

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 X or GIRLS	
Held at AShlonD Blazer High School	Dates 6/5/2021, 6/7/2021, 6/8/202
Part A REVENUE ITEMS	Price(s) Receipts Totals
Ticket Sales	8880.00
Broadcasting	100.00
Sponsorship	
Per Team Entry Fee Charged by Host	
TOTAL REVENUE (1)	8,980.00
Part B EXPENSE ITEMS	Expenses
Game Officials	2,100.00
Trophies	170.18
Travel for Participating Teams	O CONTRACTOR OF THE PARTY OF TH
Other Itemized Expenses approved in advance by majority	\$200.00
vote of schools in tournament (provide separate listing or list	Check
on back of this form) winning bean \$ 200 check for	
TOTAL EXPENSES (2) 7-Shirts	2,470.18
Part C Net Profit (Part A (1) minus Part B (2) total)	6,509.82
Part D Allowance to Host School - Maximum 15% for rental and	
incidental expenses unless otherwise approved by majority	07/ 117
vote	976.47
Part E Profit Subject to Division by Schools (Part C minus Part D)	5,533.35
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	C 122 21
minus Part F)	5,253.33
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	DURNAMENT 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 KITOAA. A	I I AOII ADDITIONAL OIII	LION EXILANAL	OH HELDED.	
School	Amount	School	Amount	School	Amount
Ashlam Blazer	691-67	Bourn Curly	691.67		
RACELAND	691.67	Hemm cuty	691.67		
BoyD Cowly	691.67) /			
East conte	691.67				
West consu	691.67				
Greens Conts	1091.67				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

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

land Blazu H.S.

606-327-6046

DAYTIME PHONE

	School A	Shla	~0 B/m	rr H.S.		Event 16th	Region 1	305c5011 Tont 4	Day 1
	Activity Acco	unt/Sport	len 174	n. H.S. Lehics		Dare 6/5	5/2021	(49	ames)
(Boys Girls			rsity JV Fresh		Receipt =	2606	9	
8					TICKET REQUISITION				
	This is to ac			fickets to be sold for th B. The unsold end ticke				one attached to this form) ticket sales.	
			Receipt o	f start up S	00.00	for change is also	acknowledged.		
CHOOL CHOOL	MISSION 1		DMISSION 05				Acknottledge Re	ceipt of tickers and change fund	
SE	VAL ADIM	38	AL ADM		REPORT OF SALES	·.			40
FE	GENERAL ADM	3		В	C Next Available Ticket	Number of Tickets	E	F	
		009	500	Beginning Ticket Number		Sold (C-B)	Price Each (S)	Total (D x E)	
00900	I Ince	000	000						
	Sales	Students							
		Other							
	GATE	Adults	brey	009002	009501	497	\$5,00	2,485	
	"L	Students							
		Other							
75							Total Sales	(6) 2,485	
	Checks			Ø		Money Collected (H)	2485-	
	Currency		(÷) 2	(685-0)		Total Sales (G)		(·) 2485-	
	Coin		(+)	8		Cash Over/Short (H-G)	(+ or -)	
	Total of all mo	ney	(=) 24	185-00					
	Less Start Up	nioney (1)	(-) Q	00.00		Amount to Reco	eipt (H)	2485.00	
L	Money Collect	ed (H)	(=) 24	185-00			. /		, /
Vicket Se	iller:	(oa	m	trytt Date:	6.52021	RECEIVED BY:	School Treasurer	almel Dare:	<u>letala</u> (
Ticket Ta	iker:	1		Dates			10		
Person in Ch	arge of Sales:	J	26	Date:	6/5/2021	×			
	* Form and	d money mi	ist be turned in) i to school treasurer th	e first work day follow	ing the event.			

*Money is to be locked in school safe or taken to bank. Use one Form $1/8\,\mathrm{Vel}$ per gate.

