

KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGIO	N# <u>1</u> BOYS <u>X</u> or GIRLS			
Held at	CFSB CENTER – MURRAY STATE UNIVERSITY	Dates FE	B 28 ; MARCI	H 1,5,6
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 - \$7	59443.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host	-		
	TOTAL REVENUE (1)			59443.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2310.00	
	Trophies		466.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority			
	vote of schools in tournament (provide separate listing or list		9323.98	
	on back of this form)			
	TOTAL EXPENSES (2)			12099.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			47343.82
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)			44975.99
Part F	Amount set aside for non participating schools by vote of			
	ALL schools per Constitution Article VII, Section 2 ALL		22488.00	
Part G	Amount to be Divided Among Participating Schools (Part E			
	minus Part F)			22488.00
LIST E	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	IET 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
McCracken Co.	6784.54		Fulton Co.	4417.35		CCA	1606.31
Marshall Co.	4417.35		Hickman Co.	4417.35		St. Mary	1606.31
Murray	4417.35		Ballard Memorial	1606.31			
Paducah Tilghman	4417.35		Calloway Co.	1606.31			
Graves Co.	4417.35		Carlisle Co.	1606.31			
Mayfield	4417.35		Fulton City	1606.31			

Session	Paid
1	1072
2	1683
3	3511
4	2523
5	
6	
7	
Total	8789

DAVE CARR		270 293 1698
MANAGER	SCHOOL	DAYTIME PHONE

2018

EXPENSES BOYS TOURNAMENT

CFSB	\$ 2762.50
OFFICIAL SCORER	\$175.00
SCORERS TABLE	\$1640.50
GATE WORKERS	\$1295.50
VIDEO BOARDS	\$1100.00
SECURITY	\$752.45
TRAINER	\$300.00
PARKING	\$370.00
PRINTING	\$136.69
BOOKKEEPER	\$250.00
TOURNAMENT MGR	\$750.00
ASST TOURNAMENT MGR	<u>\$250.00</u>
TOTAL	\$9782,45



KHSAA Form GE53 Rev. 06/15

Sport (ch	neck one) Baseball Basketball x Field Hockey Socce	r Sof	tball Vo	lleyball		
REGION	REGION# 1 BOYS or GIRLS x					
Held at	CFSB CENTER – MURRAY STATE UNIVERSITY Date:	s <u>FEB 26</u> -	-27, MAR 2-3			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5 - \$7	20672.00			
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			20672.00		
Part B	EXPENSE ITEMS		Expenses			
I all D	Game Officials		2310.00			
	Trophies		466.20			
	Travel for Participating Teams		100.20			
	Other Itemized Expenses approved in advance by majority vote of		9323.98			
	schools in tournament (provide separate listing or list on back of					
	this form)					
	TOTAL EXPENSES (2)			12099.18		
Part C	Net Profit (Part A (1) minus Part B (2) total)			8572.82		
Part D	Allowance to Host School - Maximum 15% for rental and incidental		5%			
	expenses unless otherwise approved by majority vote		WINNER			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8144.18		
Part F	Amount set aside for non participating schools by vote of ALL					
	schools per Constitution Article VII, Section 2 ALL SCHOOLS		4072.09			
Part G	Amount to be Divided Among Participating Schools (Part E minus					
	Part F)			4072.09		
LIST BI	ELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAM	ENT NET DI	POFITS FROM	PART F		
	IOT INCLUDING TRAVEL EVRENCES, IE ANVIOTUER DI AN EOR THE DIV					

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	Amour	nt
MURRAY	1228.51		Graves Co.	799.82		Mayfield	290.86	
Calloway Co	799.82		Ballard Memorial	799.82		Marshall Co.	290.86	
McCracken Co.	799.82		Fulton Co.	290.86				
Paducah Tilghman	799.82		Fulton City	290.86				
Carlisle Co.	799.82		CCA	290.86				
Hickman Co.	799.82		St. Mary	290.86				

Session	Paid
1	787
2	370
3	1012
4	847
5	
6	
7	
Total	3016

DAVE CARR		270 293 1698
MANAGER	SCHOOL	DAYTIME PHONE

2018

EXPENSES GIRLS TOURNAMENT

CFSB	\$ 2762.50
OFFICIAL SCORER	\$175.00
SCORERS TABLE	\$1640.50
GATE WORKERS	\$1295.50
VIDEO BOARDS	\$1100.00
SECURITY	\$752.45
TRAINER	\$300.00
PARKING	\$370.00
PRINTING	\$136.69
BOOKKEEPER	\$250.00
TOURNAMENT MGR	\$750.00
ASST TOURNAMENT MGR	<u>\$250.00</u>
TOTAL	\$9782,45

(KHSAA)

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

Sport (ch	neck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGION	I# 2 BOYS X or GIRLS			
Held at		Dates		
Part A	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship Per Team Entry Fee Charged by Host	Price(s) \$7 & \$5	Receipts \$ 26,352	* Totals
	TOTAL REVENUE (1)			\$ 20,332
Part C Part D	EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 2,310 \$ 310 \$ 10, 950	\$ 13,570
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 12,782
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)			\$ 12,782
LIST B	ELOW 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.

THE MIGHAL ATTACH ADDITIONAL CHEETO II EXCENTION THE CONTROL TELEVISION						
School	Amount	School	Amount	School	Amount	
Henderson Co (Host)	\$1,420.22	Madisonville N Hopkins	\$1,420.22			
Christian County	\$1,420.22	Union County	\$1,420.22			
Crittenden County	\$1,420.22	University Heights	\$1,420.22			
Henderson County	\$1,420.22					
Hopkins Co Central	\$1,420.22					
Lyon County	\$1,420.22					

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid		
1	\$ 4,611		
2	\$ 5,096		
3a	\$ 3,519		
3b	\$ 3,746		
4	\$ 9,380		
Total	\$ 26,352		

Jeff Coursey MANAGER Henderson County High School

SCHOOL

270-831-8860

DAYTIME PHONE

ITEMIZED EXPENSES

2nd Region Boys Basketball Tournament Henderson County High School Feb. 28, March 1,3,5 2018

PA Announcer	\$ 140.00
Scorer	175.00
Timer	175.00
Parking	400.00
Gate Workers	520.00
Bookkeeper	50.00
Game Balls, nets	120.00
Security	2,250.00
Custodian	620.00
Tournament Manager	500.00
Assigner Fee	6,000.00
	\$ 10,950.00

TOURNAMENT EXPENSES

1001117111111					
SPORT	GI	RLS BASKETBALL			
TOTAL EXPENSES (balls, PA, scorer, gate workers, parking, trophies, officials, etc)	\$8,704.07				
enter descriptions here and cost in next column	\$\$\$\$\$				
Policy Board	\$4,000.00				
tournament manager fee	\$500.00				
book keeper fee	\$50.00				
PA announcer	\$140.00				
scorer fee	\$175.00				
gate workers	\$520.00				
parking fee	\$400.00				
timer fee	\$175.00				
game ball, nets	\$120.00				
KHSAA trophies	\$162.70				
championship team medallions (25)	\$151.37				
OFFICIALS (\$110.00 each per game/no travel)					
day 1 officials	\$660.00				
day 2 officials	\$660.00				
day 3 officials	\$660.00				
day 4 officials	\$330.00				

ADULT TOTAL TICKET SALES	#tix sold	price per ticket	amount ticket sales
day 1 ticket sales	368	\$7.00	\$2,576.00
day 2 ticket sales	215	\$7.00	\$1,505.00
day 3 ticket sales	461	\$7.00	\$3,227.00
day 4 ticket sales	513	\$7.00	\$3,591.00
total	1557		\$10,899.00

STUDENT TOTAL TICKET SALES	#tix sold	price per ticket	amount ticket sales
day 1 ticket sales	201	\$5.00	\$1,005.00
day 2 ticket sales	78	\$5.00	\$390.00
day 3 ticket sales	261	\$5.00	\$1,305.00
day 4 ticket sales	254	\$5.00	\$1,270.00
total	794		\$3,970.00

DISTRICT OR REGION	R2
game officials total	\$2,310.00
trophies	\$434.07
other expenses	\$5,960.00
total expenses	\$8,704.07

total ticket sales	\$14,869.00
TOTAL PROFIT	\$6,164.93

# of participating teams plus host school		9
	PROFIT/LOSS SHARE	
Host School	WEBSTER CO	\$684.99
5TH DISRTICT TEAM	CRITTENDEN CO	\$684.99
5TH DISRTICT TEAM	LIVINGSTON CENTRAL	\$684.99
6TH DISTRICT TEAM	WEBSTER CO	\$684.99
6TH DISTRICT TEAM	HENDERSON CO	\$684.99
7TH DISTRICT TEAM	CALDWELL CO	\$684.99
7TH DISTRICT TEAM	DAWSON SPRINGS	\$684.99
8TH DISTRICT TEAM	HOPKINSVILLE	\$684.99
8TH DISTRICT TEAM	CHRISTIAN CO	\$684.99



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 (c	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball	
REGIO	N# BOYS or GIRLS _x_				
Held at		Dates			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	Adults \$7 Students \$5 TOTAL	\$10,899.00 \$3,970.00 \$14869.00		
	Broadcasting		0		
	Sponsorship		0		
	Per Team Entry Fee Charged by Host		0	•	
	TOTAL REVENUE (1)			\$14,869.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$2310.00		
	Trophies		\$434.07		
	Travel for Participating Teams		0		
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$5960.00		
	TOTAL EXPENSES (2)			\$8704.07	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6164.93	
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$684.99		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5479.92	
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0		
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$5479.92	
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
CRITTENDEN CO	\$684.99	LIVINGSTON	\$684.99	WEBSTER CO	\$684.99
HENDERSON CO	\$684.99	CALDWELL CO	\$684.99	DAWSON SPRINGS	\$684.99
HOPKINSVILLE	\$684.99	CHRISTIAN CO	\$684.99		

Session	Paid
1	569
2	293
3	722
4	767
5	
6	
Total	

Matt Bell, CAA	Webster Co HS	270-639-5092		
MANAGER	SCHOOL	DAYTIME PHONE		



KHSAA Form GE53 Rev. 06/15

Sport (c	check one) Baseball Basketball _X_ Field Hockey	Soccer	Softball	Volleyball
REGIO	N # _ 3 BOYS _X or GIRLS			
Held at	Owensboro Sportscenter	Dates 2/2	28, 3/01, 3/03,	3/06
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$55,197	THE SHOOT SHOW
	Broadcasting			
	Sponsorship		\$40,000	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)	ALC TO SEE	MAIL DISCHARGE	\$95,197
Part B	EXPENSE ITEMS		Expenses	STATE OF STREET
	Game Officials		\$2,310	
	Trophies	Hotel Barrier	\$362.70	
	Travel for Participating Teams			BEST BURN
	Other Itemized Expenses approved in advance by majority		\$27,130.81	
	vote of schools in tournament (provide separate listing or list		Attached	
	on back of this form)			
	TOTAL EXPENSES (2)			\$29,803.51
Part C	Net Profit (Part A (1) minus Part B (2) total)	西以往 [1]	ESS PER	\$65,393.49
Part D	Allowance to Host School - Maximum 15% for rental and		Host	GEORGE STATE
	incidental expenses unless otherwise approved by majority		\$12,500	
	vote		Winner	
			\$2,500	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$50,393.49
Part F	Amount set aside for non participating schools by vote of ALL	THE REAL PROPERTY.	\$21,000	
	schools per Constitution Article VII, Section 2		**************************************	
Part G	Amount to be Divided Among Participating Schools (Part E	DESCRIPTION OF THE PARTY OF THE		\$29,393.49
	minus Part F)			
LICT	DELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOL			

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.

