. CINTING 270 825613)
SCHOOL DAYTIME PHONE

2017 Girls Basketball Regional Other ItemizeExpense List

Tournament Manager	Kent Akin	500.00
Bookkeeper	Julie Sellers	50.00
Policy Board Assigners Fee	4000.00	
Security Hopkins County S	100.00	
Custodial Fee HCCHS Board	150.00	
2 Basketballs	120.00	

Gate and Door Workers (750.00)

Christy Lynch	50.00
Kelly Grimes	100.00
Kevin Fritz	50.00
Jerry Womack	50.00
Kristy Owen	50.00
Christina Trautman	75.00
Jill Richey	25.00
Brandi Eastwood	25.00
Eva Hall	75.00
Laura Latham	50.00
Brandi Foster	100.00
Jill Martin	25.00
Lee James	50.00
Karissa Flahardy	25.00

Book Keeper	Laura James	175.00
Clock Keeper	Brandon Minton	175.00
PA	Blake Nelson	140.00

Parking

Baseball Team 200.00 Archery Team 200.00

Total Other Expenses

6560.00



KHSAA Form GE53 Rev. 06/15

Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volleyball				
REGIO	N# 3 BOYS X or GIRLS			
Held at	OWENSBORO SPORTSCENTER	Dates Ma	arch 1,2,4,7	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$ 56,965	
	Broadcasting	THE STATE OF THE S		HE COUNTY
	Sponsorship		\$ 40,000	
	Per Team Entry Fee Charged by Host			
L	TOTAL REVENUE (1)			\$,96,965
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,434.60	
	Trophies		\$ 351.78	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		\$21,668.06	
	vote of schools in tournament (provide separate listing or list		Attached	
	on back of this form)	a distribution delicates		
1.00mm10.4855.000m	TOTAL EXPENSES (2)			24,454.44
Part C	Net Profit (Part A (1) minus Part B (2) total)	7-10-11		72,510.56
Part D	Allowance to Host School - Maximum 15% for rental and		Host	
	incidental expenses unless otherwise approved by majority	是"全国"	\$12,500	
	vote		Winner	
			\$2,500	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$57,510.56
Part F	Amount set aside for non participating schools by vote of ALL	Most area	\$21,000	
	schools per Constitution Article VII, Section 2	142004		
Part G	Amount to be Divided Among Participating Schools (Part E			\$36,510.56
	minus Part F)			
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOU	JRNAMENT NE	T PROFITS FR	OM PART E

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
Apollo	\$ 3,000	Grayson County	\$ 3,000	Owensboro	\$ 3,000
Breckenridge County	\$ 3,000	Hancock County	\$4,563.82	Owensboro Catholic	\$4,563.82
Butler County	\$4,563.82	McLean County	\$ 3,000	Whitesville Trinity	\$15,500
Daviess County	\$4,563.82	Meade County	\$7,063.82		
Edmonson County	\$4,563.82	Muhlenberg County	\$4,563.82	6	
Frederick Fraize	\$ 3,000	Ohio County	\$4,563.82		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1962
2	2700
3	2223
4	2042
5	
6	
7	
Total	8927

Add Irogollen Harley Trogollen

Whitesville Trinity

270 316-3773

KHSAA Regional Tournament Financial Report

KHSAA Form GE53 Rev. 06/15

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

Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volleyball					
REGIO	N# <u>3</u> BOYS or GIRLS _X_				
Held at	OWENSBORO SPORTSCENTER	Dates Ma	arch 1,2,4,7		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$6, \$8	\$ 31,549		
	Broadcasting				
	Sponsorship		\$ 28,000		
	Per Team Entry Fee Charged by Host			ENLESS IN	
	TOTAL REVENUE (1)			\$59,549	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$ 2,307.90		
	Trophies		\$ 351.78		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority		\$14,629.95		
	vote of schools in tournament (provide separate listing or list		Attached	The Section of	
	on back of this form)				
	TOTAL EXPENSES (2)			\$17,289.63	
Part C	Net Profit (Part A (1) minus Part B (2) total)	建設設的美压力		\$42,259.37	
Part D	Allowance to Host School - Maximum 15% for rental and		Host		
	incidental expenses unless otherwise approved by majority		\$7,500		
	vote		Winner		
			\$2,500		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$32,259.37	
Part F	Amount set aside for non participating schools by vote of ALL		\$14,000		
	schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E		李 图 图 图 图 图	\$18,259.37	
	minus Part F)		SON BARRE		
LIST	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
Apollo	\$2,282.42	Grayson County	4,782.42	Owensboro	\$ 2,000
Breckenridge County	\$2,282.42	Hancock County	\$9,500	Owensboro Catholic	\$2,282.42
Butler County	\$2,000	McLean County	\$2,282.42	Whitesville Trinity	\$2,000
Daviess County	\$2,000	Meade County	\$2,282.42		
Edmonson County	\$2,282.42	Muhlenberg County	\$2,282.42		
Frederick Fraize	\$ 2,000	Ohio County	\$2,000		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1304
2	862
3	1867
4	1099
5	
6	
7	
Total	5132

Hancock County

270 316-3773

(K#SAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

Event (check one) Baseball Basketball X Soccer Softball Volleyball								
District 7	District #4 Boys Girls Combined X							
Held at	Held at Marshall County High School Dates 2/21-2/23/2017							
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals
	Ticket Sales				\$5	\$9,835.00		
	Broadcasting							
	Sponsorship							
	Per Team Entry Fee C	Charged by Host						
	TOTAL REVENUE (1)						\$9,8	335.00
Part B	EXPENSE ITEMS					Expenses	3	
	Game Officials					\$840.00		
	Trophies					\$551.66		
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by \$1807.67							
	majority vote of schoo	ls in tournament (pr	ovide					
	separate listing or list)					
	TOTAL EXPENSES (2	2)					\$31	99.33
Part C	Net Profit (Part A (1) r	ninus Part B (2) tota	ıl)				\$66	35.67
Part D	Allowance to Host Sch	nool - Maximum 15%	6 for			\$995.35		
	rental and incidental expenses unless otherwise			÷				
	approved by majority	vote						
Part E	Part E Profit Subject to Division by Schools (Part C minus						\$56	40.32
	Part D)	,						
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E								
ABOVE, NOT INCLUDING TRAVEL EXPENSES								
	School	Amount			School		Amo	unt
Mars	hall County	\$1880.10					<u> </u>	
	way County	\$1880.10					<u> </u>	
Murra	ay High	\$1880.10						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

171107111	L, 10, 1, 10L
Session	Paid
1	893
2	1074
Total	1967

** NOTE ** 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.

Jeff Stokes	Marshall County	270-527-6714
MANAGER	SCHOOL	DAYTIME PHONE



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

KHSAA Form GE53 Rev. 06/15

	-			reports for each t	Ourname	III	AND THE ST	SHIP CONTROL OF THE SHIP OF TH	
Sport (c	check one) B	aseball	E	Basketball X Field Ho	ockey	Soc	cer 🔲	Softball	Volleyball
REGIO	N# <u>4</u> E	BOYS X c	r C	SIRLS					
Held at		N KENTUCKY	<u> </u>	JNIVERSITY	-	Dat	es FE	B. 28, MARCH	1, 6, 7, 2017
Part A	REVENUE IT	EMS				Pri	ce(s)	Receipts	Totals
	Ticket Sales					\$6.0	0	\$41,958.00	
	Broadcasting								
	Sponsorship							\$1250.00	
	Per Team Ent		ed	by Host					
NO DESCRIPTION OF THE PERSON O	TOTAL REVE	NUE (1)	-						\$43,208.00
Part B	EXPENSE ITE	EMS	1000	ar a to get to make the bullets of hel				Expenses	
	Game Official	S						\$2008.50	
	Trophies							\$154.23	
	Travel for Par	ticipating Tea	ms	3				\$1028.00	
	Other Itemized	d Expenses a	pp	roved in advance by maj	ority			SEE	TOTAL TRANSPORT
	vote of school	s in tourname	ent	(provide separate listing	or list		America	ATTACH	
	on back of this								
a incorperate	TOTAL EXPE	NSES (2)	nikrios						\$6106.10
Part C	Net Profit (Par	a becker to the late of the la	Out of	A THE RESIDENCE OF THE PARTY OF				(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	\$37,101.90
Part D				aximum 15% for rental ar					
1-h		enses unless	ot	herwise approved by maj	ority				
	vote								
Part E	Profit Subject	to Division by	S	chools (Part C minus Par	t D)				\$37,101.90
Part F	Amount set as	side for non p	art	icipating schools by vote	of ALL				
	schools per C	onstitution Ar	ticl	e VII, Section 2					ASSESSMENT OF STREET
Part G	Amount to be	Divided Amor	าต	Participating Schools (Pa	art E	Parent l	STATE OF		\$37,101.90
	minus Part F)		_						\$67,767.66
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E									
ABOVE	, NOT INCLUDIN	G TRAVEL EX	(PE	ENSES. IF ANY OTHER PL	AN FOR T	HE DI	VISION (OF TOURNAME	NT RECEIPTS
IS USE	O, A MAJORITY	VOTE OF THE	P	ARTICIPATING SCHOOLS	MUST BE	OBTA	INED. D	OCUMENTED.	AND SENT TO
	1	THE KHSAA.	177	TACH ADDITIONAL SHEET	TS IF EXPL	ANA	TION NE	EDED.	02 10
	School	Amount		School	Amount	1000		School	Amount
			E5367						

BARREN COUNTY \$4,637.73 RUSSELL COUNTY \$4,637.74 **BOWLING GREEN** \$4,637.73 RUSSELLVILLE \$4,637.74 **CLINTON COUNTY** \$4,637.74 FRANKLIN SIMPSON \$4,637.74 **GREENWOOD**

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

\$4,637.74

\$4,637.74

Paid
917
621
2274
661
2520
6993

	CHRIS	DECKER
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MONROE COUNTY

										Harakalita Laslia	ć 202.1E
Awards	Riherds	\$	384.00	Workers	Official boo		175.00			Hospitality Leslie	\$ 282.15
	Awards Center	\$	130.00		Official cloc		182.88			Kim & Liu	ь \$ 651.70
		\$	514.00			\$	175.00				¢ 022 05
					Tournamen		418.00				\$ 933.85
Officials	3/1 Bottoms	\$	80.00		Pass/Gate v		1,748.98				6 74 22
	3/1 Mink	\$	171.00		Bookkeepei	•	79.80			Hospitality Room	\$ 71.22
	3/1 Bryant	\$	80.00		Runner	\$	105.00				\$ 159.66
	3/1 Gray	\$	80.00			\$	2,884.66				\$ 94.71
	3/1 Harris	\$	80.00								\$ 290.56
	3/1 McMillen	\$	143.50	Hospitali	ty	\$	1,550.00				\$ 616.15
	3/2 Bottoms	\$	80.00								
	3/2 Mink	\$	171.00								
	3/2 Bryant	\$	80.00								
	3/2 Gray	\$	80.00					Adult	Student		
	3/2 Harris	\$	80.00	Gates	1-Mar	\$	4,867.00	480	302 tickets		
	3/2 McMillen	\$	143.50		2-Mar	\$	10,113.00	942	700 tickets		
	3/6 Bottoms	\$	80.00		6-Mar	\$	13,765.85	1346	849 tickets		
	3/6 Mink	\$	171.00		7-Mar	\$	12,209.00	1235	710 tickets		
	3/6 Bryant	\$	80.00			\$	40,954.85	4003	2561 tickets		
	3/6 Gray	\$	80.00					total:	6564 tickets		
	3/6 Harris	\$	138.80								
	3/6 McMillen	\$	80.00		Receipts	\$	40,954.85				
	3/7 Bottoms	\$	80.00		Awards	\$	(514.00)				
	3/7 Gray	\$	80.00		Supplies	\$	(206.85)				
	3/7 Mink	\$	171.00		Officials	\$	(2,229.80)				
		\$	2,229.80		Custodial	\$	(386.87)				
					Security	\$	(1,275.00)				
Supplies	Dukes - nets, book	\$	18.85		Workers	\$	(2,884.66)				
	HCERC/posters	\$	20.00		Hospitality	\$	(1,550.00)				
	Supplies	\$	168.00			\$	31,907.67	,			
		\$	206.85								
Custodian		\$	386.87								
Security	3/1 Mills	\$	100.00								
	3/1 McMillen	\$	100.00								
	3/2 Wells	\$	100.00								
	3/2 Mills	\$	100.00								
	3/2 Robinson	\$	100.00								
	3/6 Robinson	\$	125.00								
	3/6 Coogle	\$									
	3/6 Slaubaugh	\$									
	3/6 McKeown	\$									
	3/6 Wells	\$									
	3/7 Wells	\$									
	3/7 Cooper	\$									
	3/7 Cates	\$									
	3/7 Latham	\$									
	3/7 Swartz	\$									
	•	-	1,275.00								
		•	_,	•							