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S	chool AS	June D	Bloom	HS.		vent / U/q /u	-12-21	(4gons)
۸	ctivity Accoun	nt/Sport L	wall	whos	[[Date 615	2606	3	1
1	Boys Girls 6	Grade	Xarsii	A Fresh	L	Receipt #	a were		
_		laites rer	aint of the fic		CKET REQUISITION event listed above. The	Care maleat marry	per sold (not the one	attached to this form	
	Thus is to ack	is recorded	n Column 6.	200		for change is also			
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10085	107	0000	2				1126		
195 18	NO.	当る屋	SSIO				Ackelonledge Resej	r offickers and change fund	
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SCE	AL ADMIS	SHE	RAL NO P						
1	置質	至主	SENE		REPORT OF SALES	D I	ε	£]
8	OOE OI	008	655	В	Nest Available Ticket	Number of Tickets	Price Each (S)	Tari(D: E)	
1 0	18207			Beginning Ticket Number	Number	Sold (C-B)	Price Esca (5)		
1	Advance	Adults							1
	Sales	Students							8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Other							-
	GATE	Other		008502	008655	1653	\$5,00	\$765/	
	1	Adults	15/ez	0007	0000				
	#	Students							
		Other						4-1/	
							Total Sales	(G) 765/	_
				6	7	Money Collected	t (H)	745	
	Checks			9/05		Total Sales (G)		(·) 765-	
	Currency		(+)	14		Cash Over/Shor	rt (H-G)	(+ or -) Ø	
	Coin		(+)	7/15		Cash o reason			
	Total of all r	попеу	(=)	200 - 00		Amount to Re	eccint (H)	765.00	
	Less Start U	p money (1)	(-) 0	200	-	Amount to K	, /	J	_ , /
	Money Colle	ected (H)	(=)	765.00	_	/	Kati	ONO mol	10/1/21
Ticke	Seller:	In a	MM	Tugett Day	·6.5.202	RECEIVED BY	School Treasure		ie:U
Tiele	ı Taker:	In all	Ton	Dat	le:	_	9		
TICK	C	Minera			Idaa	r E			
Person ir	Charge of Sales:	1/-		Da	ie: (0/5/1000	1.			
	* Form	and money	nust He turnet	I in to school treasure	r the first work day fol	lowing the event.			
	• \	lunes is to be	locked in scho	ool safe or taken to ba	nk. Use one Form 17.5.				

	School A	shlan	Blaze	145		Event 16th	Region I	basiball ton	mut Day 1
	Activity Acc	count Sport	En AA	Ches	İ	Date 6/	5/202	basiball ton	4 spres
	~	s Grade		rsin IV Tresh	D2	Receipt #	2606		/
					TICKET REQUISITION				
	This is to:		led in Culumin	B. The unsold end ticks	t number will be reco			one attached to this form) ticket sales.	
100	-	2000	Receipt o	f start up S2o	0.00) for change is also	acknowledged.		
D BLAZER	950/ DMISSION 958	BLAZER HOOL	MMSSTON 86 5 6				Ackythyledge Re	teipt of ticker and change fund	
35		S S S	AL ADIV		REPORT OF SALES	\$	0		
京三		E S	Se T	8	С	D	Ε	F	7
0095	01 _	nnn	lor lor	Beginning Ticket Number	Next Avaitable Ticket Number	Number of Tickets Sold (C-B)	Price Each (S)	Total (D x E)	
	o 1	0095	98						
	Sales	Students]
	-	Students						·	- 141
	CATE	Other	,	20260	0 -0 %	0.0	h c a	1100 - 00	
	GATE	Adults	brey	009502	9598	97	\$5.00	485,00	
	#_2	Students							
		Other							
							Total Sales	(G) 485.00	
	Checks			8	9	Money Collected	(H)	485-00]
	Currency		(+)	085-00		Total Sales (G)		(-) 485.00	
	Coin		(+)	(N)	t.	Cash Over/Short	(H-G)	(+,or-) Ø	
	Total of all m		(=) (<i>Q</i>	85-00					
	Less Start Up		~	80.00		Amount to Rec	eipt (H)	485.00	
	Money Collec	cted (H)	(=) U8	5-00					, ,
Ticket S	Seller:	Roli	en 000	OUL Date:	6/5/91	RECEIVED BY:	Kato	almel Date:	6/1/21
Ticket 1	Taker:			Date:			[4]		
Person in C	Thange of Sales:		4	/	1/5/001	19			
	g- :	#	- /)	Date:	61)1601	E (1			
				to school treasurer the safe or taken to bank.					