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School	Amount	School	Amount	School	Amount
Apollo	6,174.19	Grayson County	3,674.19	Owensboro	3,000
Breckenridge County	3,674.19	Hancock County	3,000	Owensboro Catholic	3,674.19
Butler County	3,000	Mclean County	3,000	Whitesville Trinity	3,000
Daviess County	3,000	Meade County	3,674.19		
Edmonson County	16,174.19	Muhlenberg County	3,674.19		
Frederick Fraize	3,000	Ohio County	3,674.19		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1804
2	1693
3	2722
4	2410
Total	8629

9dC Trogallen

3d REGION

270 316-3773

DAYTIME PHONE

2018 Boys 3rd Region Tournament

Total Attendance

8629

Revenue		
Contractual Guarantees		40,000.00
Net Gate Receipts		39,582.80
	Total Revenue to schools	79,582.80

Expenses	
Announcer	250.00
Clock	140.00
Book Keeper	140.00
Officials	2,310.00
Team Trophies	162.70
All Region Trophies (15)	200.00
Ticket Sellers/Scanners/Ushers	4,992.55
Tournament Manager (Harley)	200.00
Pass Gate Workers	320.00
Novelty Check Champion	27.00
Officials Manager	176.10
EMT	1,059.39
OPD	3,911.57
TOTAL	14,189.31
Expenses covered by Sportscenter	(4,000.00)
Expenses to be covered by 8 PS	10,189.31

Net Revenue		
Revenue after expenses	65,393.49	
Revenue to split with 8 PS after guarantees	29,393.49	
Daviess	2,881.71	9th NP
Owensboro	2,881.71	9th NP
McLean	2,881.71	10th NP
Hancock	2,881.71	11th NP
Frederick Fraize	2,881.71	11th NP
Trinity	2,881.71	12th NP
Butler	2,881.71	12th NP
Apollo	6,174.19	9TH District PS & Winner
Owensboro Catholic	3,674.19	9TH District PS
Muhlenberg	3,856.19	10TH District PS
Ohio	3,792.99	3,792.99 10TH District PS
Breck	3,778.19	11TH District PS
Meade	3,827.39	11TH District PS
Edmonson	16,320.19	16,320.19 12TH District PS & Host
Grayson	3.798.19	3.798.19 12TH District PS

Contractual Guarantees:	40,000.00
Non-Participants	21,000.00
Host School	12,500.00
Winning Team	2,500.00
Expenses	4,000.00

IN/F SCHOOLS	21,000.00
Mileage to be covered by 9th,	
10th, 11th, 12th NP teams	828.00

Gate Receipts	46,568.00
- \$1 ticket surcharge	
- 15% to Sportscenter	6,985.20
Net Gate Receipts	39,582.80

Mileage			
School	Miles	Games	Total
Muhlenberg County	91	2	182.00
Ohio County	59.4	2	118.80
Breck County	104	1	104.00
Meade County	153.2	1	153.20
Edmonson County	146	1	146.00
Grayson County	124	1	124.00
OT	TOTAL		828.00

20,145.61

Ticket Sales			
	Tickets Sold	Ticket Scan	Ticket Revenue
Day 1	1804	1693	\$ 9,764.00
Day 2	1693	1463	\$ 9,145.00
Day 3	2722	2492	\$ 14,730.00
Day 4	2410	2004	\$ 12,929.00
	8629	7652	\$ 46,568.00



KHSAA Form GE53 Rev. 06/15

Sport (d	check one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGIO	N# 3 BOYS or GIRLS X			
Held at		Dates 2/2	26, 2/27, 3/02,	3/04
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$26,202	- Clare
	Broadcasting		,,	
	Sponsorship		\$28,000	TANKS HAS BEEN
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$54,202
Part B	EXPENSE ITEMS	SERVICE SERVICE	Expenses	
	Game Officials	\$4.3.55 money	\$2,310	
	Trophies		\$362.70	
	Travel for Participating Teams	GENERAL MER		
	Other Itemized Expenses approved in advance by majority		\$14,376.31	FINE CONTRACTOR
	vote of schools in tournament (provide separate listing or list		Attached	
	on back of this form)			
	TOTAL EXPENSES (2)		巴 斯斯公司第18	\$17,049.01
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$37,152.99
Part D	Allowance to Host School - Maximum 15% for rental and		Host	SEA THE REAL PROPERTY.
	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)			\$27,152.99
Part F	Amount set aside for non participating schools by vote of ALL		\$14,000	S. St. Line and Market St.
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E	STATE OF THE PARTY		\$13,152.99
	minus Part F)			,
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOU	IRNAMENT NE	T PPOEITS ED	OMPARTE

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 KITOAA. A	TIAOTI ADDITIONAL SII	LL 13 IF EXPLAIN	MATION NEEDED.	
School	Amount	School	Amount	School	Amount
Apollo	1,644.12	Grayson County	1,644.12	Owensboro	2,000
Breckenridge County	1,644.12	Hancock County	2,000	Owensboro Catholic	4,144.12
Butler County	2,000	Mclean County	1,644.12	Whitesville Trinity	2,000
Daviess County	2,000	Meade County	1,644.12		
Edmonson County	1,644.12	Muhlenberg County	1,644.12		
Frederick Fraize	9,500	Ohio County	2,000	89	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1172
2	894
3	1346
4	916
Total	4328

270 316-3773 DAYTIME PHONE

2018 Girls 3rd Region Tournament

Total Paid Attendance

4328

	Revenue		
Total Revenue to schools	Contractual Guarantees		28,000.00
	Net Gate Receipts		18,592.90
		Total Revenue to schools	46.592.90

Expenses	
Announcer	250.00
Clock	140.00
Book Keeper	140.00
Officials	2,310.00
Team Trophies	162.70
All Region Trophies (15)	200.00
Ticket Sellers/Scanners/Ushers	2,139.67
Tournament Manager (Harley)	200.00
Pass Gate	320.00
Novelty Check Champion	27.00
Officials Manager	176.10
EMT	1,059.39
OPD	2,015.05
TOTAL	9,439.91
Expenses covered by Sportscenter	(4,000.00)
Expenses to be covered by 8 PS	5,439.91

37,152.99 13,152.99	1,844.66 9th NP	1,844.66 9th NP	1,844.66 10th NP	9,344.66 11th NP & Host	1,844.66 11th NP	1,844.66 12th NP	1,844.66 12th NP	1,644.12 9TH District PS	4,144.12 9TH District PS & Winner	1,917.12 10TH District PS	1,681.32 10TH District PS	1,852.12 11TH District PS	1,797.32 11TH District PS	1,936.12 12TH District PS	1,768.12 12TH District PS
Net Revenue Revenue after expenses Revenue to split with 8 PS after guarantees	Daviess	Owensboro	00	Frederick Fraize	Hancock	Butler	Trinity	Apollo	Owensboro Catholic	Muhlenberg County	McLean	Breck	Meade	Edmonson	Grayson

Non-Participants 14,000,00 Host School 7,500,00 Winning Team 2,500,00	Contractual Guarantees:	28,000.00
E	Non-Participants	14,000.00
	Host School	7,500.00
	Winning Team	2,500.00

tal serious	14,000.00
Mileage to be covered by 9th,	
10th, 11th, 12th NP teams \$	1,087.40

carried a	77.874.00
- \$1 ticket surcharge	
- 15% to Sportscenter	3,281.10

School	Miles	Games	Total
Muhlenberg County	91	3	273.00
McLean County	37.2	1	37.20
Breck County	104	2	208.00
Meade County	153.2	1	153.20
Edmonson County	146	2	292.00
Grayson County	124	1	124.00
OT	TOTAL		1087.40

Ticket Sales				
	Tickets Sold	Tickets Sold Ticket Scan Ticket Revenue	Ticket Re	venue
Day 1	1172	929	\$ 5,	5,993.00
Day 2	894	739	\$ 4.	4.360.00
Day 3	1346	1171	\$ 7.	7.140.00
Day 4	916	797	\$ 4.	4,381.00
	4328	3606	\$ 21,	21,874.00