2017 Boys 4th Region Basketball Tournament

Expenses:

Officials: \$2008.50

Team travel: \$1028.00

Tournament manager: \$800.00

WKU (PA, scoreboard, stats): \$700.00

Hospitality room: \$280.00

E.A. Diddle Scholarship: \$250.00

Media, press row: \$200.00

Official scorer: \$175.00

WKONA (trainer) \$200.00

Financial bookkeeper: \$150.00

Riherds: \$154.23

Dukes: \$56.90

Warren County Bd of Ed. (fringe benefits): \$103.47

Total expenses: \$6106.10

Mileage:

Barren Co. \$68.00 Bowling Green \$30.00 Clinton Co. \$360.00 Franklin Simpson \$84.00 Greenwood \$16.00 Monroe Co. \$120.00 Russell Co. \$170.00 Russellville \$180.00

With mileage, each school will receive:

Barren Co. \$4,705.73 Bowling Green \$4,667.73 Clinton Co. \$4,997.74 Franklin Simpson \$4,721.74 Greenwood \$4,653.74 Monroe Co.\$4,757.74 Russell Co. \$4,807.74 Russellville \$4,817.74

KHSAA Form GE53 Rev. 06/15

KHSAA)

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

Sport (cl	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGION	N# _5 _ BOYS or GIRLS			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/5	\$40,954.85	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$40,954.85
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,229.80	
	Trophies		514.00	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		\$6,303.38	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
l	TOTAL EXPENSES (2)			9,047.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			31,907.67
Part D	Allowance to Host School - Maximum 15% for rental and	以 自然性性		
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			31,907.67
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		VENUE S	31,907.67
	minus Part F)			0.,007.07
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART F
	NOT INCLUDING TRAVEL EVENNES IF ANY OTHER READ FOR			

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.

			HELION EXILENIATI	ON NEEDED.	
School	Amount	School	Amount	School	Amount
Central Hardin (host)	1876.92	Larue Co.	3753.84		
Caverna	1876.92	Adair Co	5630.76		
Bardstown	1876.92	Taylor Co.	9384.63		
Nelson Co	1876.92				
North Hardin	1876.92				
John Hardin	3753.84				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) A= Adult S=Student

Session	Paid
1	480A/302S
2	942A/700S
3	1346A/849s
4	1235A/710s
5	
6	
7	
Total	

J.C.Wright	Central Hardin	270-737-6800
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA	Form	GE53
	Rev	06/15

Sport (c	check one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball					
REGIO	REGION # 6/7 BOYS X or GIRLS								
Held at	HOME SITES/VALLEY HIGH SCHOOL	Dates FEB 28, MAR 2, 3, 6, 7, 2017							
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals					
	Ticket Sales	\$8.00	\$38,608.00	ROSE THE SE					
	Broadcasting								
	Sponsorship		\$ 2,000.00						
	Per Team Entry Fee Charged by Host								
	TOTAL REVENUE (1)		国民 国民共和国	\$40,608.00					
Part B	EXPENSE ITEMS		Expenses						
	Game Officials	MA STEELS	\$ 1,897.80						
	Trophies		\$ 336.14						
	Travel for Participating Teams								
	Other Itemized Expenses approved in advance by majority		\$13,756.37						
	vote of schools in tournament (provide separate listing or list		attached						
	on back of this form)								
	TOTAL EXPENSES (2)			\$15,990.31					
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$24,617.69					
Part D	Allowance to Host School - Maximum 15% for rental and								
	incidental expenses unless otherwise approved by majority								
	vote			tella exclusi					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$24,617.69					
Part F	Amount set aside for non participating schools by vote of ALL			100 March 100					
	schools per Constitution Article VII, Section 2								
Part G	Amount to be Divided Among Participating Schools (Part E			\$24,617.69					
	minus Part F)								
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS FR	OM PART E					

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.

THE KING WITH THOS THE BITTON EXTENSIVE EXTENS								
School	Amount		School	Amount		School	Amount	
SOUTHERN	\$1,538.61		PRP	\$1,538.61		MANUAL	\$1,538.61	
VALLEY	\$1,538.61		MOORE	\$1,538.61		WAGGENER	\$1,538.61	
FERN CREEK	\$1,538.61		BALLARD	\$1,538.61		MALE	\$1,538.61	
DESALES	\$1,538.61		CENTRAL	\$1,538.61		CAL	\$1,538.61	
DOSS	\$1,538.61	Π.	TRINITY	\$1,538.61				
JEFFERSONTOWN	\$1,538.61		ST XAVIER	\$1,538.61				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1074
2	1342
3	858
4	1552
5	
6	
7	
Total	4826

DAVID ZUBER	RER/
ERNEST SMIT	ГΗ



KHSAA Form GE53 Rev. 06/15

Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volley									
REGION # 6/7 BOY	REGION # 6/7 BOYS or GIRLS _X								
Held at HOME SITES/V	ALLEY HIGH SCHOOL	Dates _FEB 27, MAR 1, 4, 2017							
Part A REVENUE ITEMS		Price(s)	Receipts	Totals					
Ticket Sales		\$8.00	\$17,512.00						
Broadcasting			\$ 400.00						
Sponsorship			\$ 2,000.00						
Per Team Entry Fe									
TOTAL REVENUE	(1)			\$19,912.00					
Part B EXPENSE ITEMS			Expenses						
Game Officials			\$ 1897.80						
Trophies			\$ 336.14						
Travel for Participat	ting Teams								
	enses approved in advance by majority		\$10,733.64						
	ournament (provide separate listing or list		attached						
on back of this form									
TOTAL EXPENSES	S (2)			\$12,967.58					
Part C Net Profit (Part A (1) minus Part B (2) total)			\$ 6,944.42					
[- 사람이 사람이 다른 사람이 다른 사람들이 되었다면 하는 것이 되었다면 되었다면 되었다면 되었다면 되었다. 그 없는 사람이 없는 사람들이 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면	School - Maximum 15% for rental and								
vote	s unless otherwise approved by majority								
Part E Profit Subject to Div	rision by Schools (Part C minus Part D)			\$ 6,944.42					
	or non participating schools by vote of ALL ution Article VII, Section 2								
				0.0044.40					
Part G Amount to be Divide minus Part F)	ed Among Participating Schools (Part E			\$ 6,944.42					
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E									

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
BULLITT EAST	\$434.02	HOLY CROSS	\$434.02	EASTERN	\$434.02
DOSS	\$434.02	MERCY	\$434.02	CENTRAL	\$434.02
NORTH BULLITT	\$434.02	MANUAL	\$434.02	SACRED HEART	\$434.02
FAIRDALE	\$434.02	CAL	\$434.02	ASSUMPTION	\$434.02
BUTLER	\$434.02	MALE	\$434.02		
MOORE	\$434.02	WAGGENER	\$434.02		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	844
2	1345
3	
4	
5	
6	
7	
Total	2189

DAVID ZUBERER/
ERNEST SMITH

MANUAL/FAIRDALE

502-285-8489/6627

MANAGER

SCHOOL

DAYTIME PHONE

2017 REGIONAL EXPENSES

BOYS REGIONAL EXPE	NSES
BOTS REGIONAL EXPE	NOLO
OFFICIALS	\$1,888.00
TROPHIES/PLAQUES	\$338.14
TICKET SELLERS	\$350.00
TICKET TAKERS/USHERS	\$1,507.97
TABLE WORKERS	\$900.00
SECURITY	\$3,995.00
HOSPITALITY/COMMITTEE	
PRINTING/SUPP.	\$214.00
SCOREBOOKS	\$10.00
GYM	\$258.50
WINNERS EXPENSES	\$4,000.00
BALLS	\$486.00
TOTAL EXPENSES	\$ 15,990.31
GIRLS REGIONAL EXPE	NSES
OFFICIALS	\$1,897.80
TROPHIES/PLAQUES	\$336.14
TICKET SELLERS	\$250.00
TICKET TAKERS/USHERS	\$1,046.21
TABLE WORKERS	\$750.00
SECURITY	\$1,676.00
HOSPITALITY/COMMITTEE	
PRINTING/SUPP.	\$214.00
SCOREBOOKS	\$ 10.00
GYM	\$ 258.73
WINNERS EXPENSES	\$ 4,000.00
BALLS	\$ 486.00
TOTAL EXPENSES	\$ 12,967.58



KHSAA Form GE53 Rev. 06/15

	1			rep	oorts for e	each t	ourname	ent					
	Sport (c	heck one) B	aseball []	Basketba	II Fie	eld Hoo	ckey 🔲	Soco	er 🗌	Softball] Vo	lleyball	
	REGION # 6 N BOYS or GIRLS									1 1			
	Held at	SOUM						Date	es _ 2	28/17			
	Part A	REVENUE IT	EMS		 			Pric	ce(s)	Receipts	1	Totals	1
		Ticket Sales						28/	\$5	\$2,128			
		Broadcasting						1	S WELL				
		Sponsorship											
			try Fee Charge	d by Hos	t								
		TOTAL REVE	ENUE (1)			-					\$	2,128	
	Part B	EXPENSE IT	EMS							Expenses			
WONKEN	1 060	Game Officia	ls							\$335,20			1
WOULKE	4 77	Trophies									1 18	Taran a	
SEMMIT	\$ 125		rticipating Tean										
GAMEMA	NACUL		ed Expenses ap					法表		\$285	道		
,	\$ 100		ls in tournamer	it (provide	e separate	e listin	g or list	314		7201			
		on back of the											4
												20.20	
	Part C	Net Profit (Pa	art A (1) minus I	Part B (2)	total)						31	507.80	
	Part D	Allowance to	Host School - N	/laximum	15% for 1	rental	and						
			penses unless of	therwise	approved	by m	ajority			0			١
		vote						100					
	Part E		to Division by					Carlotte.			51,	507.80	
	Part F		side for non pa				e of	172		0			
		ALL schools	per Constitution	Article V	/II, Section	n 2		A10.76			社議		
	Part G		Divided Amon	g Particip	ating Sch	ools (F	Part E	12			5	507.80	1
		minus Part F)								7-1	501.00	
	LIST B	ELOW INDIVID	UAL AMOUNTS	DISTRIB	UTED FOR	REGI	ONAL TO	URNAI	NENT N	ET PROFITS	FRON	PARTE	
			G TRAVEL EXP										
	IS USED,		OTE OF THE P								D, AN	D SENT TO	
			HE KHSAA. AT	TACH ADI		SHEE			TION NE				٦
9		School	Amount		School		Amoun	t		School	_	Amount	1
	SONT		\$753.90	-				_			_		$\frac{1}{2}$
	VALL	EI	7753.90					-			-		1
				-							_		1
											-		1
							-				_		1
	PAID ATT	FNDANCE BY	SESSION (Ticke	ts Sold M	OT money	recei	(ed)						1
		LIDANOL DI	ozololi (11cke		Session		aid						
					1	252	1						
					2	-							