22					<u>u</u>				
	School A	hlmi	Blown	145		Event 16H	Region I	Baschall bound	Doy 2
	Activity Accor	unt/Susat	Bland Bland	16525		Date 10/-	7/2021		,
		Grade		\neg)		Receipt # / C	26070	Baschall bound	
Œ				т	I TCKET REQUISITION	N			
	This is to ac	knowledge is record	receipt of the red in Column E	ickers to be sold for the 3. The unsold end ticke	e event listed above. I t number will be reco	he first ticket num rded in Column C	iber sold (not the o on completion of t	ne attached to this form) icket sales.	
			Receipt of	start up S 2	00.00) for change is also	acknowledged.		
D BLAZER SCHOOL	5/01	ND BLAZED	SCHOOL SC	THE PARTY OF THE P	REPORT OF SALES		Acknowled Rec	eipt of rickets and change fund	
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ASH		AS .	₹	eginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)	
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	-	Students		-14					**
	GATE	Adults	RED	004502	007000	497	\$5.00	2,485-	_
	#L	Students							
		Other							
						9	Total Sales	102485r	
	Checks			Ø		Money Collected	(H)	2485-	
Į.	Currency		(+) 2	685		Total Sales (G)		(·) 2485-	
[Coin		(+)	Ø		Cash Over/Short	(H-C)	(+or-) Ø	
	Fotal of all me	oney	(=) 2	485				Dure on	
1	Less Start Up	money (1)	(-)	200		Amount to Rec	eipt (H)	2485.00	
L	Money Collec	ted (H)	(=) 2U	185			1 2	A 0	
Ticket Se	ller:	Zo O	m.	Fugt Date:	6-7-2021	RECEIVED BY:	Katel (School Trensurer	lnel Date:	618121
Ticket Ta	iker:	1		Date:		•):	8		
Person in Ch	arge of Sales:		4	Date:	6/7/202	1	21		
	* Form an	nd monfeylm nex is to be l	ust be turned in acked in school	n to sebool treasurer th safe of taken to bank.	ie first work day follov 1 se one Form F-SA-1	ving the event. per gate.			

	A of	1 -	2/-	115		Exect 16441	New Bo	sissel To-st	Day 2
School	404	(ma)	DISSU	4.5. LL'C5	1705 OL 400 A	1-1.	7/202	(
						Receipt #	060009		
(Bdys)			- (Varis		ICKET REQUISITIO).	1000		
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		is recorded	Receipt of	start up S 1	0.00) for change is also	acknowledged.		
		0.00	708				N	2.	
000635		UUU	706/				Vr.	-55	
A SE	0.5	S E					Acknowledge Reco	cipt of tickets and change fund	
品の記	NO REFUND	SES	SE S						
SE SE	NOR	SE	ES3		REPORT OF SALES	Š			
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		Other							
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		Other				1		\$ 25N	
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Curre			(+)	550-60		Total Sales (G)		(-) 350. W	
Coin			(+)	0		Cash Over/Shor	t (H-G)	(+ or -) Ø	
Total	of all mo	oney	(=)	550.60				200 47	
Less S	itart Up	money (1)	(-) 2	50.00		Amount to Ro	eceipt (H)	350.00	
Mone	y Collec	ted (H)	(=) 2	50.00			. 1		alda.
		J. 1		Date	:	RECEIVED BY	Katie	almel Date	(el8121
Ticket Seller:		VA	man	T	1.7.71	_	School Treasure	r	
Ticket Taker:		() H	ngela	. Wyou	1 1-	_			
Person in Charge o	f Sales:		e E C	Date	617162	- 1			
	Form 21	id in lier	nust be turned	in to school treasurer	the first work day foll	lowing the event.			
	" \100	iev is to be	locked in scho	nol safe or taken to ban	k. Use one Form F-53	1-1 her gate.			

