



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 # 16 BOYS ☒ or GIRLS ☐

Held at Ashland Blazer High School

Dates 6/5/2021, 6/7/2021, 6/8/2021

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		8880.00	
	Broadcasting		100.00	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			8,980.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,100.00	
	Trophies		170.18	
	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) <u>winning team \$200 check for T-shirts</u>		\$200.00 check	
	TOTAL EXPENSES (2)			2,470.18

Part C	Net Profit (Part A (1) minus Part B (2) total)			6,509.82
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		976.47	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			5,533.35
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			5,533.35
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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
Ashland Blazer	691.67	Douglas County	691.67		
Race Point	691.67	Helen County	691.67		
Boyd County	691.67				
East Carter	691.67				
West Carter	691.67				
Greene County	691.67				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	747
2	716
3	313
4	
5	
6	
7	
Total	1,776

James Conway
MANAGER

Ashland Blazer H.S.
SCHOOL

606-327-6046
DAYTIME PHONE

SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

E-SA-1

School	Ashland Blazer H.S.
Activity Account/Sport	Len Athletics
Boys Girls Grade	Varsity JV Fresh

Event	16th Region Baseball Tour Day 1
Date	6/5/2021 (4 games)
Receipt #	126064

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ 200.00 (1) for change is also acknowledged.



[Signature]
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Students					
	Other					
	Adults	Grey 009002	009501	497	\$5.00	2,485
	Students					
GATE # 1	Other					
Total Sales						(G) 2,485

Checks	0
Currency	(+) 2685.00
Coin	(+) 0
Total of all money	(=) 2685.00
Less Start Up money (I)	(-) 200.00
Money Collected (H)	(=) 2485.00

Money Collected (H)	2485-
Total Sales (G)	(-) 2485-
Cash Over/Short (H-G)	(+ or -) 0
Amount to Receipt (H)	2485.00

Ticket Seller:

[Signature] Date: 6/5/2021

RECEIVED BY:

[Signature] Date: 6/7/21
School Treasurer

Ticket Taker:

Date:

Person in Charge of Sales:

[Signature] Date: 6/5/2021

* Form and money must be turned in to school treasurer the first work day following the event.
* Money is to be locked in school safe or taken to bank. Use one Form E-SA-1 per gate.

SCHOOL ACTIVITY FUND REQUISITION AND REPORT OF TICKET SALES

School	Ashland Blaine HS.
Activity Account/Sport	Leisure Athletics
Boys/Girls Grade	Varsity JV Fresh

Event	16th Region Baseball tournament Round 1
Date	6/5/2021 (490005)
Receipt #	126063

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold and ticket numbers will be recorded in Column C on completion of ticket sales.

of start up \$ 200.00 for change is also acknowledged.



Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Advance Sales	Adults					
	Students					
	Other					
GATE # 1	Adults	Greg 008502	008655	153	\$5.00	\$765
	Students					
	Other					
Total Sales (G)						\$765

Checks		6
Currency	(+)	965-
Coin	(+)	0
Total of all money	(=)	965-
Less Start Up money (I)	(-)	200.00
Money Collected (H)	(=)	765.00

Money Collected (H)	765-
Total Sales (G)	(-) 765-
Cash Over/Short (H-G)	(+ or -) 0
Amount to Receipt (H)	765.00

Ticket Seller:

John Fugitt

Date: 6-5-2021

RECEIVED BY:

School Treasurer

Katie Clavel Date: 6/5/21

Ticket Taker:

Angela Terry

Date:

Person in Charge of Sales:

[Signature]

Date:

6/5/2021

* Form and money must be turned in to school treasurer the first work day following the event.
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SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

F-S-A-1

School	Ashland Blazer H.S.		
Activity Account Sport	Len Athletics		
Boys Girls	Grade	Varsity JV Fresh	

Event	16th Region Baseball Tournament Day 1		
Date	6/5/2021	(4 games)	
Receipt #	126062		

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ 200.00 (I) for change is also acknowledged.