Session	Paid
1	252/43
2	
3	
4	
5	
6	
7	
Total	295

DAVID A BINANS

SUNTHERN

SCHOOL

502-485-833

DAYTIME PHONE



MANAGER

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

KHSAA Form GE53 Rev. 04/14

DAYTIME PHONE

				reports for e	ach t	ournament			
Sport (c	Sport (check one) Baseball Basketball x Soccer Softball Volleyball								Volleyball
REGIO	N# <u>6</u> E	BOYS x	r GIR	RLS					
Held at	Fern Cree	k		VA			Dates		
Part A	REVENUE IT	EMS					Price(s)	Receipts	Totals
	Ticket Sales					8		2856	EVEN AND BA
	Broadcasting								
	Sponsorship								
	Per Team Ent		ed by	y Host					2056
Dort D	TOTAL REVE							Evnanasa	2856
Part B	EXPENSE IT	e intercommunic						Expenses	
	Game Official Trophies	S						292	
	Travel for Par	ticinating Tea	ms						
				ved in advance b	ov ma	iority		GM 100	
				rovide separate				Sec 400	
	on back of this	s form)						Workers	
	TOTAL EXPE	NSFS (2)						150	942
Part C	Net Profit (Pa		Part	B (2) total)					1914
Part D				imum 15% for re	ental a	and I			
				rwise approved		100.00			
	vote								
Part E	Profit Subject	to Division by	Sch	ools (Part C min	us Pa	art D)			
Part F				pating schools b	y vote	e of ALL			
	schools per C								1011
Part G	Amount to be minus Part F)		ng Pa	articipating Scho	ols (F	art E			1914
LIST	BELOW INDIVID	UAL AMOUNT	S DIS	STRIBUTED FOR	REGI	ONAL TOUR	NAMENTN	ET PROFITS F	ROM PART E
AE	BOVE, <u>NOT</u> INCL	UDING TRAV	EL EX	(PENSES. IF ANY	′ ОТН	ER PLAN FO	R THE DIV	ISION OF TOU	RNAMENT
RECEI				OF THE PARTICI					
100			ISAA.	ATTACH ADDIT	IONA		EXPLANA		
Danata	School	Amount	_	School		Amount		School	Amount
Desales		957	+						-
			_				3 -		
PAID AT	TTENDANCE BY	SESSION (Tie	kets	Sold NOT money	rece	ived)			
				Session		aid			
				1	- 3	357			
				3					
				4					
				5					
				6					
				7					
				Total	3	357			
Troy Jo	hnson	FC	HS			50	02-485-8251		

SCHOOL



KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGIO	N# 6 BOYS or GIRLS x			
Held at	BULLITT EAST	Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	1552.00	
	Broadcasting		+100-	10000
		- Ber Seit	DOSS	
	Sponsorship			LOCAL DESIGNATION OF THE PARTY
	Per Team Entry Fee Charged by Host	401-004-0		4550.00
L	TOTAL REVENUE (1)		HERE STREET	1552.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		304.00	
	Trophies			Color Color
	Travel for Participating Teams			Shirt S
	GATE, PA, CLOCK, SECURITY		80.00	
	MANAGER		75.00	150.00
	TOTAL EXPENSES (2)		Paragraph States	459.00
Part C	Net Profit (Part A (1) minus Part B (2) total)	h 2 5 6		1093.00
Part D	Allowance to Host School - Maximum 15% for rental and			TAN ON
S	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	TO A STATE OF		1093
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	DE SHADE		
	minus Part F)			
LIST E	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	NET PROFITS F	ROM 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.

Amount	School	Amount	School	Amount
496.50	APPEAR THE TOTAL PROPERTY.			
596.50				
	496.50	496.50	496.50	496.50

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	194
2	
3	
4	
5	
6	
7	
Total	194

502 533 - 5283 DAYTIME PHONE



KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball						
REGION	REGION# 6 BOYS X or GIRLS									
Held at	DOSS HIGH SCHOOL	Dates FE	BRUARY 28,	2017						
Part A		Price(s)	Receipts	Totals						
	Ticket Sales	8.00	1170.00							
	Broadcasting									
	Sponsorship Per Team Entry Fee Charged by Host									
	TOTAL REVENUE (1)			1170.00						
D 10				1110.00						
Part B	EXPENSE ITEMS Game Officials		Expenses							
	Trophies		324.70							
	Travel for Participating Teams									
	Other Itemized Expenses approved in advance by majority		25.00							
	vote of schools in tournament (provide separate listing or list		187.50							
	on back of this form) CLOCK, SECURITY, ANNOUNCER,		25.00							
	GAME MANAGER, TICKET TAKER,		100.00							
	TOTAL EXPENSES (2)		50.00	712.20						
D-+0	A THE COURSE OF THE PARTY OF TH									
Part C	Net Profit (Part A (1) minus Part B (2) total)			457.80						
Part D	Allowance to Host School - Maximum 15% for rental and									
	incidental expenses unless otherwise approved by majority vote									
D-+-										
Part E	Profit Subject to Division by Schools (Part C minus Part D)			457.80						
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			457.80						
	minus Part F)									
	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO									
ABOVE.	NOT INCLUDING TRAVEL EXPENSES IF ANY OTHER PLAN FOR	THE DIVISION	OF TOURNAL	MENT DECEIPTS						

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
DOSS HIGH SCHOOL	228.90				
JEFFERSONTOWN HS	228.90				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1170.00
2	
3	
4	
5	
6	
7	
Total	

DANNY	MCCREEDY
-------	----------



KHSAA Form GE53 Rev. 06/15

			reports for e	each t	ournam	ent			
Sport (check one)	Baseball	Bask	etball x Fi	eld Ho	ckey _	Soccer		Softball	Volleyba <mark>l</mark> l
REGION# 6	BOYS x o	r GIRL	.S						
Held at Pleasure	e Ridge Park					Dates	Fe	bruary 28, 201	7
Part A REVENUE	ITEMS					Price(s)	Receipts	Totals
Ticket Sales				\$8/\$5		\$1,605.00			
Broadcastin						_			
Sponsorshi	ntry Fee Charg	ed by							
TOTAL REV					\$1,605.00				
Part B EXPENSE	ITEMS			Expenses	4 18 18 12 L				
Game Offic	1.76.70.41							\$311.40	
Security (2:								\$150.00 \$100.00	
Game Mana Ticket Selle	rs (2 X \$25)		-					\$50.00	
	0.000 ()								
TOTAL EXP									\$611.40
Part C Net Profit (F	Part A (1) minus	Part E	3 (2) total)						\$993.60
	o Host School -								
incidental e									
Part E Profit Subje	ct to Division by	Scho	t D)						
	aside for non p								
	Constitution Ar								
Part G Amount to be minus Part	e Divided Amo F)	ng Par	ticipating Scho	ols (Pa	art E				
LIST BELOW INDIX									
ABOVE, <u>NOT</u> INCLUE IS USED, A MAJORIT									
IS USED, A MAJORIT			H ADDITIONAL						AND SENT TO
School	Amount		School		Amour	nt		School	Amount
Pleasure Ridge Park	\$496.80								
Moore	\$496.80								
PAID ATTENDANCE E	BY SESSION (Tid	kets S							
			Session 1		aid :\$8.00				
			1		\$5.00				
3									
4									
5 6									
7									
			Total	2	22				
Nick Waddell		Ple	asure Ridge Pa	ark			50	2-485-8311	
Nick Waddell Pleasure Ridge Park MANAGER SCHOOL							_	AYTIME PHONE	



Jody Thornsberry

MANAGER

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

		TAKE MINISTER A		reports for ea	acri	Oumamer	IL	BURNE	THE RESERVE OF THE PARTY OF THE	
Sport (c	heck one) B	aseball	В	asketball X Fie	ld Ho	ckey	Soco	cer 🗌	Softball	Volleyball
REGIO	N#6 GI	RLS X								
Held at	_(Louisville) Holy Cross v	/s N	Mercy			Dates February 27, 2017			
Part A	REVENUE IT	EMS					Pri	ce(s)	Receipts	Totals
	Ticket Sales						\$8 A		\$5 student	
	Broadcasting									
	Sponsorship									
	Per Team Ent		ea	by Host						\$1455.00
D-+D									_	\$1455.00
Part B	EXPENSE IT								Expenses \$304.96	
	Trophies	5							\$304.90	
	Travel for Par	ticipating Tea	ms							
				oved in advance by	y maj	ority			\$300.00	
			ent	(provide separate li	isting	or list				
	on back of thi									CC04.0C
D- 10	TOTAL EXPE		_	15 (6) 1 1 1						\$604.96
Part C	Net Profit (Pa									\$850.04
Part D				aximum 15% for rer nerwise approved b						
	vote	enses uniess	Oli	ierwise approved b	y ma	Jority				
Part E		to Division by	Sc	chools (Part C minu	ıs Pa	rt D)				
Part F										
- arei				e VII, Section 2	VOIC	OFFICE				
Part G		Divided Amo	ng l	Participating School	ls (P	art E				
	minus Part F)									
				DISTRIBUTED FOR I						
				RTICIPATING SCH						
				ACH ADDITIONAL S						
	School	Amount		School		Amount		E S	School	Amount
Holy Cro	SS	\$425.02								
Mercy		\$425.02	+				-			
	11		\dashv	1			+			
			1							
PAID AT	TENDANCE BY	SESSION (Tid	ket	s Sold NOT money	recei	/ed)				-
				Session	F	aid				
				1						
				3						
				4						
				5						
6										
				7						
				Total						

Holy Cross (Louisville)

SCHOOL

502/447-4363

DAYTIME PHONE



Mike Crawley

MANAGER

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

KHSAA Form GE53 Rev. 05/11

502-485-8220

DAYTIME PHONE

	check one) ctivity (check o	ne)	-		20/07/2018	etball	X So	ccer	Sc	oftball	Vo	lleyball
REGIO	N# <u>6</u> E	30	YS o	or (GIRLS X							
Held at	BUTLER	TR/	ADITIONA	Lŀ	HIGH SCHOOL			Date	s _2/2	27/17		
Part A	REVENUE IT	IS		Price	e(s)	Receipts		Totals				
	Ticket Sales	_						GA \$8		\$ 832.00		
	Broadcasting Sponsorship											
	TOTAL REVE	III	IF (1)								\$	832.00
											Ψ	002.00
Part B	EXPENSE IT Game Official		5							Expenses \$ 305.73		
	4 Workers @		0 each							\$ 80.00		
1	Security	Ψ	o caon							\$ 60.00		
	Game Manag	er								\$ 100.00		
	TOTAL EXPE	NS	SES (2)								\$	545.73
Part C	Net Profit (Pa	rt A	(1) minus	s P	art B (2) total)						\$	286.27
Part D	Allowance to	Hos	st School -	- M	laximum 15% for i	ental a	and					
	incidental exp	ens	ses unless	ot	therwise approved	by ma	ajority					
<u> </u>	vote					7						
Part E	Profit Subject to Division by Schools (Part C minus Part D)										\$	286.27
Part F	Amount set aside for non participating schools by vote of ALL											
	schools per C	ons	stitution A	rtic	le VII, Section 2							
Part G	Amount to be minus Part F)	Div	vided Amo	ng	Participating Sch	ools (F	Part E				\$	286.27
AE	BOVE, <u>NOT</u> INCL IPTS IS USED, A	UD M	ING TRAV	EL '01	DISTRIBUTED FOR EXPENSES. IF AN E OF THE PARTIC AA. ATTACH ADDI	Y OTH	ER PLAN	FOR TH	IE DIVI ST BE	SION OF TOU OBTAINED, D	RNA. OCU	MENT
	School		Amount		School		Amoun	t		School		Amount
Butler	9651	_	143.14									
Moore		\$	143.13								_	
-		_						-			+	- 1
											+	100
PAID A	TTENDANCE BY	SE	SSION (Ti	cke	ets Sold NOT mone	y rece	ived)					
					Session		Paid					
					1		104					
					2							
					3							
5												
	6											
					7							
	Total 43											