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450		ON CANADA STREET, STRE	WIGH.	reports for each	tourname	nt	的研究,但是	
Sport (c	check one) E	Baseball	Ва	asketball X Field F	łockey 🗌	Soccer	Softball	Volleyball
REGIO	N# 4_	BOYS X or	r GI	RLS		,		
Held at	WESTER	N KENTUCKY	UN	NIVERSITY		Dates FE	B.28, MARCH	11, 5, 6, 2018
Part A	REVENUE IT	EMS				Price(s)	Receipts	Totals
	Ticket Sales					\$6.00	\$37,614.00	Totals
	Broadcasting						7-1,01110	
	Sponsorship							
		try Fee Charge	ed b	y Host				
	TOTAL REVE	ENUE (1)						\$37,614.00
Part B	EXPENSE IT	EMS					Expenses	
	Game Officia	ls					\$2,310.00	
	Trophies						\$160.00	
	Travel for Par	rticipating Tear	ns				\$974.00	TEST TO THE REST
	Other Itemize	ed Expenses ar	opro	oved in advance by m	ajority		SEE	
	vote of schoo	ls in tourname	nt (provide separate listin	g or list		ATTACH	
	on back of thi							
	TOTAL EXPE	ENSES (2)						\$6,349.00
Part C	Net Profit (Pa	art A (1) minus	Par	t B (2) total)				\$31,265.00
Part D				ximum 15% for rental				
		enses unless	othe	erwise approved by m	ajority			
	vote							
Part E	Profit Subject	to Division by	Sch	nools (Part C minus P	art D)			\$31,265.00
Part F	Amount set a	side for non pa	artic	ipating schools by vot	e of ALL			
	schools per C	Constitution Art	icle	VII, Section 2				
Part G	Amount to be	Divided Amon	ıg P	articipating Schools (Part E			\$31,265.00
	minus Part F)							
LIST	BELOW INDIVIL	DUAL AMOUNT	S D	ISTRIBUTED FOR REG	IONAL TOU	RNAMENT N	ET PROFITS F	ROM PART E
ABOVE	, <u>NOT</u> INCLUDII	VG TRAVEL EX	PEN	NSES. IF ANY OTHER I	PLAN FOR T	HE DIVISION	OF TOURNAME	ENT RECEIPTS
IS USE	D, A MAJORITY	VOTE OF THE	PAF	RTICIPATING SCHOOL	S MUST BE	OBTAINED, D	OCUMENTED,	AND SENT TO
			TTA	ACH ADDITIONAL SHE	ETS IF EXPL	ANATION NE	EDED.	
	School	Amount		School	Amount		School	Amount
	G GREEN	\$3,908.13		TODD CO.	\$3,908.12	120		
CLINTO		\$3,908.13	1	WARREN CENTRAL	\$3,908.12	2		
	IN SIMPSON	\$3,908.13						
GLASGO		\$3,908.13						
MONRO RUSSEL		\$3,908.12						
		\$3,908.12						
PAID AT	TENDANCE BY	SESSION (Tick	rets	Sold NOT money rece	ived) Paid			

Session	Paid
1	1270
2	1728
3	1588
4	1683
5	
6	
7	
Total	6269

CHRIS	DECKER

^ 1	7
C.	\cup

SOUTH	WARREN
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2018 Boys 4th Region Basketball Tournament

Expenses:

Officials: \$2310.00

Team travel: \$974.00

Tournament manager: \$880.00 (includes fringe benefits)

WKU (scoreboard, stats): \$525.00

Hospitality room: \$300.00

E.A. Diddle Scholarship: \$250.00

Media, press row: \$200.00

Official scorer: \$175.00

Public Address: \$175.00

WKONA (trainer) \$200.00

Financial bookkeeper: \$150.00

Riherds: \$160.00

BSN 50.00

Total expenses: \$6349.00

Mileage:

Bowling Green \$30.00 Clinton Co. \$180.00 Franklin Simpson \$42.00 Glasgow \$70.00 Monroe Co. \$120.00

Russell Co. \$340.00

Todd Co. \$180.00

Warren Central \$12.00

With mileage, each school will receive:
Bowling Green \$3,938.13
Clinton Co. \$4,088.13
Franklin Simpson \$3,950.13
Glasgow \$3,978.13
Monroe Co. \$4,028.12
Russell Co. \$4,248.12
Todd Co. \$4,088.12
Warren Central \$3,920.12

	Presale		
School	# of Tickets	Tot	al Revenue
Bowling Green	423	\$	2,538.00
Clinton Co.	87	\$	522.00
Todd Co.	484	\$	2,904.00
Monroe Co.	146	\$	876.00
Russell Co.	322	\$	1,932.00
Franklin Simpson	121	\$	726.00
Glasgow	257	\$	1,542.00
Warren Central	604	\$	3,624.00

Total Presale	Ś	14,664.00
. o tal . i coulc	Υ	1,001.00

	Gate Sales					
Date	# of Tickets	Tot	al Revenue			
2/28/2018	724	\$	4,344.00			
3/1/2018	987	\$	5,922.00			
3/5/2018	918	\$	5,508.00			
3/6/2018	1196	\$	7,176.00			

Total Gate Sales	\$	22,950.00
Total Gate Gales	Υ	22,000.00

Overall Tournament Revenue	\$	37,614.00
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Brandon Vincent, WKU

Chris Decker, South Warren HS



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Sport (check one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGION # 5 BOYS or GIRLS x			
Held at	Dates		
Part A REVENUE ITEMS	Price(s)	Receipts	Totals
Ticket Sales	\$7/\$5	16,070.50	
Broadcasting			
Sponsorship			
Per Team Entry Fee Charged by Host			
TOTAL REVENUE (1)			16,070.50
Part B EXPENSE ITEMS		Expenses	
Game Officials		2,310.00	
Trophies		162.70	
Travel for Participating Teams			
Other Itemized Expenses approved in advance by majority		4430.29	
vote of schools in tournament (provide separate listing or list			
on back of this form)			
TOTAL EXPENSES (2)			\$6902.99
Part C Net Profit (Part A (1) minus Part B (2) total)			\$9167.51
Part D Allowance to Host School - Maximum 15% for rental and			
incidental expenses unless otherwise approved by majority			
vote			
Part E Profit Subject to Division by Schools (Part C minus Part D)			\$9167.51
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			9167.51
minus Part F)			
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL 1	OURNAMENT N	ET PROFITS FR	ROM PART E
ABOVE, NOT INCLUDING TRAVEL EXPENSES, IF ANY OTHER PLAN FO			

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
E'town	\$2696.39	Green Co.(1)	539.26		
Bardstown(3)	1617.78	Marion Co.(1)	539.26		
Nelson Co. (2)	1078.52	Central Hardin (host)	539.26		
John Hardin(2)	1078.52				
Campbellsville (1)	539.26				
Larue Co.(1)	539.26				

Session	Paid
1	331/203
2	260/158
3	492/332
4	450/380
5	
6	
7	
Total	

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

Awards	Riherds	\$	162.70				Adult	Student
	Awards Center	\$	452.50	Gates	26-Feb	\$ 3,334.00	331	203
		\$	615.20		27-Feb	\$ 2,584.50	260	158
					2-Mar	\$ 5,094.00	492	332
Officials	21 @ \$110 ea.	\$ 2	2,310.00		3-Mar	\$ 5,058.00	450	380
							1533	1073
Supplies	Dukes - nets, book	\$	61.85		Receipts	\$ 16,070.50	total:	2606 tickets
	HCERC/posters	\$	10.60					
		\$	72.45					
					Awards	\$ 615.20		
Custodian		\$	357.47		Supplies	\$ 72.45		
					Officials	\$ 2,310.00		
Security	10 @ \$50/game	\$	500.00		Custodial	\$ 357.47		
					Security	\$ 500.00		
Workers	Official book	\$	175.00		Workers	\$ 2,547.87		
	Official clock (AC)	\$	125.00		Hospitality	\$ 500.00		
	Official clock (TJ)	\$	52.38		expenses:	\$ 6,902.99		
	PA	\$	175.00					
	Tournament MGR	\$	314.25					
	Pass/Gate workers	\$ 1	1,468.74					
	Bookkeeper	\$	97.50		Profit:	\$ 9,167.51		
	Sound	\$	140.00					
		\$ 2	2,547.87					
Hospitality		\$	500.00					



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	check one) ctivity (check or		seball eer	Bask	etball	X So	occer	So	oftball	Vc	olleyball
REGION# 6 BOYS or GIRLS X											
Held at	Held at BUTLER TRADITIONAL HIGH SCHOOL Dates 2/26/18										
Part A	REVENUE ITI	EMS						ce(s)	Receipts		Totals
	Ticket Sales						GA\$	8	\$ 992.00		
	Broadcasting						-				
	Sponsorship TOTAL REVE	NIIIE (1)		-			\$	992.00			
										Φ	992.00
Part B	EXPENSE ITE								Expenses		
	Game Official	S							\$ 330.00 \$ 0		
	Security								\$ 210.00		
	Game Manage	er							\$ 0		
	TOTAL EXPE								, i	\$	540.00
Part C	Net Profit (Par	. ,	Part B	3 (2) total)						\$	452.00
Part D	Allowance to I				ental a	and					
raitB	incidental exp					-					
Part E	Profit Subject	to Division by	/ Schoo	ols (Part C mi	nus Pa	art D)				\$	452.00
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 minus Part F)	Divided Amo	ng Part	ticipating Sch	ools (F	Part E				\$	452.00
AE	BELOW INDIVID BOVE, <u>NOT</u> INCL IPTS IS USED, A AND SEI	UDING TRAV MAJORITY V NT TO THE KI	EL EXP OTE OI	PENSES. IF AN F THE PARTIC	IY OTH	IER PLAN NG SCHO	FOR T	THE DIV	ISION OF TOU	RNA OCU	MENT
	School	Amount		School		Amour	nt		School		Amount
Butler		\$ 226.00									
PRP		\$ 226.00									
PAID AT	TTENDANCE BY	SESSION (Tie	ckets S	old NOT mone	y rece	eived)					
				Session	F	Paid					
				1		124					
				2							
				3							
				4							
				5 6							
				7							
				Total		124					
					1						
Mike Cr	awley			er Traditional					02-485-8220		
MANAG	ER	_	SCH	00L			-	D	AYTIME PHONI	≣	



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` Sport (one)	check Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball				
REGION	N# <u>6 & 7</u> BOYS or GIRLS <u>x</u>							
Held at	Valley High School	Dates February 28 – March 3, 2018						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales (02-28-18)	\$8	\$4153.00					
	Ticket Sales (03-01-18)		\$4057.00					
	Ticket Sales (03-03-18)		\$7642.00					
	Advance Ticket Purchase (listed with team share)		\$128.00					
	ClassAct Sponsorship		\$2000.00					
	TOTAL REVENUE			\$17980.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		\$2011.32					
	Team Trophies		\$320.00					
	Printing & Postage		\$82.23					
	Tournament Committee		\$1050.00					
	Ushers		\$500.00					
	Security		\$2639.14					
	Scoring Table Staff		\$675.00					
	Ticket Sellers & Takers		\$360.00					
	Hospitality Room		\$894.75					
	Tournament Supplies		\$568.50					
	Regional Champion stipend (\$2000 per winner)		\$4000.00					
	TOTAL EXPENSES			\$13100.94				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4879.06				
Part D	Allowance to Host School – Maximum 15% for rental and		\$0.00					
	incidental expenses unless approved by majority vote							
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4879.06				
Part F	Amount set aside for non participating schools by vote of		\$0.00					
	ALL schools per Constitution Article VII, Section 2							
Part G	Amount to be Divided Among Participating Schools			\$4439.19				
LIST BELOW	INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART	T E ABOVE, <u>NOT</u> INC	LUDING TRAVEL EXP	ENSES. IF ANY OTHER				