J. Long
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Students					
	Other					
GATE # <u>2</u>	Adults	<u>Greg 009502</u>	<u>9598</u>	<u>97</u>	<u>\$5.00</u>	<u>485.00</u>
	Students					
	Other					
Total Sales						(G) <u>485.00</u>

Checks		<u>Ø</u>
Currency	(+)	<u>685.00</u>
Coin	(+)	<u>Ø</u>
Total of all money	(=)	<u>685.00</u>
Less Start Up money (I)	(-)	<u>200.00</u>
Money Collected (H)	(=)	<u>485.00</u>

Money Collected (H)	<u>485.00</u>
Total Sales (G)	(-) <u>485.00</u>
Cash Over/Short (H-G)	(+ or -) <u>Ø</u>
Amount to Receipt (H)	<u>485.00</u>

Ticket Seller: Robert Overman Date: 6/5/21 RECEIVED BY: Kate Edmell Date: 6/7/21
 Ticket Taker: _____ Date: _____
 Person in Charge of Sales: J. Long Date: 6/5/2021
 School Treasurer

* Form and money must be turned in to school treasurer the first work day following the event.
 * Money is to be locked in school safe or taken to bank. Use one Form F-S-A-1 per gate.

SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

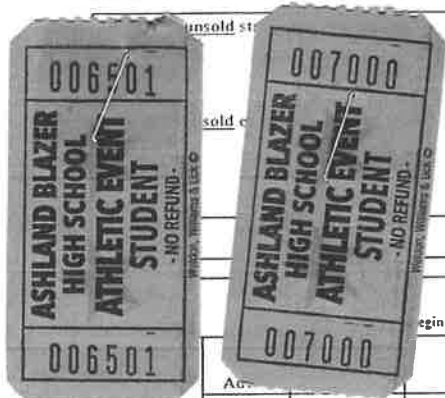
School	Ashland Blazars
Activity Account/Sport	Len Athletics
☒ Boys ☐ Girls Grade ☐ Varsity ☒ Fresh	

Event	16th Region Baseball Tournament Day 2
Date	6/7/2021
Receipt #	126070

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ 200.00 (I) for change is also acknowledged.



Jan E. G.
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Students					
	Other					
	Adults	1617 006502	007000	497	\$5.00	2,485-
GATE # 1	Students					
	Other					
Total Sales						(G) 2485-

Checks		0
Currency	(+)	2685-
Coin	(+)	0
Total of all money	(=)	2685-
Less Start Up money (I)	(-)	200-
Money Collected (H)	(=)	2485-

Money Collected (H)	2485-
Total Sales (G)	(-) 2485-
Cash Over/Short (H-G)	(+ or -) 0
Amount to Receipt (H)	2485.00

Ticket Seller:

John Fugitt

Date:

6-7-2021

RECEIVED BY:

Kate Arnold
School Treasurer

Date:

6/8/21

Ticket Taker:

Date:

Person in Charge of Sales:

Jan E. G.

Date:

6/7/2021

* Form and money must be turned in to school treasurer the first work day following the event.
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SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

School	Ashland Blazer H.S.
Activity Account/Sport	Leisure Athletics
Boys Girls Grade	Varsity Fresh

Event	16th Region Baseball Tournament Day 2
Date	6/7/2021
Receipt #	126069

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ 200.00 (\$1 for change is also acknowledged).



[Signature]
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Adults					
	Students					
	Other					
GATE # 1	Adults	120	000636	000706	70	\$5.00 \$350
	Students					
	Other					
Total Sales						\$350

Checks	(=)	0
Currency	(+)	550.00
Coin	(+)	0
Total of all money	(=)	550.00
Less Start Up money (I)	(-)	200.00
Money Collected (H)	(=)	350.00

Money Collected (H)	350.00
Total Sales (G)	(-) 350.00
Cash Over/Short (H-G)	(+ or -) 0
Amount to Receipt (H)	350.00

Ticket Seller:

Date:

RECEIVED BY:

Date:

Ticket Taker:

School Treasurer

Person in Charge of Sales:

Date:

* Form and money must be turned in to school treasurer the first work day following the event.
* Money is to be locked in school safe or taken to bank. Use one Form F-SA-1 per gate.

SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

School	Ashland Blazer H.S.
Activity Account Sport	ten Athletics
Boys Girls Grade	Varsity JV Fresh

Event	16th Region Basketball Tournament Day 2
Date	6/7/2021
Receipt #	126068

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ 200.00 (I) for change is also acknowledged.