Butler Traditional

SCHOOL



C. Kinney

MANAGER

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

KHSAA Form GE53 Rev. 06/15

502-485-8610

DAYTIME PHONE

(DVD	,			reports for	each :	tourname	ent					
Sport (c	check one) E	Baseball	Bask	etball x Fi	eld Ho	ckey	Soc	cer 🗌	Softball	Volleyball		
REGIO	N# 7	BOYS x o	r GIRL	S								
Held at	Ballard H	igh School					Dat	Dates 2-28-17				
Part A	REVENUE IT	ΓEMS		Pri	ce(s)	Receipts	Totals					
	Ticket Sales						8.00		1136.00			
	Broadcasting						-		0			
	Sponsorship		ad by l	Jost					0			
	TOTAL REV	ntry Fee Charg ENUE (1)	ea by i	1051					U	1136.00		
Part B	EXPENSE IT								Expenses			
Tait B	Game Officia								301.11			
	Trophies								0			
		rticipating Tea							0			
		ed Expenses a							552.00			
		ols in tourname	nt (pro	vide separate	listing	or list						
	on back of th									853.11		
Part C		art A (1) minus	Part B	(2) total)						282.89		
Part D	<u> </u>	Host School -		. ,	ntal a	nd			0	202.00		
Pail D		penses unless							U			
	vote			орричения		,,						
Part E	Profit Subjec	t to Division by	School				282.89					
Part F									0			
		Constitution Ar			/5					000.00		
Part G	Amount to be minus Part F	e Divided Amor	ng Pan	cicipating Scho	ols (P	art E				282.89		
LIST	BELOW INDIVI		rs dis	TRIBUTED FOR	REGI	ONAL TO	URNAI	MENT N	ET PROFITS I	ROM PART E		
										MENT RECEIPTS		
IS USE	D, A MAJORITY									D, AND SENT TO		
	Oshaal		TTACI	ADDITIONAL	SHEE	NOTE OF THE OWNER.		TION NE				
Ballard	School	Amount 141,44		School		Amoun	τ		School	Amount		
Central		141.44										
DAID 43	TENDANCE O	V SECCION /T:	kat- C	ald NOT		(ad)						
PAID A	TTENDANCE BY	Y SESSION (TIC	kets S	Session		Paid						
				1		141						
				2								
				3								
				4								
				5								
				6								
7 Total 141												

Ballard

SCHOOL



KHSAA Form GE53 Rev. 04/14

Sport (d	check one)	Bas	eball	Basketball	Yes So	ccer	S	oftball	Volleyball
6. 47	N#7 Yes					-			,
Held at		h School (rou				Date	es Fe	bruary 28, 20	17
Part A	REVENUE IT				ce(s)	Totals			
	Ticket Sales S Trinity presale Walk Up- \$1,8	St X presale- e- \$6,800.00 (850 @ \$8)	\$11,6		Receipts			
	Broadcasting				_			50	
	Sponsorship Per Team En	try Eas Chara	od by Hoot						
	TOTAL REVE		ed by Host						\$ 11,632.
Part B	EXPENSE IT					190 SET		F	ψ 11,002.
Pall D	Game Official							Expenses \$ 302.23	
	Trophies	-						Ψ 502.25	
	Travel for Par	ticipating Tea	ms						
	Other Itemize vote of schoo on back of thi	ls in tourname					Police- \$450.00 Gate workers- \$60.00 Score Table- \$60.00 Clean Up Crew- \$150.00 Manager Fee- \$100.00		
	TOTAL EXPE	NSES (2)						\$100.00	\$1,122.23
Part C	Net Profit (Pa	rt A (1) minus	Part B (2) 1	total)	3				\$10,509.77
Part D	Allowance to lincidental exp								
Part E	Profit Subject	to Division by	Schools (F	Part C minus F	art D)				\$10,509.77
Part F	Amount set as schools per C				te of ALL				
Part G	Amount to be minus Part F)	Divided Amo	ng Participa	ating Schools (Part E				\$ 10,509.77
AE	BELOW INDIVID BOVE, <u>NOT</u> INCL IPTS IS USED, A	UDING TRAV	EL EXPENS OTE OF THI	ES. IF ANY OT	HER PLAN ING SCHOO	FOR T	HE DIVI JST BE	SION OF TOU OBTAINED, D	RNAMENT OCUMENTED,
	School	Amount		School	Amount	t		School	Amount
St X		\$ 5,254.89				\perp			
Trinity		\$ 5,254.89	l			1 1			
PAID AT	ITENDANCE BY	SESSION (Tid		Session 1 Total	Paid				
A CONTRACTOR OF THE PROPERTY O	xton- AD		_Trinity (Le	ouisville)				02) 736-2132	
MANAGI	ER		SCHOOL				DA	AYTIME PHON	≣



David Zuberer

MANAGER

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

KHSAA	Form	GE53
	Roy	05/11

Sport A	check one)	ne) Ch	seball eer		etball	x So	ccer [So	oftball	Volleyball
REGIOI Held at	() 	BOYS <u>x</u> c	r GIR	LS			Dat	os Eo	bruany 28, 201	7
									bruary 28, 201	Totals
Part A	REVENUE ITI Ticket Sales	EIVIS						ce(s) 88	Receipts \$936.00	Totals
	TOTAL REVE	NUE (1)								\$936.00
Part B	EXPENSE ITE	EMS							Expenses	
	Game Official								\$299.85	
	Security (2 @								\$150.00	
	Game Manage								\$100.00	
	Ticket Seller (0.0	Annaumaar (\$25	nor)				\$50.00 \$75.00	
	Scorekeeper,	Clock Opera	01 & /	Announcer (\$25 TOTAL E		ISES (2)			\$75.00	\$674.85
Part C	Net Profit (Par	t A (1) minus	Part	92 Serve - 1924 - 1924 - 1924		. ,				\$261.15
Part D				mum 15% for re	ental a	and			\$0.00	
	incidental exp					•				
Part E	Profit Subject to Division by Schools (Part C minus Part D) \$261.1									\$261.15
Part F	Amount set as schools per C			of ALL			\$0.00			
Part G				rticipating Scho	ols (F	art E				\$261.15
	minus Part F)									
AE	BELOW INDIVID BOVE, <u>NOT</u> INCL IPTS IS USED, A AND SEI	UDING TRAV MAJORITY V	EL EX OTE (PENSES. IF AN	Y OTH	ER PLAN NG SCHOO	FOR T	HE DIV	SION OF TOUF OBTAINED, DO	RNAMENT
	School	Amount		School		Amoun	t		School	Amount
duPont N	Manual	\$130.57	-				-			
dui ont i	viariuai	ψ130.37								
Waggen	er	\$130.58								
			_							
PAID AT	TTENDANCE BY	SESSION (Tie	ckets .			Paid				
				Session 1		118				
				2						
				3						
				4 5						
				7						

duPont Manual High School

SCHOOL

502-485-8241

DAYTIME PHONE



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

KHSAA Form GE53 Rev. 06/15

	•			reports for e	each	tourname	ent		多数的复数		
Sport (c	check one) Ba	aseball	Bask	etball X Fi	eld Ho	ckey _	Socc	er 🔲	Softball	Vo	olleyball
REGIO	N# 7 E	BOYS X o	r GIRL	S							
Held at	·						Date	es			
Part A	REVENUE IT	EMS		21			Pric	e(s)	Receipts		Totals
	Ticket Sales						8.00		1,792.00		
	Broadcasting										
	Sponsorship										
	Per Team Ent		ed by h	Host			-		STATE WELLS	4.7	700.00
	TOTAL REVE	INUE (1)								1,7	92.00
Part B	EXPENSE IT						Louis B		Expenses		
	Game Official	s							300.00		
	Trophies										
	Travel for Par			1					250.00		
	Other Itemize Security (\$150								250.00		
	TOTAL EXPE		it ivigi	1 66 (\$100)						550	0.00
Part C											242.00
Part D	incidental expenses unless otherwise approved by majority										
	vote										
Part E	Profit Subject	to Division by	School	ols (Part C min	us Pa	rt D)				1,2	242.00
Part F	Amount set as	side for non p	articipa	ting schools b	v vote	of ALL					
	schools per C				,						
Part G	Amount to be	Divided Amo	ng Parl	icipating Scho	ols (P	art E				1,2	242.00
	minus Part F)										
	BELOW INDIVID										
	E, <u>NOT</u> INCLUDIN										
IS USE	D, A MAJORITY									D, ANE	SENT TO
			ITACI	H ADDITIONAL	SHEE	r		ION NE	- 22 W W		Amount
MALE	School	Amount 621.00		School		Amour	11		School		Amount
CAL		621.00									
OAL		021.00									
PAID A	TTENDANCE BY	SESSION (Tid	kets S	old NOT money	recei	ved)					
		× = *		Session	F	Paid					
				1		224					
				1 2	1						

JOHN KELSEY	
MANACED	

MALE HS

502-313-4899

DAYTIME PHONE

SCHOOL

224



KHSAA Form GE53 Rev. 06/15

				reports for each	n tourname	ent	(1)	4. 各种对原因	
Sport (c	heck one) Ba	aseball	В	asketball X Field I	Hockey	Socc	er _	Softball	Volleyball _
REGION	N# E	BOYS o	r G	GIRLS X		_			
Held at						Date	es		
Part A	REVENUE IT	EMS					e(s)	Receipts	Totals
	Ticket Sales					\$8.00)	\$1344.12	
	Broadcasting								
	Sponsorship	0		L I I I I I					
	Per Team Ent		ea	by Host					\$1344.12
Part B	EXPENSE ITE						No. 3. Co.	Expenses	
	Game Official							\$296.28	
	Trophies								
	Travel for Par								
				roved in advance by m				\$100.00	
			ent	(provide separate listing	ng or list				
	on back of this								396.28
D- + 0	•		_	1.0.(0) 1.1.1)					
Part C	Net Profit (Pa								\$947.84
Part D				aximum 15% for rental herwise approved by m					
	vote	enses uniess	Oti	nerwise approved by it	lajority				
Part E		to Division by	S	chools (Part C minus F				947.84	
Part F									
raiti	schools per C								
Part G	Amount to be minus Part F)	Divided Amo	ng	Participating Schools (Part E				947.84
ABOVE, IS USEL	, <u>NOT</u> INCLUDIN D, A MAJORITY	IG TRAVEL EX VOTE OF THE	(PE	DISTRIBUTED FOR REG ENSES. IF ANY OTHER ARTICIPATING SCHOOL FACH ADDITIONAL SHE	PLAN FOR .S MUST BE	THE DIV	/ISION INED, L	OF TOURNAM DOCUMENTED,	ENT RECEIPTS AND SENT TO
	School	Amount		School	Amour	nt		School	Amount
NBHS		\$473.92							
Fairdale		\$473.92							
DA/D 47	TEND 1105 DV	0500000000		· 0 · / / NOT	-:				
PAID A I	I ENDANCE BY	SESSION (110	ке	ts Sold NOT money rec	Paid				
				1	168				
				2	100				
				3					
			4						
	5								
6									
				7					
				Total					
Chris Ke	elly			NBHS			50	02-773-7449	
	NAGER SCHOOL					-		AYTIME PHONE	=



KHSAA	Form	GE53
	Rev.	05/1

	check one) ctivity (check or		seball eer	Ва	sketball	X So	occer [So	ftball	Volleyball	
REGIO	N# <u>7</u> E	BOYS o	r GIRL	S <u>x</u>							
Held at	duPont Ma	nual					Dat	es <u>Fe</u>	bruary 27, 201	7	
Part A	REVENUE IT	EMS					_	ce(s)	Receipts	Totals	
	Ticket Sales TOTAL REVE	NILIE (1)						\$8	\$951.00	\$951.00	
		` '								φ951.00	
Part B	EXPENSE ITE								Expenses \$308.04		
	Security (2 @								\$150.00		
	Game Manag								\$100.00		
	Ticket Sellers						12/5		\$50.00		
	Scorekeeper,	Clock Operat	or & Ar						\$75.00		
				TOTAI	L EXPE	NSES (2)				\$683.04	
Part C	Net Profit (Par	t A (1) minus	Part B	(2) total)						\$267.96	
Part D	Allowance to I								\$0.00		
	incidental exp	enses unless	otherw	ise approv	ed by m	ajority					
	vote										
Part E	Profit Subject					\$267.96					
Part F	art F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2								\$0.00		
Part G	Amount to be minus Part F)	Divided Amo	ng Part	icipating So	chools (F	Part E				\$267.96	
	BELOW INDIVID BOVE, <u>NOT</u> INCL										
RECE	IPTS IS USED, A									CUMENTED,	
			ISAA. A			188		PLANA	Coloral	A	
Christian	School n Academy	Amount \$133.98		School		Amour	it		School	Amount	
duPont N		\$133.98									
		,									
							-				
						· "					
PAID A	TTENDANCE BY	SESSION (TI	kets S	Session		Paid					
				1	_	119					
				2							
				3							
	4										
	5										
	6 7										
	7 Total 119										
				Total		. 10					
David Z	Luberer		_duPc	ont Manual	High Sc	hool		_50	2-485-8241		
MANAG							DAYTIME PHONE				