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	
ASSUMPTION	\$304.94	EASTERN	\$304.94	SACRED HEART	\$304.94	
BALLARD	\$304.94	HOLY CROSS	\$304.94	WAGGENER	\$304.94	
BULLITT EAST	\$304.94	MALE (2 Advance Tix)	\$288.94	MERCY	\$2204 04	
BUTLER	\$304.94	MOORE	\$304.94	Region 6 Champ	\$2304.94	
CENTRAL	\$304.94	NORTH BULLITT	\$304.94	DUPONT MANUAL	¢2102.04	
DOSS	\$304.94	PRP	\$304.94	Region 7 Champ / 14 Advance Tix	\$2192.94	

Session	Paid
02/28/18	521
03/01/18	507
03-03-18	953
Total	1981

David Zuberer	duPont Manual High School	502-485-8241
MANAGER	SCHOOL	DAYTIME PHONE



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				reports for c	acri	Garriann	<i>5110</i>			_
Sport (c	check one) Ba	aseball	ckey	Soco	er	Softball	Volleyball			
REGIO	N# <u>6</u> I	BOYS	or GIF	RLS X						
Held at	Holy Cros	 S					Date	es Mo	onday, Februa	ary 26 th , 2018
Part A	REVENUE IT	EMS					Prid	ce(s)	Receipts	Totals
	Ticket Sales				\$7.0		•			
	Broadcasting									
	Sponsorship									
	Per Team En	try Fee Char	ed by							
	TOTAL REVE						\$942.00			
Part B	EXPENSE IT	EMS			Expenses					
	Game Officia	ls							\$330.00	
	Trophies									
	Travel for Pa	rticipating Tea	ams							
				ved in advance:	Gam	е			\$200.00	
	Management		•							
	TOTAL EXPE									\$530.00
Part C	Net Profit (Pa	rt A (1) minus	Part	B (2) total)						\$412.00
Part D	Allowance to	Host School	Max	imum 15% for r	ental	and				
	incidental exp	enses unless	othe	rwise approved	by m	ajority				
	vote					, ,				
Part E	Profit Subject	to Division b	y Sch	ools (Part C mir	nus Pa	art D)				
Part F	Amount set a	side for non p	artici	pating schools b	oy vot	e of				
				ticle VII, Section						
Part G			ng Pa	articipating Scho	ools (I	Part E				
	minus Part F									
				TRIBUTED FOR						
				SES. IF ANY OTH						
19 09ED	-			TICIPATING SCH TH ADDITIONAL				-		D, AND SENT TO
	School	Amount	1170	School	OHLL	Amour		1101111	School	Amount
Doss		\$206.00								
Holy Cro	oss .	\$206.00								
PAID AT	TENDANCE BY	SESSION (Tic	kets S	Sold NOT money	recei	ved)				
	_	,		Session		Paid				
				1						
				2						
				3						
				4						
				5						
				6						
				7						
				Total						

Jody ThornsberryHoly Cross502/447-4363MANAGERSCHOOLDAYTIME PHONE



Chris Kelly

MANAGER

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

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reports for each tournament											
Sport (c	check one) Ba	aseball	Bas	ketball X Fie	eld Ho	ckey	Soco	er	Softball	Volleyball	
REGIO	N# <u>6</u> B	OYS o	r GIR	RLS X							
Held at	North Bulli	tt					Dates _ 2/26/2018				
Part A	REVENUE ITI	EMS					Pri	ce(s)	Receipts	Totals	
	Ticket Sales						7.00		2856.00		
	Broadcasting										
	Sponsorship										
	Per Team Ent		ed by	/ Host							
	TOTAL REVE	NUE (1)								2856.00	
Part B	EXPENSE ITE								Expenses		
	Game Officials	S							330.00		
	Trophies										
	Travel for Part			. 12 1					000.04		
				ved in advance b rovide separate					322.64		
	on back of this		iii (þ	Tovide Separate	iistiirig	OI IISt					
	TOTAL EXPE									622.64	
Part C	Net Profit (Par	rt A (1) minus	Part	B (2) total)						2233.36	
Part D				imum 15% for re	ntal a	nd					
				rwise approved b							
	vote										
Part E	Profit Subject	to Division by	Sch	ools (Part C min	us Pa	rt D)				2233.36	
Part F				pating schools by	y vote	of ALL					
	schools per C	onstitution Ar	icle \	VII, Section 2							
Part G		Divided Amo	ng Pa	articipating Scho	ols (P	art E				2233.36	
	minus Part F)										
_	_		-	STRIBUTED FOR		-	-			_	
				SES. IF ANY OTH TICIPATING SCH							
13 U3E	-			CH ADDITIONAL				-		, AND SENT TO	
	School	Amount		School		Amour			School	Amount	
NB		1116.68									
BE		1116.68									
PAID AT	TTENDANCE RV	SESSION /Tic	kots	Sold NOT money	recei	ved)					
ו אוט או	TIENDANGE BI	3233101V (110	NGIS	Session		aid					
				1		108					
				2							
				3							
				4							
				5							
				6							
				7							
Total 408											

North Bullitt

SCHOOL

502-869-6200

DAYTIME PHONE



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Sport (c	check one) Ba	aseball	Basl	ketball X Fie	ld Ho	ckey	Socc	er	Softball	Volleyball	
REGIO	N# <u>6</u> E	BOYS d	or GIF	RLS X							
Held at	Mercy Aca	ademy					Date	Dates <u>2/26/18</u>			
Part A	REVENUE IT	EMS						ce(s)	Receipts	Totals	
	Ticket Sales						\$8.00)	\$920.00		
	Broadcasting										
	Sponsorship Per Team Entry Fee Charged by Host						-				
	TOTAL REVENUE (1)									\$920.00	
Part B	B EXPENSE ITEMS								Expenses		
	Game Official	ls							\$330.00		
	Trophies										
	Travel for Par										
				ved in advance					#75.00		
				provide separate nnouncer, Score					\$75.00		
	TOTAL EXPE		CK, A	illouncer, Score	DOOK	•				\$405.00	
Part C	Net Profit (Pa		Part	t B (2) total)						\$515.00	
Part D	,	` ′		rimum 15% for re	ontol	and				φο το:οο	
Part D				erwise approved							
	vote	CHOCO GINCOC	Otric	wise approved	<i>Dy</i> 111	ajonty					
Part E	Profit Subject	to Division b	y Sch	nools (Part C mir	nus P	art D)					
Part F				pating schools b		e of					
	ALL schools p	per Constituti	on Ar	ticle VII, Section	2						
Part G	Amount to be minus Part F)	Divided Amo	ng P	articipating Scho	ools (Part E				\$515.00	
LIST E		UAL AMOUNT	S DIS	STRIBUTED FOR	REGI	ONAL TO	URNAI	MENT N	ET PROFITS I	ROM PART E	
										MENT RECEIPTS	
IS USED	•			TICIPATING SCH CH ADDITIONAL :				-		D, AND SENT TO	
	School	Amount	ITAC	School	SIILL	Amour		I IOI4 IVI	School	Amount	
Mercy Ad		\$257.50				7				7 0	
	igh School	\$257.50									
DAID AT	TENDANOE DV	050010N/Ti-	11-1	2-1-1 NOT							
PAID AT	IENDANCE BY	SESSION (TIC	kets 3	Sold NOT money Session		Paid					
				1		115					
	2										
				3							
				4							
				5							
				6							
				7							
				Total							

 Mark Evans
 Mercy Academy
 502-592-8849

 MANAGER
 SCHOOL
 DAYTIME PHONE



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Sport Activity (check one) Cheer	leyball
REGION # 7 BOYS or GIRLS x	
Held at duPont Manual Dates February 26, 2018	
Part A REVENUE ITEMS Price(s) Receipts	Totals
Ticket Sales \$8 \$798.00	
TOTAL REVENUE (1)	\$798.00
Part B EXPENSE ITEMS Expenses	
Game Officials (3 x \$110) \$330.00	
Security (2 @ \$75 per) \$150.00 Game Manager \$100.00	
Game Manager \$100.00 Ticket Sellers (2 x \$25) \$50.00	
Scorekeeper, Clock Operator & Announcer (\$25 per) \$75.00	
TOTAL EXPENSES (2)	\$705.00
Part C Net Profit (Part A (1) minus Part B (2) total)	
Part D Allowance to Host School - Maximum 15% for rental and \$0.00	
incidental expenses unless otherwise approved by majority	
vote	
Part E Profit Subject to Division by Schools (Part C minus Part D)	\$93.00
Part F Amount set aside for non participating schools by vote of ALL \$0.00	
schools per Constitution Article VII, Section 2	
Part G Amount to be Divided Among Participating Schools (Part E minus Part F)	\$93.00
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM	
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAL RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUL	
AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.	VICIVICO,
School Amount School Amount School	Amount
Assumption \$46.50	
duPont Manual \$46.50	
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)	
Session Paid	
1 100	
2	
3	
5	
6	

David ZubererduPont Manual High School502-485-8241MANAGERSCHOOLDAYTIME PHONE

Total



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` Sport (one)	check Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGION	N# <u>6 & 7</u> BOYS or GIRLS <u>x</u>			
Held at	Valley High School	Dates Fe	bruary 28 – M	arch 3, 2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (02-28-18)	\$8	\$4153.00	
	Ticket Sales (03-01-18)		\$4057.00	
	Ticket Sales (03-03-18)		\$7642.00	
	Advance Ticket Purchase (listed with team share)		\$128.00	
	ClassAct Sponsorship		\$2000.00	
	TOTAL REVENUE			\$17980.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2011.32	
	Team Trophies		\$320.00	
	Printing & Postage		\$82.23	
	Tournament Committee		\$1050.00	
	Ushers		\$500.00	
	Security		\$2639.14	
	Scoring Table Staff		\$675.00	
	Ticket Sellers & Takers		\$360.00	
	Hospitality Room		\$894.75	
	Tournament Supplies		\$568.50	
	Regional Champion stipend (\$2000 per winner)		\$4000.00	
	TOTAL EXPENSES			\$13100.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4879.06
Part D	Allowance to Host School – Maximum 15% for rental and		\$0.00	
	incidental expenses unless approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4879.06
Part F	Amount set aside for non participating schools by vote of		\$0.00	
	ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools			\$4439.19
LIST BELOW	INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART	T E ABOVE, <u>NOT</u> INC	LUDING TRAVEL EXP	ENSES. IF ANY OTHER

