



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

KHSAA Form GE53
Rev. 06/15

Sport (check one) — Baseball ☒ Basketball ☐ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 6 BOYS ☒ or GIRLS ☐

Held at BULLITT EAST

Dates 5-28-18

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$1456.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1456.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		300.00	
	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)		100.00 T manager Gate , score	
	TOTAL EXPENSES (2)			400.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			1056.00
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)			1056.00
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 Divided Among Participating Schools (Part E minus Part F)			1056.00

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	528.00				
FAIRDALE	528.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	208
2	
3	
4	
5	
6	
7	
Total	

TROY BARR

BULLITT EAST

502-533-5283



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 04/14

Sport (check one) _____ Baseball ☒ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 6 BOYS ☒ or GIRLS ☐

Held at Butler

Dates 5/28/18

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 GA	\$ 1,309	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 1,309.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials 4 @ \$76.74 ea		\$ 306.96	
	Tournament Mgr		\$ 100.00	
	Trainer Fee		\$ 25.00	
			\$	
			\$	
			\$	
	TOTAL EXPENSES (2)			\$ 431.96

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 877.04
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 877.04
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$ 877.04
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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
Butler	\$ 438.52						
Fern Creek	\$ 438.52						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	187GA
2	
3	
4	
5	
6	
7	
Total	

Mike Crawley
MANAGER

Butler
SCHOOL

502-485-8220
DAYTIME PHONE



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)

KHSAA Form GE52
Rev 09/14

Event (check one) Baseball ☒ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐ Cheer ☐

District # ☐ Boys ☐ Girls ☐ Combined ☐

Held at North Bullitt

Dates 5/28/2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	194	\$1358
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1358

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$75	\$300
	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)			\$300

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1058
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1058
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**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E
 ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
North Bullitt	\$529		
Desales	\$529		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
	194



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 06/15

Sport (check one) Baseball ☒ Basketball ☐ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 6 BOYS ☒ or GIRLS ☐

Held at Pleasure Ridge Park

Dates 5/28/2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$1,309	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,309.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$340.00	
	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)			\$969.00

Part C	Net Profit (Part A (1) minus Part B (2) total)			
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			
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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
Pleasure Ridge Park	\$484.50				
Southern	\$484.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	187
2	
3	
4	
5	
6	
7	
Total	

Nick Waddell
MANAGER

Pleasure Ridge Park
SCHOOL

502-727-2356
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 06/15

Sport (check one) Baseball ☒ Basketball ☐ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 7 BOYS ☒ or GIRLS ☐

Held at Eastern (Seneca @ Eastern 1st Round)

Dates Monday 5/28/18

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$1,218.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,218.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$280.00	
	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)		Game Mgr: \$25.00	
	TOTAL EXPENSES (2)			\$305.00

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$913.00
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$913.00
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$913.00
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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
Eastern High School	\$456.50				
Seneca High School	\$456.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	174
Total	174

Matthew C. Girardin
MANAGER

Eastern High School
SCHOOL

(802) 999-1527
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 05/15

Sport (check one) Baseball ☒ Basketball ☐ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 7 BOYS ☒ or GIRLS ☐

Held at _____

Dates _____

		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS			
	Ticket Sales	7.00	889.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			889.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		300.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament: Tournament Mgr Fee		100.00	
	TOTAL EXPENSES (2)			400.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			589.00
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)			589.00
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 Divided Among Participating Schools (Part E minus Part F)			589.00

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
MALE	294.50				
CENTRAL	294.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	127
2	
3	
4	
5	
6	
7	
Total	127

JOHN KELSEY
MANAGER

MALE
SCHOOL

502-313-4899
DAYTIME PHONE



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

KHSAA Form GE52
Rev 05/11

Sport (check one) Baseball ☒ Basketball ☐ Soccer ☐ Softball ☒ Volleyball ☐

Region# Boys ☒ Girls ☐ Combined ☐

Held at duPont Manual (Derby City Field) Dates May 29, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$2256.00	
	TOTAL REVENUE (1)			\$2256.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (4 per game @ \$75 per game)		\$300.00	
	Field Prep		\$50.00	
	Tournament Manager Fee		\$100.00	
	TOTAL EXPENSES (2)			\$450.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2206.00
Part D	Allowance to Host School		\$0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2206.00

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
duPont Manual	\$1103	St. Xavier	\$1103

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	322
Total	322

**** 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.**

David Zuberer
MANAGER

duPont Manual High School
SCHOOL

502-485-8489
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 04/14

Sport (check one) ☒ Baseball ☐ Yes ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 7 BOYS Yes or GIRLS

Held at Trinity (Bellarmine University)

Dates 1st round – May 28, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (\$7/\$4)		\$1,169	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,169
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$300	
	Trophies			
	Travel for Participating Teams			
	-Other Itemized Expenses approved in advance by majority vote of schools in tournament (police, gate workers)		\$200 (gate workers and police)	
	TOTAL EXPENSES (2)			\$500
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$669
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$669
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$669

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School	Amount	School	Amount	School	Amount
Ballard	\$334.50				
Trinity	\$334.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	



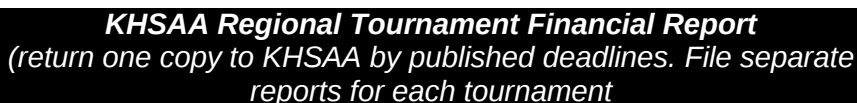
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KHSAA Form GE53
Rev. 04/14

Rob Saxton - AD
MANAGER

Trinity
SCHOOL

(502)736-2132
DAYTIME PHONE

KHSAA Form GE53
Rev 06/15

Sport (check one) Baseball ☒ Basketball ☐ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 6 & 7 BOYS or GIRLS

Held at University of Louisville

Dates May 28-31, 2018

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (May 29, 2018)	\$7	\$5572.00	
	Ticket Sales (May 30, 2018)		\$7851.00	
	Ticket Sales (May 31, 2018)		\$7463.00	
	Advance Sales (deducted from individual school shares)		\$2254.00	
	TOTAL REVENUE (1)			\$23140.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials (4 per game x 6 games x \$76.74 per official)		\$1841.76	
	Team Trophies		\$320.08	
	All-Tournament Team Awards		\$360.00	
	Mid-South Printing (Tournament Pass Cards)		\$47.70	
	Centerplate		\$542.00	
	Tournament Staff (Ticket Sales, Security, Management, etc.)		\$4400.00	
	UofL Tournament Staffing		\$1012.50	
	UofL Stadium Rental		\$4000.00	
	TOTAL EXPENSES (2)			\$12524.04

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10615.96
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$10615.96
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School	Amount	School	Amount	School	Amount
Ballard (\$154)	\$509.49	Eastern (\$364)	\$299.49	Seneca (\$56)	\$607.49
Bullitt East (\$252)	\$411.49	Fairdale	\$663.49	Southern	\$663.49
Butler (\$154)	\$509.49	Fern Creek	\$663.49	St. Xavier (\$357)	\$306.49
Central	\$663.49	Male (\$308)	\$355.49	Trinity (\$84)	\$579.49
DeSales (\$84)	\$579.49	North Bullitt (\$105)	\$558.49		
duPont Manual (\$56)	\$607.49	PRP (\$280)	\$383.49		

**Advance ticket amount deducted from school share listed next to team name.*

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	796
2	1121
3	1066
Total	2983

David Burns, Ryan Bringham
MANAGER

Southern / Central
SCHOOL

DAYTIME PHONE