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

KHSAA Form GE53 Rev. 06/15

1		CONTRACTOR OF THE PARTY OF THE		reports for e	eacn	tourname	ent		
Sport (d	check one) E	Baseball	Baske	etball X Fi	eld Ho	ockey	Soccer [Softball	Volleyball
REGIO	N# 7	BOYS or	GIRLS	s x					
Held at	370		3700 AT				Dates I	MON, 2/27/17	
Part A	REVENUE I	IEMS				Price(s) 8.00	Receipts	Totals	
	Ticket Sales Broadcasting						8.00	328.00	
	Sponsorship								
		ntry Fee Charge	d by F	lost					
	TOTAL REV		<i></i>						328.00
Part B	EXPENSE IT	` '					United Cares	Evnences	
rail D	Game Officia							Expenses 300.00	
	Trophies	213						300.00	
		rticipating Team	s						
		ed Expenses ap		d in advance:				175.00	
	Security (\$75	5); Tournament I							
	TOTAL EXP	ENSES (2)		7					475.00
Part C	Net Profit (Pa	art A (1) minus F	art B	(2) total)					(147.00)
Part D	Allowance to Host School - Maximum 15% for rental and								
		penses unless c							
	vote								
Part E	Profit Subjec	t to Division by	Schoo	rt D)			0.00		
Part F									
	schools per (Constitution Artic	le VII	, Section 2					
Part G	Amount to be minus Part F	e Divided Among) Parti	cipating Scho	ols (P	art E			0.00
		,		01011750 505		ON4/ TO	UDMANENT	NET PROFITS	500404075
		IDUAL AMOUNTS							MENT RECEIPTS
									D, AND SENT TO
0.00.1111	•	THE KHSAA. AT							-,
	School	Amount		School		Amoun	t	School	Amount
MALE		(147.00)							
WAGGE	NER	0.00							
			-						
			+						
PAID AT	TENDANCE BY	Y SESSION (Tick	ets So						
				Session 1		Paid 41			
				2		41			
				3					
				4					
				5					
				6					
				7					

JOHN KELSEY

MALE HS

502-313-4899

MANAGER

SCHOOL

Total

41

DAYTIME PHONE

KIISAA
1

KHSAA Form GE53 Rev. 06/15

			reports for e	each to	urnam	ent	Mark Andrews	
Sport (check one)	Baseball	Basl	ketball X Fie	ld Hock	еу 🗌	Soccer _	Softball	Volleyball
REGION# 7	BOYS	or GIF	RLS X					
Held at			<u> </u>			Dates		
Part A REVENUE	ITEMS					Price(s)	Receipts	Totals
Ticket Sale				\$8	\$776			
Broadcastir							\$0	
Sponsorshi			\$0					
TOTAL RE	Entry Fee Char	ged b	y Host				\$0	\$776.00
								\$770.00
Part B EXPENSE Game Office	11.01.01			Expenses				
Security (2							\$313.50 \$150.00	
	ers (2 @2 \$25)						\$50.00	SALL VIOLENCE
		tor, &	Announcer (\$25	5 per)			\$75.00	
TOTAL EX	PENSES (2)						自由联系学	\$588.50
Part C Net Profit (I	Part A (1) minu	s Part	t B (2) total)					\$187.50
Part D Allowance t	to Host School	- Max	imum 15% for re	ental ar	nd		\$0	
	expenses unles	ority						
vote						his set		
Part E Profit Subje	ect to Division b	y Sch	ools (Part C mir	nus Par		Marile File	\$187.50	
	s per Constituti							
		ong P	articipating Scho	ools (Pa	art E			\$187.50
minus Part		V2004000 - 1000-2000-20	Maria Ros Brosson V. V. V. Carley	CLEO AND PRESSORATORY	SWINSON NO WORK			
LIST BELOW INDIV								
ABOVE, <u>NOT</u> INCLUDE IS USED, A MAJORITY								
70 0012,71 mm 100 mm			CH ADDITIONAL					,,,,,,
School	Amount		School		Amour	nt	School	Amount
Eastern High School	93.75							
Central High School	93.75							
		H		_				
PAID ATTENDANCE B	Y SESSION (Tic	kets S	Sold NOT money	receive	d)			
	120		Session	Pai	id			
			1	97	7			
		2						
		3	1					
			5					
6								
7								
			Total					
		<u></u>		790		25		
Matt Girardin		_	stern High Scho	ool			502) 313-4049	
MANAGER	AGER SCHOOL						AYTIME PHON	E



KHSAA Form GE53 Rev. 06/15

Sport (c	check one) B	aseball	Baske	tball X Fie	eld Hocke	э у 🔲	Soccer [Softball	Volleyball
REGIO	N# _7 E	BOYS o	r GIRLS	S _ X _					
Held at	Sacred He	eart Academy			w 		Dates _2	/27/2017	
Part A	REVENUE IT	EMS					Price(s)	Receipts	Totals
90 000000000000000000000000000000000000	Ticket Sales			\$8.00	\$2397.00				
	TOTAL REVE	NUE (1)							\$2397.00
Part B	EXPENSE IT	EMS	es a constant of the		Expenses				
	Game Official				\$331.80				
	Game Manag				\$100.00				
	Security							\$150.00	
	Scorekeeper,	Clock Operat	or & An	nouncer (\$25	per)			\$75.00	
	Athletic Traine	er				- 4		\$50.00	
ACTEMPATOR STATISTICS	TOTAL EXPE	NSES (2)	SOLIS KIND BARK		The formation	NAME OF THE PARTY OF THE PARTY.			\$706.80
Part C	Net Profit (Pa	rt A (1) minus	Part B	(2) total)				i des aventaria	\$1690.20
Part D	Allowance to	Host School -	Maxim	um 15% for re	ntal and			\$0.00	
	incidental exp	enses unless	otherwi	ise approved l	oy majori	ty			
	vote								
Part E	Profit Subject	to Division by	Schoo))	47.5	Name of an information of the control of the contro	\$1690.20		
Part F	Amount set as	articipat	ALL		\$0.00				
	schools per C	onstitution Ar	ticle VII	Section 2	CATALON COMMUNICATION CO.	A			
Part G	rt G Amount to be Divided Among Participating Schools (Part E								\$1690.20
THE RESERVE OF THE PERSON OF T	minus Part F)				se-receivate con				d Senske medikansken
	BELOW INDIVID								
									ENT RECEIPTS
IS USE									, AND SENT TO
			ATTACH	ADDITIONAL			79.70		· · · · ·
	School	Amount		School		Amount	202	School	Amount
Assump		\$845.10	288 288				XIII		
Sacred	Heart Academy	\$845.10	1000 1000				1848 1852		
							923		
			198				13/4 13/4		
PAID 43	TTENDANCE BY	SESSION (Tir	kets So	ld NOT money	received		13251		
I AID A	TENDANCE DI	02001011 (110	moto oo	Session	Paid				
	1 304								
	Total Total								
Donna l	B Moir		Sacr	ed Heart Acad	demy			(502)893-9353	
MANAG								DAYTIME PHON	E

KHSAA	Form	GE53
	Ray	06/15

Sport (c	heck one) Ba	seball	Baske	tball X Fiel	d Hockey [Soccer	Softball	Volleyball		
REGION # 7 BOYS or GIRLS X										
Held at Sacred Heart Academy					Dates	Dates 2/27/2017				
Part A	REVENUE ITEMS						Receipts	Totals		
	Ticket Sales					Price(s) \$8.00	\$2397.00			
TOTAL REVENUE (1)								\$2397.00		
Part B	EXPENSE ITE	MS	50000000000000		Expenses					
	Game Officials						\$331.80			
	Game Manage						\$100.00			
	Security		,				\$150.00			
		Clock Operat	or & An	nouncer (\$25 p	er)		\$75.00			
	Athletic Traine						\$50.00			
	TOTAL EXPE		THUY A TUN TOWNSTON	n name material of the later of	/ A. P. WILLIAM STREET, CO. C.	THE DARK		\$706.80		
Part C	Net Profit (Par	t A (1) minus	Part B	(2) total)			THE PARTY.	\$1690.20		
Part D	Allowance to I	Host School -	Maximu	um 15% for ren	tal and		\$0.00			
	incidental exp	enses unless	otherwi	se approved by	/ majority					
	vote									
Part E	Profit Subject to Division by Schools (Part C minus Part D)							\$1690.20		
Part F							\$0.00			
	schools per C	onstitution Ar	ticle VII,	Section 2						
Part G	t G Amount to be Divided Among Participating Schools (Part E							\$1690.20		
	minus Part F)									
LIST	BELOW INDIVID	UAL AMOUN	TS DIST	RIBUTED FOR I	REGIONAL	TOURNAMEN"	NET PROFITS	FROM PART E		
ABOVE	, <u>NOT</u> INCLUDIN	G TRAVEL EX	(PENSE	S. IF ANY OTHE	R PLAN FO	OR THE DIVISION	ON OF TOURNA	MENT RECEIPTS		
IS USE	D, A MAJORITY	VOTE OF THE	PARTIC	CIPATING SCHO	OLS MUST	BE OBTAINE	D, DOCUMENTE	D, AND SENT TO		
		THE KHSAA. A	TTACH	ADDITIONAL S	HEETS IF E	XPLANATION	NEEDED.			
	School	Amount		School	Am	ount	School	Amount		
Assumpt	tion	\$845.10								
Sacred I	Heart Academy	\$845.10								
				,						
	<u></u>									
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)										
				Session	Paid	\Box				
1 304										
				Total						
			_				,,			
_Donna				ed Heart Acade	emy		(502)893-9353			
MANAG	SER SCHOOL						DAYTIME PHO	NE		



KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball	
REGION	N# <u>8</u> BOYS <u>x</u> or GIRLS				
Held at	Henry County High School	Dates March 1,2,6,7			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$6			
	Broadcasting		\$0		
	Sponsorship		\$0		
	Per Team Entry Fee Charged by Host		\$0		
	TOTAL REVENUE (1)			\$36,094	
Part B	EXPENSE ITEMS		Expenses		
l ait B	Game Officials		\$2,607.48		
	Trophies		\$156.78		
	Travel for Participating Teams		\$0		
	Other Itemized Expenses approved in advance by majority		\$3626.50		
	vote of schools in tournament (provide separate listing or list		,		
	on back of this form)				
	TOTAL EXPENSES (2)			\$6390.76	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$29703.24	
Part D	Allowance to Host School - Maximum 15% for rental and		2,970.32		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$26732.92	
Part F	Amount set aside for non participating schools by vote of	0	\$2,970.32		
	ALL schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			\$23762.60	
	minus Part F)				
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E					

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
Anderson County	\$2970.32	Walton-Verona	\$2970.32	Spencer County	\$330.03
Collins	\$2970.32	Williamstown	\$2970.32	North Oldham	\$330.03
Eminence Independent	\$2970.32	Henry County	\$330.03	Trimble County	\$330.03
Gallatin Couny	\$2970.32	Owen County	\$330.03	Simon Kenton	\$330.03
Oldham County	\$2970.32	Carroll County	\$330.03	Grant County	\$330.03
South Oldham	\$2970.32	Shelby County	\$330.03		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1344
2	1265
3	1839
4	1570
5	
6	
7	
Total	6018