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	
ASSUMPTION	\$304.94	EASTERN	\$304.94	SACRED HEART	\$304.94	
BALLARD	\$304.94	HOLY CROSS	\$304.94	WAGGENER	\$304.94	
BULLITT EAST	\$304.94	MALE (2 Advance Tix)	\$288.94	MERCY	\$2304.94	
BUTLER	\$304.94	MOORE	\$304.94	Region 6 Champ	φ 2 304.94	
CENTRAL	\$304.94	NORTH BULLITT	\$304.94	DUPONT MANUAL	¢2102.04	
DOSS	\$304.94	PRP	\$304.94	Region 7 Champ / 14 Advance Tix	\$2192.94	

Session	Paid
02/28/18	521
03/01/18	507
03-03-18	953
Total	1981

David Zuberer	duPont Manual High School	502-485-8241
MANAGER	SCHOOL	DAYTIME PHONE



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` Sport (one)	check Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGION	N# <u>6 & 7</u> BOYS or GIRLS <u>x</u>			
Held at	Valley High School	Dates Fe	bruary 28 – M	arch 3, 2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (02-28-18)	\$8	\$4153.00	
	Ticket Sales (03-01-18)		\$4057.00	
	Ticket Sales (03-03-18)		\$7642.00	
	Advance Ticket Purchase (listed with team share)		\$128.00	
	ClassAct Sponsorship		\$2000.00	
	TOTAL REVENUE			\$17980.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2011.32	
	Team Trophies		\$320.00	
	Printing & Postage		\$82.23	
	Tournament Committee		\$1050.00	
	Ushers		\$500.00	
	Security		\$2639.14	
	Scoring Table Staff		\$675.00	
	Ticket Sellers & Takers		\$360.00	
	Hospitality Room		\$894.75	
	Tournament Supplies		\$568.50	
	Regional Champion stipend (\$2000 per winner)		\$4000.00	
	TOTAL EXPENSES			\$13100.94
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4879.06
Part D	Allowance to Host School – Maximum 15% for rental and		\$0.00	
	incidental expenses unless approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4879.06
Part F	Amount set aside for non participating schools by vote of		\$0.00	
	ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools			\$4439.19
LIST BELOW	INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART	T E ABOVE, <u>NOT</u> INC	LUDING TRAVEL EXP	ENSES. IF ANY OTHER

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	
ASSUMPTION	\$304.94	EASTERN	\$304.94	SACRED HEART	\$304.94	
BALLARD	\$304.94	HOLY CROSS	\$304.94	WAGGENER	\$304.94	
BULLITT EAST	\$304.94	MALE (2 Advance Tix)	\$288.94	MERCY	\$2304.94	
BUTLER	\$304.94	MOORE	\$304.94	Region 6 Champ	φ 2 304.94	
CENTRAL	\$304.94	NORTH BULLITT	\$304.94	DUPONT MANUAL	¢2102.04	
DOSS	\$304.94	PRP	\$304.94	Region 7 Champ / 14 Advance Tix	\$2192.94	

Session	Paid
02/28/18	521
03/01/18	507
03-03-18	953
Total	1981

David Zuberer	duPont Manual High School	502-485-8241
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA	Form	GE53
	Pov	01/11

	0			reports for e	each	tournam	ent			
Sport (d	Sport (check one) Baseball Basketball X							So	oftball	Volleyball
REGIO	N#7 <u>X</u> E	BOYS c	r GIRL	.S <u>X</u>						
Held at	Eastern H	igh School (ro	l 1) vs \	Waggener Hig	jh Sch	iool	Dat	es <u>Fe</u>	bruary 27, 201	18
Part A	REVENUE IT						Pri	ce(s)	Receipts	Totals
	Walk Up Gate	e - \$368 (\$8.0	0)				\$368)		
	Broadcasting					\$300)			
	Sponsorship									
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)									¢2C0
		. ,								\$368
Part B	EXPENSE ITI Game Official								Expenses \$330	
	Trophies								ψυσυ	
	Travel for Par									
	Other Itemize								Police- \$45	
	vote of school on back of this		ent (pro	vide separate	listing	or list				
	TOTAL EXPENSES (2)									\$375
Part C	Net Profit (Pa	rt A (1) minus	Part B	(2) total)						-\$7.00
Part D	O Allowance to Host School - Maximum 15% for rental and					and				
	incidental exp	enses unless	otherw	ise approved	by ma	ijority				
D. 4 F	vote	(Di ida I	0.1	-1- (D- +0'-		4 D)				#7.00
Part E	Profit Subject	The state of the s		•		,				-\$7.00
Part F	Amount set as schools per C				y vote	of ALL				
Part G	Amount to be minus Part F)	Divided Amo	ng Part	ticipating Scho	ols (F	art E				-\$7.00
LIST	BELOW INDIVID	UAL AMOUNT	S DIST	RIBUTED FOR	REGI	ONAL TO	URNA	MENT N	ET PROFITS F	ROM PART E
	BOVE, <u>NOT</u> INCL									
RECE	IPTS IS USED, A								OBTAINED, DO TION NEEDED.	-
	School School	Amount	1044. 7	School	IONA	Amour		LANA	School	Amount
Eastern		-\$3.50								
Wagger	ner	-\$3.50								
PAID A	TTENDANCE BY	SESSION (Tid	kets S		y rece	ived)				
				Session		Paid				
				2		46				
				3						
				4	1					
				4						

Matt Girardin- ADEastern HS(502) 313-4049MANAGERSCHOOLDAYTIME PHONE

Total



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

KHSAA	Form	GE53
	Pov	06/15

UVE	0	,	reports for	each tourname	ent		
Sport (c	heck one) Ba	aseball	Basketball X Fi	eld Hockey	Soccer	Softball	Volleyball
REGION	REGION # _7 BOYS or GIRLS _X						
Held at	MALE HIG	Н			Dates FE	EB 26, 2018	
Part A	REVENUE ITI	EMS			Price(s)	Receipts	Totals
	Ticket Sales				8.00	568.00	
	Broadcasting						
	Sponsorship	m. Faa Chara	ad by Haat				
	Per Team Ent		ed by Host				568.00
		. ,					308.00
Part B	EXPENSE ITE					Expenses	
	Game Officials	3				330.00	
	Trophies						
	Travel for Part					100.00	
			pproved in advance nt: Tournament Mgi			190.00	
	Security \$90	s in tourname	nt. Tournament wigi	Φ100 ,			
	TOTAL EXPE	NSES (2)					520.00
Part C	•	` '	Dort D (2) total)				48.00
			Part B (2) total)				46.00
Part D			Maximum 15% for re				
	incidental exp	enses unless	otherwise approved	by majority			
Part E	Profit Subject	to Division by	Schools (Part C mir	nus Part D)			48.00
Part F	Amount set as	side for non pa	articipating schools b	v vote of ALL			
			icle VII, Section 2	, 1010 01712			
Part G		Divided Amor	ng Participating Scho	ools (Part E			48.00
	minus Part F)						
			S DISTRIBUTED FOR				
-			PENSES. IF ANY OTI				
12 02EL	-		PARTICIPATING SCH TTACH ADDITIONAL		-	-	AND SENT TO
	School	Amount	School	Amount		School	Amount
MALE	GGTIOOI	24.00	301001	Amount	' 	GCHOOL	Amount
BALLAR	D	24.00					