James S.
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Students					
	Other					
	Adults	Red 000109	000258	149	\$5.00	745.00
GATE # 2	Students					
	Other					
Total Sales						(G) 745.00

Checks		Ø
Currency	(+)	945.00
Coin	(+)	Ø
Total of all money	(=)	945.00
Less Start Up money (I)	(-)	200.00
Money Collected (H)	(=)	745.00

Money Collected (H)	745.00
Total Sales (G)	(-) 745.00
Cash Over/Short (H-G)	(+ or -) Ø
Amount to Receipt (H)	745.00

Ticket Seller:

Rachel Osborn Date: 6/7/21

RECEIVED BY:

Katie Cline Date: 6/8/21
School Treasurer

Ticket Taker:

Date:

Person in Charge of Sales:

Date:

Jay 6/7/2021

* Form and money must be turned in to school treasurer the first work day following the event.

* Money is to be locked in school safe or taken to bank. Use one Form F-SA-1 per gate.

**SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES**

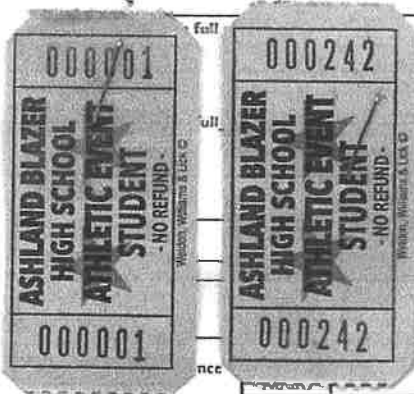
School	<u>Ashland Blazer H.S.</u>
Activity Account/Sport	<u>Leisure Athletics</u>
Boys Girls Grade	<u>Varsity JV Fresh</u>

Event	<u>16th Region Basketball Tournament Day 3</u>
Date	<u>6/8/2021</u>
Receipt #	

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ 200 (1) for change is also acknowledged.



J. Comy
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Students					
	Other					
GATE # <u>1</u>	Adults	<u>Green 000002</u>	<u>000242</u>	<u>240</u>	<u>\$5.00</u>	<u>1,200</u>
	Students					
	Other					
Total Sales						(G) <u>1,200</u>

Checks	
Currency	(+) <u>1400.00</u>
Coin	(+) <u>0</u>
Total of all money	(=) <u>1400.00</u>
Less Start Up money (I)	(-) <u>200.00</u>
Money Collected (H)	(=) <u>1,200.00</u>

Money Collected (H)	<u>1,200.00</u>
Total Sales (G)	(-) <u>1,200.00</u>
Cash Over/Short (H-G)	(+ or -) <u>0</u>
Amount to Receipt (H)	<u>\$1,200.00</u>

Ticket Seller: J. Dunn Fugitt Date: 6-8-2021

RECEIVED BY: K. Trul

Date: 6/8/2021

Ticket Taker:

Date:

Person in Charge of Sales:

Date: 6/8/2021

* Form and money must be turned in to school treasurer the first work day following the event.

* Money can be locked in school safe or taken to bank. Use one Form F-SA-1 per gate.

SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

School	<u>Ashland Blazer H.S.</u>
Activity Account/Sport	<u>Len Athletics</u>
Boys Girls Grade	<u>Varsity JV Fresh</u>

Event	<u>16th Region Baseball tournament Day 3</u>
Date	<u>6/8/2021</u>
Receipt #	

TICKET REQUISITION

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Receipt of start up \$ 200.00 (I) for change is also acknowledged.



Acknowledges Receipt of tickets and change fund

REPORT OF SALES

		B	C	D	E	F
		Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Sales	Students					
	Other					
GATE # <u>2</u>	Adults	<u>green 002352</u>	<u>002425</u>	<u>73</u>	<u>5.00</u>	<u>365.00</u>
	Students					
	Other					
Total Sales						(C) <u>365.00</u>

Checks	
Currency	(+) <u>560.00</u>
Coin	(+) <u>5.00</u>
Total of all money	(=) <u>565.00</u>
Less Start Up money (I)	(-) <u>200.00</u>
Money Collected (H)	(=) <u>365.00</u>

Money Collected (H)	<u>365.00</u>
Total Sales (G)	(-) <u>365.00</u>
Cash Over/Short (H-G)	(+ or -) <u>0</u>
Amount to Receipt (H)	<u>365.00</u>

Ticket Seller:

PolunoponeDate: 6/8/21

RECEIVED BY:

K. Inel

Date:

6/9/21

School Treasurer

Ticket Taker:

Date:

Person in Charge of Sales:

Date:

6/8/2021

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