Jon Kasten	Henry County High School	502-845-8670	
MANAGER	SCHOOL	DAYTIME PHONE	

REGION 2017

Extra Expenditures

WORKERS 1835

HOSPITALITY ROOM 1000

PLAQUES 144

TOURNAMENT MGR 500

BOOKKEEPER 50

MISC. 97.50

(Book, nets, passes, postage)

TOTAL 3626.50



KHSAA Form GE53 Rev. 06/15 MAR I 3 2017

rt (chec	k one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball		
REGIO	N# 8 BOYS or GIRLS X					
Held at	Oldham County High School	Dates _2/2	27/17-3/4/17			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$6.00	\$12,805.00			
	Broadcasting		\$0.00			
	Sponsorship		\$100.00			
	Per Team Entry Fee Charged by Host		\$12,905.00			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL REVENUE (1)		\$1500 E 15150E	\$12,905.00		
Part B	EXPENSE ITEMS	10000000000000000000000000000000000000	Expenses			
	Game Officials		\$2,802.09			
'	Trophies	보통한다들론	\$331.73			
	Travel for Participating Teams	Might Make	\$0.00			
	Other Itemized Expenses approved in advance by majority		\$2,624.52			
	vote of schools in tournament (provide separate listing or list					
	on back of this form)		Association and the second and the second and	A5 550 04		
<u> </u>	TOTAL EXPENSES (2)		After the reserve and a	\$5,758.34		
Part C	Net Profit (Part A (1) minus Part B (2) total)		AND THE PARTY	\$7,146.66		
Part D	Allowance to Host School - Maximum 15% for rental and	111 1413	\$714.66			
	incidental expenses unless otherwise approved by majority		, and the second			
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)	Property (All Design	# WEST CONTROLLED	\$6,432.00		
Part F	Amount set aside for non participating schools by vote of	그리는 말을	\$714.66	建筑建筑工作		
	ALL schools per Constitution Article VII, Section 2					
Part G	Amount to be Divided Among Participating Schools (Part E		A SATE MEST	\$5,717.34		
	minus Part F)	(a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b				
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E						

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
Anderson County High	\$714.67		Spencer County High	\$714.67	North Oldham High	\$79.41
Carroll County High	\$714.67		Trimble County High	\$714.67	Shelby County High	\$79.41
Grant County High	\$714.66	1.7	Eminence High	\$79.41	South Oldham High	\$79.40
Oldham County High	\$714.67		Gallatin County High	\$79.41	Walton-Verona High	\$79.40
Owen County High	\$714.67		Henry County High	\$79.41	 Williamstown High	\$79.40
Simon Kenton High	\$714.66		ML Collins High	\$79.41		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session -	Paid	
1	\$1,926.00	2/2/11/7
2	\$3,373.00	2/25/17
3	\$4,674.00	3/3/1
4	\$2,832.00	3/4/17
5		, ,
6		
7		
Total	\$12,805.00	

Dulto

Oldham County High School

SCHOOL

(502) 222-9461

DAYTIME PHONE



Event Code:

ENK0227-ENK0228-ENK0301-ENK0302-ENK0303-ENK0304-ENK0305-ENK0306

Promoter:

KHSAA Region 9

Final Event Settlement Region 9 High School Tournament 2/27 to 3/6/17

		# of	# of		\$\$
		Paid Tickets	Comp Tickets		Amount
	oss Ticket Sales-				
Girls	1 - Monday, February 27, 2017	887	-		6,487.00
Girls	2 - Tuesday, February 28, 2017	918	-		6,857.00
Boys	3 - Wednesday, March 1, 2017	2,128	4		16,392.00
Boys	4 - Thursday, March 2, 2017	1,650	-		12,756.00
Girls	5 - Friday, March 3, 2017	1,524	-		11,223.00
Boys	6 - Saturday, March 4, 2017	3,366	6		26,142.00
Girls	7 - Sunday, March 5, 2017	870	1		6,790.00
Boys	8 - Monday, March 6, 2017	5,194	22		38,316.00
Ne	t Ticket Sales	16,537	33	\$	124,963.00
C:	parantee				
G.	Region 9 Guarantee			\$	65,000.00
	Less: Band Tally (see attached for detail)			·	(1,074.00)
	Less: Unapproved pass list signature (see attached for detail)				(1,240.00)
	Outstanding/overpaid consignment (see attached detail)				(5.00)
Ex	penses:				
	Rent (7 days @ \$7,500 per day)			\$	52,500.00
	Officials labor over \$4,000 per contract				980.50
	Cost of Team Meals over \$1,500 per contract				68.15
	Cost of Trophies over \$1,500 per contract				•
To	tal Expenses				53,548.65
Ad	lditional Items				
	Suite tickets sales during tournament				_
To	tal Additional Items				_
Ne	t Profit before Split			\$	6,414.35
	lance due to/(from) Promoter (less outstanding balance listed a			\$	64,488.16

Promoter Approval

Promoter Approval

*If damages occur during load out they will be settled when assessed and quotes received.

SMG Approval

Region 9 High School Tournament 2/27 to 3/6/17

				<u>Less:</u>			
			Balance of		Unapproved		
	Shares		Consignment		pass list		
	Earned	<u>Gross</u>	Tickets	Band Tally	<u>signatures</u>	<u>Net</u>	
Conner	2	4,547.14	-	(492.00)	(56.00)	3,999.14	
Cooper	7	15,915.01	-	-	(72.00)	15,843.01	
Covington Catholic	3	6,820.72	-	**	(208.00)	5,212.72	*
Dixie	2	4,547.14	-	-	(72.00)	4,475.14	
Highlands	1	2,273.57	-	-	(48.00)	2,225.57	
Holmes	4	9,094.29	-	(276.00)	(176.00)	8,642.29	
Holy Cross	3	6,820.72	-	-	(136.00)	6,684.72	
Lloyd	2	4,547.14	(5.00)	-	(24.00)	4,518.14	
Newport Cathloic	3	6,820.72	-	-	(112.00)	6,708.72	
Newport	2	4,547.14	-	-	(144.00)	4,403.14	
Ryle	1	2,273.57	-	(306,00)	(192.00)	1,775.57	
		68,207.16				64,488.16	_
			•		_		_
Total Received		68,207.16					
Total Shares		30.00					
Per Share Value		2,273.57					

^{*} Deducted \$1,400 from net to cover repair on bleachers made during the 3/6/17 game by Covington Catholic students. Per Stan this needs to be deducted from their share.



KHSAA Form GE53 Rev. 04/14

-4.55				reports for each	tourname	H		
Sport (check one) Baseba			eball Basketball	X Soc	ccer Sc	oftball	Volleyball	
REGIO	N# <u>10</u>	BOYS	or	GIRLS X				
Held at	Harrison	Co High Scho	ol			Dates Fe	eb 27, 28 Mar 3	3, 4
Part A	REVENUE I	ΓEMS				Price(s)	Receipts	Totals
	Ticket Sales					\$7/\$5	22,807.01	
	Broadcasting	l						
	Sponsorship	······						
	Per Team Er		geo	d by Host				
	TOTAL REVI	ENUE (1)	i, 34, 5	PATE A STATE OF THE STATE OF TH	25.1 EA 25.10. N. PORA 125.55			22,807.01
Part B	EXPENSE IT	EMS					Expenses	
	Game Officia	ıls					2128.70	
	Trophies						159.75	
	Travel for Pa						714	
				proved in advance by ma			1580	
			en	t (provide separate listin	g or list			
	on back of th TOTAL EXPE							4500.45
Dowl C	***************************************	and the state of t			talenteen og samme et			4582.45
	Part C Net Profit (Part A (1) minus Part B (2) total) 18,224.56							18,224.56
Part D								
		enses unles	0	therwise approved by ma	ajority			
	vote					saran saran saran saran saran saran		
Part E			-5,500	chools (Part C minus Pa	verseer various and the second			16,224.56
Part F				ticipating schools by vote	of ALL			
			*****	le VII, Section 2				
Part G			ng	Participating Schools (F	Part E			16,224.56
	minus Part F)	er e			the state of the s			
				DISTRIBUTED FOR REGI				
				EXPENSES. IF ANY OTH				
RECEII				E OF THE PARTICIPATII				DCUMENTED,
			15/	AA. ATTACH ADDITIONA		IF EXPLANA		
Campbel	School	Amount	5350 5350	School	Amount	5487 - 5487	School	Amount
Scott	100	2028.07 2028.07		Bourbon Co George Rogers Clark	2028.07	AAC MAC		
Nicholas	Co	2028.07	344 344	George Rogers Clark	2028.07	2005 2005		
Harrison		2028.07						
Bracken (***************************************	2028.07						
Mason Co		2028.07						
			cke	ts Sold NOT money rece	ived)			I

Session	Paid
1	715
2	604
3	1331
4	843
5	
6	
7	
Total	3493

Brad Allison	Harrison Co	(859) 234-7123
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA	Form	GE53
	Pov	01/11

Sport (c	check one) Baseball Basketball X Sc	occer Sc	oftball	Volleyball				
REGIO	REGION # 11 BOYS X or GIRLS							
Held at	Eastern Ky University	Dates Ma	arch 1, 2, 4 and	d 6				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales	\$6.00	\$40,326.00					
	Broadcasting		0.00					
	Sponsorship		0.00					
	Per Team Entry Fee Charged by Host		0.00					
	TOTAL REVENUE (1)			\$40,326.00				
Part B	EXPENSE ITEMS		Expenses					
i an B	Game Officials		\$2,181.90					
	Trophies		\$421.50					
	Travel for Participating Teams		0.00					
	Other Itemized Expenses approved in advance by majority		\$3,739.68					
	vote of schools in tournament (provide separate listing or list							
	on back of this form)							
	TOTAL EXPENSES (2)			\$6,343.08				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$33,982.92				
Part D	Allowance to Host School - Maximum 15% for rental and		\$3,398.37					
	incidental expenses unless otherwise approved by majority							
	vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$30,584.55				
Part F	Amount set aside for non participating schools by vote of ALL		\$2,378.79					
	schools per Constitution Article VII, Section 2		, , , , , , , , ,					
Part G	Amount to be Divided Among Participating Schools (Part E			\$28,205.76				
	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	Amount
Franklin Co.	\$3,525.72	Sayre	\$3,525.72	Woodford Co.	\$264.31
Lexington Catholic	\$3,525.72	Lexington Christian	\$3,525.72	Model	\$264.31
Scott Co.	\$3,525.72	Berea	\$264.31	Henry Clay	\$264.31
Madison Central	\$3,525.72	Bryan Station	\$264.31	Tates Creek	\$264.31
Madison Southern	\$3,525.72	Lafayette	\$264.31	Western Hills	\$264.31
Frankfort	\$3,525.72	Paul Laurence Dunbar	\$264.31		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

	<u>, , , , , , , , , , , , , , , , , , , </u>			
Session	Paid			
1	1355			
2	1664			
3	1885			
4	1817			
5	-			
6	-			
7	-			
Total	6721			

Madison Southern High School
SCHOOL

859-893-4392

DAYTIME PHONE



KHSAA	Form	GE53
	Pov	01/11

Sport (c	Sport (check one) Baseball Basketball X Soccer Softball Volleyball			Volleyball
REGIO	N# <u>11</u> BOYS <u> </u>			
Held at	Eastern Kentucky University	Dates Fe	b 27, 28, Marc	h 3 and 4
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,748.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		\$11,748.00	
	TOTAL REVENUE (1)			\$11,748.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,177.00	
	Trophies		\$421.49	
	Travel for Participating Teams		0.00	
	Other Itemized Expenses approved in advance by majority		\$3,734.68	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			\$6,333.17
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,414.83
Part D	Allowance to Host School - Maximum 15% for rental and		\$541.60	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,873.23
Part F	Amount set aside for non participating schools by vote of ALL		\$378.99	
	schools per Constitution Article VII, Section 2		+3.0.00	
Part G	Amount to be Divided Among Participating Schools (Part E			\$4,494.24
Fait G	minus Part F) * Bryan Station - \$18 for tickets			ψ+,+34.24
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	IET PROFITS FI	ROM 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
Scott Co.	\$561.78	Paul Laurence Dunbar	\$561.78	Model	\$42.11
Franklin Co.	\$561.78	Woodford Co.	\$561.78	Sayre	\$42.11
Henry Clay	\$561.78	Berea	\$42.11	Bryan Station	\$42.11
Lafayette	\$561.78	Frankfort	\$42.11	Tates Creek	\$42.11
Madison Central	\$561.78	Lexington Catholic	\$42.11	Western Hills	\$42.11
Madison Southern	\$561.78	Lexington Christian	\$42.11		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