Session	Paid
1	71
2	
3	
4	
5	
6	
7	
Total	71

JOHN KELSEY	MALE HIGH	502-210-3606	
MANAGER	SCHOOL	DAYTIME PHONE	



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Sport (c	check one) B	aseball	Bask	etball Fie	eld Ho	ckey	Soco	er	Softball	Volleyball
REGIO	N# <u>7</u> I	BOYS	or GIRI	LS X						
Held at	Sacred He	eart Academy	/				Dat	es <u>2/2</u>	26/2018	
Part A	REVENUE IT	EMS					Pri	ce(s)	Receipts	Totals
	Ticket Sales						\$8.0		\$777.00	
	Broadcasting						,,,,,,			
	Sponsorship									
	Per Team En	trv Fee Char	red by	Host						
	TOTAL REVE		<i>y y</i>							\$777.00
Part B	EXPENSE IT	EMS							Expenses	
	Game Officia	ls							\$330.00	
	Trophies								N/A	
	Travel for Pa	rticipating Tea	ams						N/A	
				ed in advance	by ma	ajority			Security	
	vote of school	ls in tournam	ent (pr	ovide separate	e listin	g or list			\$75.00	
	on back of the	is form)								
									Game Mgr	
									\$100.00	
	TOTAL EXPE	· ,								\$505.00
Part C	Net Profit (Pa	, ,								\$272.00
Part D				mum 15% for r					N/A	
		penses unless	s other	wise approved	l by m	ajority				
	vote									
	Profit Subject to Division by Schools (Part C minus Part D)								\$272.00	
Part E	Profit Subject	to Division b	y Scho	ols (Fart C IIII	1105 1	<u> </u>				Ψ272.00
Part E Part F	Amount set a	side for non p	articip	ating schools	by vot	,			N/A	Ψ212.00
	Amount set a	side for non p	articip		by vot	,			N/A	Ψ212.00
	Amount set a ALL schools	side for non per Constituti	oarticip on Arti	ating schools	by vot n 2	e of			N/A	\$272.00
Part F	Amount set a	side for non per Constituti	oarticip on Arti	ating schools cle VII, Section	by vot n 2	e of			N/A	
Part F Part G	Amount set a ALL schools Amount to be minus Part F	side for non per Constitutie Divided Amo	particip on Articong Par	ating schools cle VII, Section rticipating Sch	by vot n 2 ools (I	e of Part E			IET PROFITS F	\$272.00 ROM PART E
Part F Part G LIST E ABOVE,	Amount set at ALL schools Amount to be minus Part F	side for non poer Constitution Divided Amount BUAL AMOUNT G TRAVEL EX	particip on Articong Particong Particong FS DIST	ating schools cle VII, Section rticipating Sch	by vot n 2 ools (l R REGI HER PI	e of Part E ONAL TO AN FOR	THE D	IVISION	IET PROFITS F	\$272.00 FROM PART E MENT RECEIPTS
Part F Part G LIST E ABOVE,	Amount set a ALL schools Amount to be minus Part F) BELOW INDIVID NOT INCLUDIN A MAJORITY	side for non poer Constitution Divided Amount UAL AMOUNT G TRAVEL EX	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Sch	by vot n 2 ools (l R REGI HER PI	e of Part E ONAL TO AN FOR MUST B	THE D	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED	\$272.00 ROM PART E
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F) BELOW INDIVID NOT INCLUDIN A MAJORITY I	side for non poer Constitution Divided Amount Of TRAVEL EXPORT OF THE THE KHSAA.	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Schort FORES. IF ANY OTH CIPATING SCHOOL ADDITIONAL	by vot n 2 ools (l R REGI HER PI	e of ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F) BELOW INDIVID NOT INCLUDIN A MAJORITY I School	side for non per Constitution Divided Amount UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Sch	by vot n 2 ools (l R REGI HER PI	e of Part E ONAL TO AN FOR MUST B	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED	\$272.00 FROM PART E MENT RECEIPTS
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE HE KHSAA. A Amount \$136.00	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Schort FORES. IF ANY OTH CIPATING SCHOOL ADDITIONAL	by vot n 2 ools (l R REGI HER PI	e of ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F) BELOW INDIVID NOT INCLUDIN A MAJORITY I School	side for non per Constitution Divided Amount UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Schort FORES. IF ANY OTH CIPATING SCHOOL ADDITIONAL	by vot n 2 ools (l R REGI HER PI	e of ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE HE KHSAA. A Amount \$136.00	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Schort FORES. IF ANY OTH CIPATING SCHOOL ADDITIONAL	by vot n 2 ools (l R REGI HER PI	e of ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE HE KHSAA. A Amount \$136.00	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Schort FORES. IF ANY OTH CIPATING SCHOOL ADDITIONAL	by vot n 2 ools (l R REGI HER PI	e of ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE HE KHSAA. A Amount \$136.00	particip on Articong Particong Particong TS DIST	ating schools cle VII, Section rticipating Schort FORES. IF ANY OTH CIPATING SCHOOL ADDITIONAL	by vot n 2 ools (l R REGI HER PI	e of ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED Sacred F Central F	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy High School	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount \$136.00	participon Articong Participong Participon	ating schools cle VII, Section rticipating Sch TRIBUTED FOR ES. IF ANY OTF CIPATING SCH ADDITIONAL School	by vot n 2 ools (l R REGI HER PI HOOLS SHEE	ONAL TO AN FOR MUST B TS IF EXI	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED Sacred F Central F	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount \$136.00	participon Articong Participong Participon	ating schools cle VII, Section rticipating Sch rRIBUTED FOR ES. IF ANY OTH CIPATING SCH ADDITIONAL School	by vot 1 2 ools (I R REGI HER PI HOOLS SHEE	Part E ONAL TO AN FOR MUST B TS IF EXI Amoun	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED Sacred F Central F	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy High School	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount \$136.00	participon Articong Participong Participon	ating schools cle VII, Section rticipating Sch TRIBUTED FOR ES. IF ANY OTF CIPATING SCH ADDITIONAL School	by votin 2 ools (I R REGI HER PI HOOLS SHEE	Part E ONAL TO AN FOR MUST B TS IF EXI Amoun	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED Sacred F Central F	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy High School	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount \$136.00	participon Articong Participong Participon	ating schools cle VII, Section rticipating Sch FRIBUTED FOR ES. IF ANY OTF CIPATING SCH H ADDITIONAL School	by votin 2 ools (I R REGI HER PI HOOLS SHEE	Part E ONAL TO AN FOR MUST B TS IF EXI Amoun	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED Sacred F Central F	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy High School	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount \$136.00	participon Articong Participong Participon	ating schools cle VII, Section rticipating School rticipating School school school school section school section school section school section section school section section section school section section school section section school section section school section sect	by votin 2 ools (I R REGI HER PI HOOLS SHEE	Part E ONAL TO AN FOR MUST B TS IF EXI Amoun	THE D E OBT PLANA	IVISION AINED,	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO
Part F Part G LIST E ABOVE, IS USED Sacred F Central F	Amount set a ALL schools Amount to be minus Part F BELOW INDIVID NOT INCLUDIN A MAJORITY School Heart Academy High School	per Constituti Divided Amo UAL AMOUNT G TRAVEL EX VOTE OF THE THE KHSAA. A Amount \$136.00	participon Articong Participong Participon	ating schools cle VII, Section rticipating School rticipating School school school school section school section school section school section section school section section section school section section school section section school section section school section sect	by vot n 2 ools (I R REGI HER PI HOOLS SHEE	Part E ONAL TO AN FOR MUST B TS IF EXI Amoun	THE D E OBT PLANA	IVISION AINED, TION N	IET PROFITS F OF TOURNAM DOCUMENTED EEDED.	\$272.00 FROM PART E MENT RECEIPTS O, AND SENT TO



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Sport (c	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball		
REGION# 8 BOYS x or GIRLS						
Held at	Henry County High School	Dates _ 2/28,3/1,3/5,3/6				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$6.00	\$33054.00			
	Broadcasting		0			
	Sponsorship		0			
	Per Team Entry Fee Charged by Host		0			
	TOTAL REVENUE (1)			\$33054.00		
Part B	EXPENSE ITEMS		Expenses			
l and	Game Officials		\$2310.00			
	Trophies		\$162.70			
	Travel for Participating Teams		0			
	Other Itemized Expenses approved in advance by majority		\$3637.50			
	vote of schools in tournament (provide separate listing or list					
	on back of this form)					
	TOTAL EXPENSES (2)			\$6110.20		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$26943.80		
Part D	Allowance to Host School - Maximum 15% for rental and		1 share =			
	incidental expenses unless otherwise approved by majority		\$2694.38			
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			24249.42		
Part F	Amount set aside for non participating schools by vote of		share			
	ALL schools per Constitution Article VII, Section 2		\$2694.38			
Part G	Amount to be Divided Among Participating Schools (Part E			\$21555.04		
	minus Part F)					
LIST E	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
Oldham County	\$2694.38	Walton Verona	\$2694.38	Eminence	\$299.37
South Oldham	\$2694.38	Simon Kenton	\$2694.38	Owen County	\$299.37
Collins	\$2694.38	North Oldham	\$299.37	Carroll County	\$299.37
Anderson County	\$2694.38	Trimble County	\$299.37	Williamstown	\$299.37
Gallatin County	\$2694.38	Shelby County	\$299.37	Grant County	\$299.37
Henry County	\$2694.38	Spencer County	\$299.37		

Session	Paid
1	1151
2	1302
3	1666
4	1394
5	
6	
7	
Total	5513

Jon Kasten	Henry County High School	502-845-8680	
MANAGER	SCHOOL	DAYTIME PHONE	

REGION 2018

Extra Expenditures

WORKERS 1610

HOSPITALITY ROOM 1200

PLAQUES 180

TOURNAMENT MGR 500

BOOKKEEPER 50

MISC. 97.50

(Book, nets, passes, postage)

TOTAL 3637.50



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Sport (c	heck one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball		
REGION# 12 BOYS x or GIRLS						
Held at	Pulaski County High School	Dates Fe	b 28, March 1	, 5, 6		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$6.00	\$30,426			
	Broadcasting					
	Sponsorship					
	Band Entry		\$900			
	TOTAL REVENUE (1)			\$31,326		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$2,310			
	Trophies		\$569.50			
	Travel for Participating Teams		NA			
	Other Itemized Expenses approved in advance by majority					
	vote of schools in tournament (provide separate listing or list		\$5,819.75			
	on back of this form)					
	TOTAL EXPENSES (2)			\$8,699.25		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$22,626.75		
Part D	Allowance to Host School - Maximum 15% for rental and		\$3,394.01			
	incidental expenses unless otherwise approved by majority					
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$19,232.74		
Part F	Amount set aside for non participating schools by vote of		NA			
	ALL schools per Constitution Article VII, Section 2					
Part G	Amount to be Divided Among Participating Schools (Part E			\$19,232.74		
	minus Part F)					
LIST 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
KSD	\$133.56	East Jessamine	\$133.56	Danville	\$1,068.48
McCreary Central	\$133.56	Burgin	\$133.56	Pulaski County	\$2,136.96
Rockcastle County	\$133.56	12 th Region Coaches Association	\$1,068.48	Somerset	\$2,136.96
Casey County	\$133.56	Wayne County	\$1,068.48	Mercer	\$3,205.44
Lincoln County	\$133.56	West Jessamine	\$1,068.48	Southwestern	\$5,342.40
Garrard County	\$133.56	Boyle County	\$1,068.48		

Session	Paid
1	996
2	1115
3	1852
4	1108
5	
6	
7	
Total	5,071

Brian Miller	Pulaski County High	270-378-2480
MANAGER	SCHOOL	DAYTIME PHONE

Trainer/Medical		\$400
Tournament Manager		\$400
Gate Workers	(4 gates) 8 workers and 2 volunteers	\$1950
Security		\$700
Parking/ Clean (ир	\$400
Nets/books		\$25
Clock Keeper		\$175
PA Announcer		\$175
Bookkeeper		\$175
Passes/Signs		\$80

Meals:

Papa John's (\$480.00)

Firehouse (\$54.75)

Subway (\$445)

Ruckels (\$360.00)

Total: \$5,819.75



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Sport (c	heck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGION	N# <u>12</u> BOYS or GIRLS <u>X</u>			
Held at	Lincoln County High School	Dates Fe	b. 26/27-Mar. 2	2/3- 2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$21,428.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host(Band Fee \$150.00)		\$1050.00	
	TOTAL REVENUE (1)			\$22,478.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,310.00	
	Trophies		\$737.32	
	Travel for Participating Teams		·	
	Other Itemized Expenses approved in advance by majority		\$4,104.27	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			\$7,151.59
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15,326.41
Part D	Allowance to Host School - Maximum 15% for rental and		\$2,298.96	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$13,027.45
Part F	Amount set aside for non participating schools by vote of ALL		\$723.74	
	schools per Constitution Article VII, Section 2		·	
Part G	Amount to be Divided Among Participating Schools (Part E			\$12,303.71
	minus Part F)			
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	JRNAMENT N	ET PROFITS FR	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
Somerset	\$90.46	East Jessamine	\$90.46	Boyle Co.	\$723.74
KSD	\$90.46	Pulaski Co.	\$90.46	Southwestern	\$1,447.48
Danville	\$90.46	12 th Region Coaches Association	\$723.74	Lincoln Co.	\$1,447.48
McCreary Central	\$90.46	Wayne Co.	\$723.74	Casey Co.	\$2,171.22
Garrard Co.	\$90.46	Rockcastle	\$723.74	Mercer Co.	\$3,618.70
Burgin	\$90.46	West Jessamine	\$723.74		

Session	Paid
1	474
2	566
3	1447
4	1067
5	
6	
7	
Total	3571

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

Item	Description	Price
Game Officials	\$70.00 per official + Mileage	\$2,310.00
Trophies	Winner & Runner-Up	\$162.00
	15 All-Tourney Team/Team Medals	\$575.32
PA/Score/Book		\$525.00
Tournament Manager		\$400.00
Medical		\$333.20
Player Meals/Meal Prep		\$1,093.57
Passes		\$37.50
Workers (3 gates * 2 workers ea. gate)		\$875.00
Cleanup		\$525.00
Scorebook/Nets/Balls		\$115.00
Region Draw Breakfast		\$0.00
Security		\$200.00
ТОТ	AL	\$7,151.59



BARNHILL PEDIATRIC DENTISTRY & GRACE HEALTH





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	Corbin Arena, Corbin, Ky	Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		128,605.75	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$128,605.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$5,258.53	
	Trophies		\$1,805.40	
	Travel for Participating Teams		\$1,587.20	
	Other Itemized Expenses approved in advance by majority		\$50539.61	
	vote of schools in tournament (provide separate listing or list		25	
}	on back of this form)			
6.4	TOTAL EXPENSES (2)			\$59,190.74
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$69,415.01
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	m. A man - for wellad be the re- detailed february de-	Y Y TOTAL P. ST. P.Y. ANDREWS TOTAL VICTORIAN. MINERAL	\$69,415.01
Part F	Amount set aside for non participating schools by vote of		\$25,500	
	ALL schools per Constitution Article VII, Section 2		·	
Part G	Amount to be Divided Among Participating Schools (Part E		The second secon	\$11,497.71
	minus Part F)\$43,915.01 x 26%			Ψ. 1, 10 mg 1
LISTE	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	IDNAMENTA	ET PROFITS E	POM PART F
	NOT INCLUDING TRAVEL EXPENSES IF ANY OTHER PLAN FOR			

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
Pineville	\$815.56	South Laurel	\$1,631.13		
Jackson Co	\$815.56	Whitley County	\$1,631.13		
Knox Central	\$815.56	North Laurel	\$2,446.69		
Harlan Ind	\$815.56	Harlan County	\$2,446.69		
			1		
		NA CONTRACTOR OF THE CONTRACTO	62	•	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	803
2	1,271
3	2,740
4	2,240
5	1,669
6	4,862
7	1,139
88	3,522
Total	18,276

MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form GE53 Rev. 06/15

	reports for each tournament							
Sport (check one)	Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volleyball							
REGION # _13 BOYS X OrGIRLS								
Held at Corbin	Arena				Date	es		
Part A REVENUE					Pric	e(s)	Receipts	Totals
Ticket Sale							128,605.75	
Broadcasti							<u></u>	
Sponsorsh		_	16.11					
	Entry Fee Charg	e	by Host					£420 COE 75
TOTAL RE	VENUE (1)		A STATE OF THE STATE OF		3.00			\$128,605.75
Part B EXPENSE							Expenses	
Game Offi	cials						\$5,258.53	
Trophies	700						\$1,805.40	
	Participating Tea						\$1,587.20	
			proved in advance by m				\$50,539.61	
on back of		en	t (provide separate listin	g or list				
	PENSES (2)	_						\$59,190.74
and the same of th			10-14 D (0) A-4-1)	3				
	Part A (1) minus							\$69,415.01
			laximum 15% for rental					
	expenses unless	0	therwise approved by m	ajority				
vote								
			Schools (Part C minus P					\$69,415.01
			ticipating schools by vol	e of			\$25,500	
ALL schoo	ls per Constitution	on	Article VII, Section 2				<u> </u>	
			Participating Schools (Part E				\$32,497.11
	F) \$43,915.01				O con the same			A
			DISTRIBUTED FOR REGI					
			ENSES. IF ANY OTHER P					
IS USED, A MAJORIT			ARTICIPATING SCHOOLS			-		, AND SENT TO
2.1	· 1-	11	ACH ADDITIONAL SHEE			ION N		
School	Amount		School Know Control	Amoun			School	Amount
Harlan Ind. Jackson County	\$2,321.22 \$2,321.22	2003 2003	Knox Central North Laurel	\$4,642.44 \$4,642.44			·	
Harlan County	\$2,321.22	BX	South Laurel	\$6,963.67				
Lynn Camp	\$2,321.22		Corbin	\$6,963.67				
ajiiii ouriip	42,42,1122				13			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	803
2	1,271
3	2,740
4	2,240
5	1,669
6	4,862
7	1.139
8	3,522
Total	18.276

MANAGER	SCHOOL	DAYTIME PHONE

13th Region Revenue Share 2017

	13th F	REIDH PRADIT	M Purile SOTA	
Revenues to be shared		69,415.01		
1,500 each		(25,500.00)		
Amount to be split among participating school	\$	43,915 01	43,915 01	
Amount to be split among boys teams		32,497.11	*Based on percer	ntage of ticket sold
Amount to be split among girls teams		11,417.90	*Based on percei	ntage of ticket sold
Total		43,915.01	•	
Amount per boys team share		2,321.22	** Total of 14 sha	ares for tournament (2 shares per game, total of seven games)
Amount per girls team share		815.56	** Total of 14 sha	ares for tournament (2 shares per game, total of seven games)
Boys Team Amounts	Amount per share		# of Shares	Total Share
Harlan High	2,321.22		1	2,321.22
Jackson County	2,321.22		1	2,321.22
Harlan County	2,321.22		1	2,321.22
Lynn Camp	2,321.22		1	2,321.22
Knox Central	2,321.22		2	4,642.44
North Laurel	2,321.22		2	4,642.44
South Laurel	2,321.22		3	6,963.67
Corbin	2,321.22		3	6,963.67
Total				\$32,497.11
Girls Team Amounts	Amount per share		# of Shares	Total Share
Pineville	815.56		1	815.56
Jackson Count	815.56		1	815.56
Knox Central	815.56		1	815.56
Harlan High	815.56		1	815.56
South Laurel	815 56		2	1,631.13
Whitiey County	815,56		2	1,631-13
North Laurel	815.56		3	2,446 69
Hades Founds	01000		•	3.445.50

Total of Both \$43,915 01

815.56

Harlan County

Total

1,631-13 2,446-69 2,446-69

5 11,417,90

3

	13TH REGION BASKETBALL TOURNAMENT								
TICKET SALES 2018									
EVENT CODE	TICKETS	TICKETS	GROSS SALES	DROP					
Session									
ESE0226	803	330	\$5,373.50	855					
ESE0227 2	1271	363	\$8,713.50	1355					
ESE0228 3	2740	354	\$19,374.00	2765					
ESE0301 4	2270	434	\$16,177.00	2396					
ESE0302 🥦	1669	355	\$11,234.50	1751					
ESE0303 💪	4862	423	\$34,020.75	4770					
ESE0303C 7	1139	377	\$8,110.50	1212					
ESE0305 8	3522	363	\$25,602.00	3545					
TOTAL	18,276	2,999	\$128,605.75	18,649					
			SALES	% OF SALES					
		BOYS	\$95,173.75	74					
		GIRLS	\$33,432.00	26					
		TOTAL	\$128,605.75	100					

Team Girls	Games/Mileage	Amount	Share Amt	Total
Harlan County	3/370	\$370	\$2,446.69	\$2,816.69
Pineville	1/71.6	\$71.60	\$815.56	\$887.16
South Laurel	2/66.4	\$66.40	\$1,631.13	\$1,697.53
Jackson Co	1/87.4	\$87.40	\$815.56	\$902.96
Knox Central	1/47.8	\$47.80	\$815.56	\$863.36
Whitley Co	2/47.6	\$47.60	\$1,631.13	\$1,678.73
North Laurel	3/114	\$114	\$2,446.69	\$2,560.69
Harlan Ind.	1/135.8	\$135.80	\$815.56	\$951.36
Total Girls Tourn		\$940.60		\$ managinal physical physical property and province and physical property and physical physic
Team Boys	Games/ Mileage	Amount		
Knox Central	2/95.6	\$95.60	\$4,642.44	\$4,738.04
Harlan	1/135.8	\$135.80	\$2,321.22	\$2,457.02
Corbin	3/14.4	\$14.40	\$6,963.67	\$6,978.07
Jackson County	1/87.4	\$87.40	\$2,321.22	\$2,408.62
Harlan County	1/123.4	\$123.40	\$2,321.22	\$2,444.62
South Laurel	3/99.6	\$99.60	\$6,963.67	\$7,063.27
North Laurel	2/76.	\$76.00	\$4,642.44	\$4,718.44
Lynn Camp	1/14.4	\$14.40	\$2,321.22	\$2,335.62
Total Boys Tourn		\$646.60		

The Arena-City of Corbin Event Settlement 13th Region Tournament February 26 - March 5, 2018

	# of Tickets		Amount
Ticket Sales	*		
Gross Ticket Sales	18,219	\$	128,605.75
Comps	2999		
Total Ticket Sales	21,218	\$	128,605.75
Less Taxes/Fees			
Sales Tax - Exempt per Revenue Cabinet		\$	*
Net Ticket Sales		\$	128,605.75
Expenses:			Total
Guarantee		\$	50,000.00
Referees		\$	5,258.53
Cheer Judges		\$	1,046.50
Trophies		\$	1,805.40
Travel Expenses - Teams		\$	1,587.20
Tournament Manager		\$	700.00
Tournament Manager Travel		\$	399.75
13th Region Staff		\$	8,509.30
Outside Expenses (spot ops, water at benches)		\$	502.50
Arena Staff		\$	18,651.14
Box Office Credit Card Fees	3% 43,847.00	\$	1,315.41
Total Expenses		\$	89,775.73
Net Profit / (Loss)		\$	38,830.02
Adjustments to 13th Region Share			
The Arena Share			(19,415.01)
Guarantee			50,000.00
Total Adjustments			30,584.99
		_	
Net due to / (from) 13th Region		\$	69,415.01
Arena Approval Date	Host School Approval		Date
•	• •		