	,
Session	Paid
1	371
2	397
3	763
4	427
5	-
6	-
7	-
Total	1958

Madison Southern High School SCHOOL

859-893-4392 DAYTIME PHONE



KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGION	N# <u>12</u> BOYS <u>X</u> or GIRLS			
Held at	Lincoln County High School	Dates 3/1	1, 3/2, 3/6, 3/7	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	29,140.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee (\$150.00 Band Fee)		1,050.00	
	TOTAL REVENUE (1)			30,190.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,048.20	
	Trophies		845.83	
	Travel for Participating Teams		0.10100	
	Other Itemized Expenses approved in advance by majority		3,607.35	
	vote of schools in tournament (provide separate listing or list		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	on back of this form)			
	TOTAL EXPENSES (2)			6,500.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			23,690.00
Part D	Allowance to Host School - Maximum 15% for rental and		3,553.50	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			20,136.50
Part F	Amount set aside for non participating schools by vote of ALL		1,118.69	
· ait i	schools per Constitution Article VII, Section 2		.,,,,,,,,,	
Dord C				40.047.04
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			19,017.81
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E				

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
Somerset	139.84	East Jessamine	139.84	Rockcastle Co.	1,118.69
KSD	139.84	Casey Co.	139.84	Boyle Co.	2,237.38
Danville	139.84	12 th Region Coaches Association	1,118.69	Wayne Co.	2,237.38
McCreary Co.	139.84	Lincoln County	1,118.69	Mercer Co.	3,356.07
Garrard Co.	139.84	West Jessamine	1,118.69	Pulaski Co.	5,593.45
Burgin	139.84	Southwestern	1,118.69		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1108
2	914
3	1444
4	1372
5	
6	
7	
Total	4838

Travis Leffew	Lincoln County	606-365-9111
MANAGER	SCHOOL	DAYTIME PHONE

2016-17 12th Region Boys Ba	asketball Expense Report
-----------------------------	--------------------------

Item	Description	Price
Game Officials	\$70.00 per official + Mileage	\$2,048.20
Trophies	Winner & Runner-Up	\$156.78
	15 All-Tourney Team/Team Medals	\$689.05
PA/Score/Book		\$525.00
Tournament Manager		\$300.00
Medical		\$333.20
Player Meals/Meal Prep		\$563.11
Passes		\$37.50
Workers (3 gates * 2 workers ea. gate)		\$850.00
Cleanup		\$525.00
Scorebook/Nets/Balls		\$125.00
Region Draw Breakfast		\$123.54
Security		\$225.00
	TOTAL	\$6,501.38

2017 Region Expenses

1.	Officials	\$2,216.70
2.	Trophies	\$588.00
3.	Tournament Manager (Brian Miller)	\$300.00
4.	PA/Score/Book	\$525.00
5.	Passes/Signs	\$95.00
6.	Book/Nets	\$32.00
7.	Water/Chips from Kroger	\$95.38
8.	Pizza	\$336
9.	Subway	\$330.00
10.	Zaxbys	\$60.00
11.	Parking (ROTC)	\$400.00
12.	Cleanup	\$400.00
13.	Gate Workers 3 gates, 1 pass gate, 1 media gate (10 workers)	\$1200.00
14.	Security	\$400.00

Total: \$6,978.08



KHSAA	Form	GE53
	Pov	06/15

Sport (ch	eck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball	
REGION	# <u>12</u> BOYS or GIRLS _x_				
Held at	Pulaski County High School	Dates Fe	b 27,28, & Ma	r 3, 4	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
<u> </u>	Ticket Sales	\$6.00	2,463		
	Broadcasting		NA		
	Sponsorship	-	NA		
	Per Team Entry Fee Charged by Host (Bands)	-	\$1200		
	TOTAL REVENUE (1)			\$15,978	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$2,216.70		
[·	Trophies		\$588.00		
[·	Travel for Participating Teams		NA		
-	Other Itemized Expenses approved in advance by majority		See List		
	vote of schools in tournament (provide separate listing or list		\$6,500.00		
	on back of this form)				
	TOTAL EXPENSES (2)			\$6,500.00	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,478.00	
Part D	Allowance to Host School - Maximum 15% for rental and		\$1,421.70		
	incidental expenses unless otherwise approved by majority				
	vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,056.30	
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)				
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E					

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
Coaches Association	\$447.47	Mccreary Central	\$55.91	West Jessamine	\$447.57
Casey County	\$55.91	Burgin	\$55.91	Southwestern	\$895.14
Danville	\$55.91	East Jessamine	\$55.91	Wayne County	\$895.14
Garrard County	\$55.91	Boyle County	\$447.57	Lincoln County	\$1,342.71
Pulaski County	\$55.91	Rockcastle County	\$447.57	Mercer County	\$2,237.85
KSD	\$55.91	Somerset	\$447.57		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	537
2	525
3	800
4	601
5	
6	
7	
Total	·

Brian Miller	Pulaski County	606-679-1574
MANAGER	SCHOOL	DAYTIME PHONE



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 (c	heck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball 🔃			
REGIO	N# <u>13</u> BOYS or GIRLS <u>X</u>						
Held at	The Corbin Arena (by Harlan High School)	Dates					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales		113,716.00	MINE STREET			
	Broadcasting						
	Sponsorship	OF SHEET					
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			113,716.00			
Part B	EXPENSE ITEMS		Expenses	ERENIES EN SON			
	Game Officials	NO MARKET	5064.00				
	Trophies		6843.56	直接超過超過			
	Travel for Participating Teams 1976.20						
	Other Itemized Expenses approved in advance by majority						
	vote of schools in tournament (provide separate listing or list						
1	on back of this form)		36,524.70				
	TOTAL EXPENSES (2)		CASH LANGUAGE	50,408.46			
Part C	Net Profit (Part A (1) minus Part B (2) total)			63,307.54			
Part D	Allowance to Host School - Maximum 15% for rental and						
	incidental expenses unless otherwise approved by majority	2000年					
	vote	自己於自由國家正	0.00				
Part E	Profit Subject to Division by Schools (Part C minus Part D)	TEAL AND A	· 2 新 · 数 · 数 · 数 · 数 · 数 · 数 · 数 · 数 · 数 ·	63,307.54			
Part F	Amount set aside for non participating schools by vote of ALL	CONTRACTOR OF	Activity of	PARTY AND SHA			
	schools per Constitution Article VII, Section 2	10岁以复数建盟	25,500.00				
Part G	Amount to be Divided Among Participating Schools (Part E	THE RESIDENCE					
	minus Part F) = 37,807.54 • 25% =			9451.89			
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOU	IRNAMENT NE	T PROFITS FR	OM PART E			

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	luis!	School	Amount	蛸	School	Amount
Clay County	\$675.13	WE .	Knox Central	\$675.13	3		
Corbin	675.13	35	Lynn Camp	675.13	Q.		
Harlan	2025.40	8	North Laurel	1350.27	H		
Harlan County	2025.40	lg ₃	South Laurel	1350.27	1		
		70			3	<u> </u>	1

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Girls' Sessions = 25% of Ticket Sales

Session	Paid
1	916
2	915
3	2882
4	2407
5	1054
6	3558
7	1010
8	3067
Total	15,809

Jaimie L. McNiel	Harlan High School	(606) 573-8750
MANAGER	SCHOOL	DAYTIME PHONE



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

KHSAA Form GE53 Rev. 06/15

-	reports for each tourname	:TIL		in the
Sport (c	heck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGION	N# <u>13</u> BOYS <u>X</u> or GIRLS			
Held at	The Corbin Arena (by Harlan High School)	Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		113,716.00	A STATE OF THE STA
	Broadcasting			
	Sponsorship			四世紀。
	Per Team Entry Fee Charged by Host	教養物理報酬		STEWN STREET
	TOTAL REVENUE (1)		NAME OF STREET	113,716.00
Part B	EXPENSE ITEMS	and the season of	Expenses	San
1	Game Officials		5064.00	
	Trophies	第1630/57	6843.56	S
	Travel for Participating Teams	IMPRODUCED	1976.20	BANK TAPA
5	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		36,524.70	
married Control	TOTAL EXPENSES (2)			50,408.46
Part C	Net Profit (Part A (1) minus Part B (2) total)	第248 李月		63,307.54
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		March II (1994)	63,307.54
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		25,500.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F) = 37,807.54 • 75% =			28,355.66
	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOU		T PROFITS FR	OM PART E

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	缆	School	Amount	猫	School	Amount
Clay County	\$2025.40	恢	Knox Central	\$4050.81	蜡		
Corbin	6076.21	账	Lynn Camp	2025.41	題		
Harlan	2025.40		North Laurel	2025.41			
Harlan County	6076.21	濉	South Laurel	4050.81	13		
		3			邂		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Boys' Sessions = 75% of Ticket Sales

Session	Paid
1	916
2	915
3	2882
4	2407
5	1054
6	3558
7	1010
8	3067
Total	15,809

Jaimie L. McNiel	Harlan High School	(606) 573-8750	
MANAGER	SCHOOL	DAYTIME PHONE	

The Arena-City of Corbin Event Settlement 13th Region Tournament February 27 - March 6, 2017

	# of Tickets		Amount
Ticket Sales		\$	
Gross Ticket Sales	16,357		113,716.00
Comps	2492		
Total Ticket Sales	18,849	\$	113,716.00
Less Taxes/Fees			
Sales Tax - Exempt per Revenue Cabinet		\$	•
Net Ticket Sales		\$	113,716.00
Expenses:			Total
Experises.			iotai
Guarantee		\$	50,000.00
Referees		\$	5,064.00
Cheer Judges		\$	425.60
Trophies		\$	6,843.56
Travel Expenses - Teams		\$	1,976.20
Tournament Manager		\$	750.00
Tournament Manager Travel		\$	491.04
13th Region Staff		\$	5,574.52
Outside Expenses (printer cartridge, spot ops, water at benches)		\$	630.73
Arena Staff		\$	14,377.79
Box Office Credit Card Fees	3% 32,250.50	\$	967.52
Total Expenses		\$	87,100.92
Net Profit / (Loss)		\$	26,615.09
Adjustments to 13th Region Share			
The Arena Share			(13,307.54
Guarantee			50,000.00
Total Adjustments			36,692.46
Net due to / (from) 13th Region		\$	63,307.54
Arena Approval Date	Host School Approval		Date

13th Region Revenue Share 2017

Revenues to be shared:	63,307.54	13307.54
1,500 each	(25,500.00)	24500
Amount to be split among participating schools	37,807.54	37,807.54

Amount to be split among boys teams 28,355.66 *Based on percentage of ticket sold Amount to be split among girls teams 9,451.89 *Based on percentage of ticket sold

Total 37,807.54

Amount per boys team share 2,025.40 ** Total of 14 shares for tournament (2 shares per game; total of seven games)
Amount per girls team share 675.13 ** Total of 14 shares for tournament (2 shares per game; total of seven games)

	Boys Team Amounts	Amount per share	# of Shares	Total Share
Clay County		2,025.40	1	2,025.40
Harlan		2,025.40	1	2,025.40
Lynn Camp		2,025.40	1	2,025.40
North Laure	ľ	2,025.40	1	2,025.40
Knox Centra	1	2,025.40	2	4,050.81
South Laure	ř l	2,025.40	2	4,050.81
Corbin		2,025.40	3	6,076.21
Harlan Coun	nty	2,025,40	3	6,076.21