13th Region	n - Arena Sta	iff
February 26-	March 5, 20	018
U1		
Department		Total
Event Staff (Security and Ushers)		\$13,789.13
Housekeeping and Maintenance		\$4,862.01
Total	\$	18,651.14

Arena Staffing	
Security and Ushers	\$13,789.13
Housekeeping and Main.	\$4,862.14
Team Water Coolers & Spot Ops	\$502.50
Box Office Credit Card Fees	\$1,315.41
Total	\$20,469.18

Clock Operator 1 boys 1 girls	2 People \$681.20 Total
PA	\$380.75
Stat Box	\$565.25
Book keeper & Alternate	2 people \$898.25
Statistics (3 people)\$335 each	\$1,005
Cheer Judges (2 Competition)	2 peoplefrom 14thRegion \$1046.50 Total
Staffing	
Media Escort/Hospitality	\$565.25
Band Escort/Chair Setup	\$579.60
Team Esc./Pract Days/2 perso	\$1,107.50
Cheer Escort/judging	\$411.50
Hospitality Room (Concourse)	2people \$ 1049.75
Production Asst.	\$665.25
Program and T-shirt sales	\$350
Tourn. Typing/logo/ads	\$250
Tourn. Manager	\$700+\$399.75 Mileage =\$1099.75
*Mileage Varies due to staff car	pooling.
Practice rate is split between 3	people

Trophy Expense	
Boys Champ Plaques	\$240.00
Boys Runner-Up Plaques	\$200.00
Girls Champ Plaques	\$240.00
Girls Runner-Up Plaques	\$200.00
Boys All Tourn.	\$225.00
Girls All. Tourn Team	\$225.00
Cheer Trophys (2 competitions)\$15	\$150.00
RiHerds team Trophy Girls	\$162.70
RiHerds team Trophy Boys	\$162.70
*All other trophies were donated.	PP PP+-P-++480

Name Referees (Boys)	Games \$110 per game	Alternate \$25 per game	Total
Jimmie Cecil		erdjermarekarter tekska diseksisika kalanser isererammar stak de min ver met me mem. remite vem	2 \$380
Tim Trent	4		0 \$440
Shawn Hall			1 \$355
Dale Conn	4		1 \$465
Michael Hall		24 (\$1.000	1 \$465
Roger Fairchild			2 \$380
Total			\$2,485
Referee (Girls)			
Wendell Wallen			\$440
Paul Pelphrey	n g harriman i na ganda iminda iminda iminda ini ama ganda iminda ini ana ana ana ana ana ana ana ana an	е до бу моноронороноронороно и должи у пописания постана дога под ободина налина, с удинироно друго осор с должу Аддону фар	1 \$465
Brandon Martin			2 \$270
Robert T Fields			1 \$465
Carol Prater			0 \$330
Bobby Hackworth			1 \$245
Marty Gibson]	•	1 \$135
Arnold Wheeler	1		1 \$135
Total			\$2,485
Hotel Rooms			
2/28/2018	2 rooms @\$94.15 each	1 night	\$188.30
	1 room@\$100.23	1 night	\$100.23
	Fig. are summed in our to discrement successors to receive disable resulting with relative traduction and the control of the c	Total	\$288.53

KHSAA Form GE53 Rev. 06/15

Sport (check one) Baseball Basketball Field Hockey	Soccer	Softball 🔲	Volieyball
REGIO	N# 14 BOYS or GIRLS V			·
Held at	<u> </u>	Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$12,006	
	Broadcasting		6	
	Sponsorship		\$1250	
	Per Team Entry Fee Charged by Host		O	
L	TOTAL REVENUE (1)			\$13,256
Part B	EXPENSE ITEMS		Expenses	
]	Game Officials		\$3240.00	
Ì	Trophies		\$ 626.05	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		,,	
	vote of schools in tournament (provide separate listing or list		\$1895.99	
	on back of this form)			
	TOTAL EXPENSES (2)	Transportation of the second		\$5761.0
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7,494.9
Part D	Allowance to Host School - Maximum 15% for rental and			al facility (2) / (4 sach
	incidental expenses unless otherwise approved by majority		\$1,124.24	
<u>L</u>	vote		" / , ' = 1 1	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6,370.71
Part F	Amount set aside for non participating schools by vote of		# 398.16	
L	ALL schools per Constitution Article VII, Section 2		4 210.16	
Part G	Amount to be Divided Among Participating Schools (Part E			ر
	minus Part F)			\$ 5972.55
LIST E	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT NE	T PROFITS FR	OM PART F
ABOVE,	NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR	THE DIVISION (OF TOURNAMI	ENT RECEIPTS
IS USED,	A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE	OBTAINED, D	OCUMENTED.	AND SENT TO
	THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXP	LANATION NE	EDED.	
	School Amount School Amoun		School	Amount
	Contral \$159269 Jackson City \$398.		Khorn	4 49.77
Hann	1 1 1944 1-41 6 11 4 200	م الادارر	11	10 110

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

\$ 398.16 \$398.16

	,
Session	Paid
1	467
2	485
3	881 566
4	566
5	
6	
7	
Total	2399

Cory String field Estill County High School B59-302-6293

MANAGER SCHOOL DAYTIME PHONE

Cory D. Stripfuld

June Buchanan Riverside

2018 Girls' 14th Regional Tournament

Hosted by: Estill County

Expenses

Trophies	\$626.05
Parking	\$480.00
Officials	\$3,240.00
Security	\$600.00
Nets	\$15.00
Hospitality Room	\$500.00
Centennial Floor Decals	\$190.00
Player Hospitality	\$110.00



KHSAA	Form	GE53
	Day	01/11

Sport (c	check one) Baseball Basketball X Sc	occer Sc	oftball	Volleyball
REGIO	N# <u>16</u> BOYS <u>X</u> or GIRLS			
Held at	MOREHEAD STATE UNIVERSITY – Johnson Arena	Dates Febr	uary 28, March	n 1, 5, 6, 2018
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$45,790.00	
	Broadcasting		\$ 3,900.00	
	Sponsorship		\$ 387.50	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 50,077.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,310.00	
	Trophies		\$ 687.70	
	Travel for Participating Teams		\$ 2,210.80	
	Other Itemized Expenses approved in advance by majority		\$10,110.56	
	vote of schools in tournament (provide separate listing or list		, , ,	
	on back of this form)			
	TOTAL EXPENSES (2)			\$ 15,319.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 34,758.44
Part D	Allowance to Host District Schools - Maximum 15% for rental		\$ 5,213.80	
	and incidental expenses unless otherwise approved by			
	majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 29,544.64
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			\$ 29,544.64
1 411 5	minus Part F)			Ψ 20,077.07
LICT	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	NIDNAMENT N	IET DROEITS E	DOM DART E
LIST	BELOW INDIVIDUAL AWOUNTS DISTRIBUTED FOR REGIONAL TO	UKNAMENT N	EIPKUFIISFI	TOWIFARIE

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	\$ 3,693.08	Morgan County HS	\$ 4,996.53		
Bath County HS	\$ 3,693.08	Raceland HS	\$ 3,693.08		
Boyd County HS	\$ 3,693.08	Rowan County HS	\$ 3,693.08		
East Carter HS	\$ 1,303.45	West Carter HS	\$ 1,303.45		
Elliott County HS	\$ 4,996.53				
Lewis County HS	\$ 3,693.08				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1,931
2	1,847
3	1,470
4	1,522
5	
6	
7	
Total	6,770

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



East Carter HS

Elliott County HS

Greenup County HS

Menifee County HS

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

KHSAA Form GE53 Rev. 04/14

reports for each tournament									
Sport (check one)		Ва	se	ball Basketball	X So	ccer	So	oftball	Volleyball
REGION # 16 BOYS or GIRLS _X									
Held at	MOREHE	AD STATE U	NI	VERSITY – Johnson Are	na	Da	tes Fe	bruary 26, 27,	March 2, 3, 2018
Part A	REVENUE IT	EMS				Pr	ice(s)	Receipts	Totals
	Ticket Sales					\$6,	\$8	\$26,847.00	
	Broadcasting							\$ 3,200.00	
	Sponsorship							\$ 387.50	
	Per Team Ent		jed	l by Host					
	TOTAL REVE	NUE (1)							\$ 30,434.50
Part B	EXPENSE ITI	EMS						Expenses	
	Game Official	S						\$ 2,310.00	
	Trophies							\$ 687.70	
	Travel for Par	ticipating Tea	m	S				\$ 2,398.40	
				proved in advance by ma				\$10,144.84	
			ent	: (provide separate listing	g or list				
	on back of this								
	TOTAL EXPE	NSES (2)							\$ 15,540.94
Part C	Net Profit (Pa	rt A (1) minus	P	art B (2) total)					\$ 14,893.56
				nools - Maximum 15% fo				\$ 2,234.04	
		expenses ur	ile	ss otherwise approved b	у				
	majority vote								
Part E	Profit Subject to Division by Schools (Part C minus Part D)				rt D)				\$ 12,659.52
Part F	Amount set as	side for non p	art	ticipating schools by vote	of ALL			\$0	
	schools per C	onstitution A	tic	le VII, Section 2					
Part G	Amount to be	Divided Amo	na	Participating Schools (F	art E				\$ 12,659.52
	minus Part F)								, , , , , , ,
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E									
AE	BOVE, <u>NOT</u> INCL	.UDING TRAV	EL	EXPENSES. IF ANY OTH	ER PLAN	FOR	THE DIV	ISION OF TOU	RNAMENT
RECE	•			TE OF THE PARTICIPATIN				•	•
	AND SE	NT TO THE KI	HS,	AA. ATTACH ADDITIONA	L SHEETS	IF EX	(PLANA	TION NEEDED.	
School		Amount		School	Amount	t		School	Amount
Ashland Blazer HS		\$ 1,582.44		Morgan County HS	\$ 558.5				
Boyd County HS		\$ 1,582.44		Rowan County HS	\$ 1,582.4	14			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Russell HS

West Carter HS

\$ 2,140.95

\$ 558.51

\$ 1,582.44

\$ 1,582.44

Session	Paid			
1	837			
2	848			
3	1,288			
4	922			
5				
6				
7				
Total	3,895			

\$ 1,582.44

\$ 2,140.95

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