Total \$28,355.66

Girls Team Amounts	Amount per share	# of Shares	Total Share
Clay County	675.13	1	675.13
Corbin	675.13	1	675.13
Knox Central	675.13	1	675.13
Lynn Camp	675.13	1	675.13
North Laurel	675.13	2	1,350.27
South Laure	675.13	2	1,350.27
Harlan	675.13	3	2,025.40
Harlan County	675.13	3	2,025.40

Total \$ 9,451.89

Total of Both \$37,807.54

13TH REGION BASKETBALL TOURNAMENT				
	TI	CKET SALES 2	.017	
	SOLD	СОМР		
EVENT CODE	TICKETS	TICKETS	GROSS SALES	DROP
ESE0227	916	298	\$6,466.25	971
ESE0228	915	298		992
ESE0301	2882	326	\$21,242.75	2982
ESE0302	2407	320	\$17,699.75	2470
ESE0303	1054	306	\$7,534.25	1154
ESE0304	3558	325	\$25,419.75	3588
ESE0304C	1010	307	\$7,535.25	1082
ESE0306	3067	312	\$21,354.75	3118
TOTAL	15,809	2,492	\$113,716.00	16,357
			SALES	% OF SALES
		BOYS	\$85,717.00	75
		GIRLS	\$27,999.00	25
		TOTAL	\$113,716.00	100

13TH REGION EXPENSES

REFEREE NAMES	AMOUNT
Jeff Afterkirk	\$242.00
Todd Auffrey	\$117.00
Jason Booth	\$238.00
Terry Coldiron	\$486.00
Paul Curry	\$478.00
Bobby Green	\$244.00
Lynn Gritton	\$236.00
Mark Howell	\$366.00
Jay Kapperling	\$476.00
Chris Kinman	\$488.00
Frank Lewis	\$122.00
Ryan Morris	\$478.00
James Puckett	\$241.00
Ronnie Saylor	\$366.00
Robert Swanigan	\$486.00
TOTAL	\$5,064.00

HOST REGIONAL EXPENSES	AMOUNT
WORKERS	\$4,305.00
WORKER'S MILEAGE	\$2,510.56
KAPOS JODGES	\$320.00
KAPOS MILEAGE	\$105.60
TROPHIES	\$6,843.56
BOY'S TEAMS MILEAGE	\$862.00
GIRL'S TEAMS MILEAGE	\$1,114.20
TO TO A L	
TOTAL	\$16,060.92

ARENA EXPENSES	AMOUNT
Event Staff	\$10,782.25
Housekeeping & Maintenance	\$3,595.50
Ink for Copier on Floor	\$43.43
Team Water Coolers	\$267.30
Spot Ops - 2 Games	\$320.00
Box Office Credit Card fees	\$967.52
TOTAL	\$15,976.00



KHSAA Form GE53 Rev. 06/15

			"	Mallasaball	
Sport (ch	eck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball	ļ
REGION		. سر	1 27 26	MArch 3	٤
Held at	HAZARC				- ' 7
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
, 2	Ticket Sales	5.7	14,455		
Ī	Broadcasting		<u> </u>		
ļ	Sponsorship	1.	0		ı
Ì	Per Team Entry Fee Charged by Host	'		14.455	٦
	TOTAL REVENUE (1)		<u> </u>	14 122	
Part B	EXPENSE ITEMS		Expenses		ı
raito	Game Officials		Z 180.50		
	Trophies		1038.25		ķ
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority				i
	vote of schools in tournament (provide separate listing or list		1484.90		Ŕ
	on back of this form)		2	V 702 /6	-
	TOTAL EXPENSES (2)	War and Market		14,703.65	_
Part C	Net Profit (Part A (1) minus Part B (2) total)		<u> </u>	9,751.35	
Part D	Allowance to Host School - Maximum 15% for rental and				ij
Can B	incidental expenses unless otherwise approved by majority		1,462.70		
1	vote		1,780.70	<u> </u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8,288.65	
Part F	Amount set aside for non participating schools by vote of		· · ·		
' ' ' '	ALL schools per Constitution Article VII, Section 2	1	518.04		
	Amount to be Divided Among Participating Schools (Part E			7.770.6	ì
Part G	minus Part F)		and the same of the same	1, 170, 6	_
l	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL T	OURNAMENT	NET PROFITS	FROM PART E	
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR RESIDENCE.	R THE DIVISION	N OF TOURNAL	MENT RECEIPT	ſS

ABOVE, NOT INCLUDING TRAVEL EXPENSES. IF ANY IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO A A ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

1	HE KH <u>SAA. AT</u>	ACH ADDITIONAL SIL	210 // 20 20		Amount
School	Amount	School	Amount	School	Amount
14 . 34 . 4	2.072.16	Breath to Co	518.04	Juna Buchana	<u> 57.56</u>
KNOTT LO		1/1/- (-	518.04	Powell Co	57.56
<u>Lessie - 29</u>	1554.12	110-101	57 56	Lee Co	57, 56_
Perry Central	1,036.08	HAZARd			57.56
Lotcher Contin	1,036.08	Buckhow	57.56	Riverside	5756
OUS en Ca	518.04	Jenthing	57.56	JACKIUN City	<u> </u>
Fit 1 Co	518.04	Cordia	57.56		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	474
2	5 32
3	1,115
4	770
. 5	
6	- 17
7	
Total	2,891

606-216-2936

Girls 14th Regional Tournament

@ Hazard

2017

Expenses

Trophies / Plaques	\$478.50
KHSAA Trophies	\$159.75
Clean-Up / Parking	\$400.00
Officials	\$1,680.00
Extra Official @ Score Table	\$210.00
Officials Travel	\$290.50
Security	\$440.00
Clock / PA / Score Keeper	\$525.00
2 Nets & Score Book	\$19.90
Hospitality Room	\$500.00
Total:	4,703.65

2017 15th Region Basketball Tournament Report

Girls Team	Round Trip	<u>Total</u>	<u>Meals</u>	<u>Total</u>	<u>Check</u>
	<u>Mileage</u>				
Betsy Layne	12.	24.	100.	124.	4148.23
Paintsville	78.	234.	300.	534.	4558.23
Pike Central	20.	40.	200.	240.	4264.23
Boys Team					
Allen Central	66.	66.	100.	166.	4190.23
Belfry	42.	42.	100.	142.	4166.23
Magoffin County	90.	90.	100.	190.	4214.23
Boys and Girls Tea	ı <u>m</u>				
Johnson Central	78.	468.	600.	1068.	5092.23
Lawrence County	134.	402.	300.	702.	4726.23
Pikeville	6.	24.	400.	424.	4448.23
Shelby Valley	22.	44.	200.	244.	4268.23
South Floyd	60.	240.	400.	640.	4664.23

Non Participant Schools

East Ridge 4024.23
Phelps 4024.23
Piarst 4024.23
Prestonsburg 4024.23
Sheldon Clark 4024.23

Expenses - Paid from Sponsorships

2 Champions - 2000.

Referees - 4557.

Trophies - 2474.70

Tourney Mgr. - 1200.

Tourney Staff - 1642.98

Team Travel/Meal - 4474.

<u>Total Expenses</u> - 16348.68

Total Sponsorship - 21050.

Expo Check - 59686.48



KHSAA	Form	GE53
	Pov	01/11

Sport (c	check one) Baseball Basketball X So	ccer Sc	oftball	Volleyball
REGIO	N # <u>16</u> BOYS <u>X</u> or GIRLS			
Held at	MOREHEAD STATE UNIVERSITY – Johnson Arena	Dates Ma	arch 1, 2, 6, 7,	2017
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5, \$8	\$46,585.00	
	Broadcasting		\$ 3,050.00	
	Sponsorship		\$ 1,937.50	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$51,572.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,580.55	
	Trophies		\$ 452.28	
	Travel for Participating Teams		\$ 1,877.60	
	Other Itemized Expenses approved in advance by majority		\$ 7,210.03	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			\$12,120.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$39,452.04
Part D	Allowance to Host School - Maximum 15% for rental and		\$ 5,917.80	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$33,543.24
Part F	Amount set aside for non participating schools by vote of ALL		\$0	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E			\$33,543.24
	minus Part F)			
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E

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
Ashland Blazer HS	\$ 4,191.78	Russell HS	\$ 4,191.78		
Boyd County HS	\$ 4,191.78	West Carter HS	\$ 4,191.78		
Elliott County HS	\$ 4,191.78				
Fleming County HS	\$ 4,191.78				
Greenup County HS	\$ 4,191.78				
Rowan County HS	\$ 4,191.78				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1,323
2	2,123
3	2,320
4	1,910
5	
6	
7	
Total	7,676

Tim Rhodes	Morehead State University	606-783-9028
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE53 Rev. 04/14

Sport (c	check one) Baseball Basketball X So	ccer Sc	oftball	Volleyball
REGIO	N # <u>16</u> BOYS or GIRLS <u>X</u>			
Held at	MOREHEAD STATE UNIVERSITY – Johnson Arena		ebruary 27, 28, 117	March 3, 4,
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5, \$8	\$24,483.00	
	Broadcasting	_	\$ 3,050.00	
	Sponsorship		\$ 1,937.50	
	Per Team Entry Fee Charged by Host			·
	TOTAL REVENUE (1)			\$29,470.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,580.55	
	Trophies		\$ 452.28	
	Travel for Participating Teams		\$ 2,423.20	
	Other Itemized Expenses approved in advance by majority		\$ 6,816.84	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			¢40.070.07
	TOTAL EXPENSES (2)			\$12,272.87
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,197.63
Part D	Allowance to Host School - Maximum 15% for rental and		\$ 2,579.64	
	incidental expenses unless otherwise approved by majority			
	vote		L	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$14,617.99
Part F	Amount set aside for non participating schools by vote of ALL		\$0	
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E			\$14,617.99
	minus Part F)			,
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	IET PROFITS F	ROM PART E
	BOVE. NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN			

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
Ashland Blazer HS	\$ 1,827.25	Russell HS	\$ 1,827.25		
Boyd County HS	\$ 1,827.25	West Carter HS	\$ 1,827.25		
East Carter HS	\$ 1,827.25				
Fleming County HS	\$ 1,827.25				
Lewis County HS	\$ 1,827.25				
Menifee County HS	\$ 1,827.25				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	761
2	891
3	1,234
4	975
5	
6	
7	
Total	3.861

Tim Rhodes	Morehead State University	606-783-9028
MANAGER	SCHOOL	DAYTIME PHONE

16th Region Boys and Girls Basketball Tournaments - Receipts Distribution 2017

	Travel	Travel	Boys	Girls	Boys	Girls	Boys	Girls		
	Expenses	Expenses	Participating	Participating	Host District	Host District	Host District	Host District	Merchandise	+
School	Boys	Girls	Team Share	Team Share	Share	Share	Concessions	Concessions	Royalties	Total
Ashland Blazer	233.6	233.6	4191.78	1,827.25						\$6,486.23
Boyd Co.	427.2	640.8	4191.78	1,827.25						\$7,087.03
East Carter		484.8		1,827.25			i			\$2,312.05
Elliott Co.	308.4		4191.78							\$4,500.18
Fleming Co.	116	232	4191.78	1,827.25	1479.45	644.91	3906.74	2047.26	100.00	\$14,545.39
Greenup Co.	269.2	i i	4191.78	極機能						\$4,460.98
Lewis Co.		150.4		1,827.25						\$1,977.65
Menifee		110		1,827.25	1479.45	644.91	3906.74	2047.26	100.00	\$10,115.61
Bath Co.					1479.45	644.91	3906.74	2047.26	100.00	\$8,178.36
Rowan	42.4		4191.78		1479.45	644.91	3906.74	2047.26	100.00	\$12,412.54
Russell	246.8	493.6	4191.78	1,827.25						\$6,759.43
West Carter	234	78	4191.78	1,827.25						\$6,331.03
Total	\$1,877.60	\$2,423.20	\$33,534.24	\$14,618.00	\$5,917.80	\$2,579.64	\$15,626.96	\$8,189.04	\$400.00	\$85,166.48