	School A	shlani	3kmi	45. Netics		Exent 16th	Region]	Baseball touret	Dava
	Activity Acc	ount Sport	len 9,	Netics			1/2021		
	-	Grade	1	rsity JV Fresh		Receipt #	2406	8	
	This is to		_		TICKET REQUISITI	ON			
	1 115 15 10 2	is record	ded in Column	B. The unsold end tiel	ket namber will be reco	rded in Column C	on completion of	one attached to this form) ticket sales.	
Attono				of start up S _ 20	0.00	for clunge is also	acknowledged.		
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96 -	90	1 . 5	7	,			- Ja	mis	
300	- 0	SCHOOL SC	Branch Co. Land	,			Acknowledge Re	eccipt of tickers and charge fund	
METIC EN	NO REFUND	SE	TO REFUND				U		
59	NON W	調整	5	1 B	REPORT OF SALES	S D.	E		
一日		2	50		Next Available Ticket	Number of Tickets			
0010	8 Jance	0002	58 lor	Beginning Ticket Numbe	Number	Sold (C-B)	Price Each (S)	Total (D x E)	
1000	Sales	riu unis							
4	Jai G	Students							
		Other							
	GATE	Adults	Red	000109	000258	149	\$5.00	745.00	
	<u>" 2</u>	Students							
		Other							
		-	(Sec	x				711-00	
		-			1 1		Total Sales	(G) 745. 00	
	Checks			0		Money Collected (H)	745.00	
	Currency		(+) <i>9</i>	145.00		Total Sales (G)		(-) 745.00	
	Coin		(+)	Ø		Cash Over/Short (H-G)	(+ or -) D	
	Total of all mo	ney		5.00				7.15.00	
	Less Start Up	money (I)		0.00	L	Amount to Rece	ipt (H)	745.00	
I	Money Collecte	ed (H)	(=) 74.	5.00	w 2		12		. 1
Ticket Se	eller:	Kolie	in Op	loene Date:	6/7/21	RECEIVED BY:	Katu	Unel Date: (2/8/21
Ticket Ta	ıker:			Date:		S	chool Treasurer		<u> </u>
D		1	,	Date:	1/-/-				
r erson in Ch	arge of Sales:	- 4	X	Date:	61/1202	,			
	* Form and *Money	mones of a	st be turned in cked in school s	to school treasurer the	: first work day followin Use one Form F-SA-1 p	ng the event.			
					-				

	School A	Land	Blon	<i>45</i>		Event 16th	Region [Bosdell Louis	Dmy 3
	Activity Acco	unt/Sport	Blong	6.Lics		Date 6/	8/2021	Bosdell Louint	
	Boys Girls		_	silv Fresh		Receipt #			
_				1	I TICKET REQUISITION				
	This is to as			nckets to be sold for th B. The unsold end ticke				one attached to this form) ticket sales.	
	<u></u>	4th-distance	Receipt of	start up S	700 (1) for change is also	acknowledged.	ie v=	
D BLAZER SCHOOL CEREN	ossa and a second	SCHOOL SCHOOL	242 C	1	20		Acknowledge Re	ceipt of tickets and change fund	-
38 5	38	36	5		REPORT OF SALES	S		9	
825				В	C	D	E	F	
00000	9	0002	142 =	Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (S)	Total (D z E)	
00000	nce		5000			1			
	Sales	Students							
		Other			32.				
	GATE	Adults	breen	000002	000242	2404	\$5.00	1200/	z _i
*	#	Students				*			-
		Other					5:		
	3 8			3		ia	Total Sales	(61,208	
	Checks			4 8		Money Collected	(H)	1.200.00	
	Currency		(+) 140	8.00		Total Sales (G)	()	1,200.00	•
	Coin		(+)			Cash Over/Short	(H-G)	(+ or -)	
	Total of all me	oney		0.െ					
	Less Start Up	money (I)	(-) 20	ე. ნე		Amount to Rec	eipt (H)	\$1,200.00	
	Money Collec	ted (H)	(=) 1;2°	D,50			- 527	520	,
Ticket S	Seller:	& a	Mn	Tagt Date:	6-8-2021	RECEIVED BY:	School Treasurer	Ind Date:	blobor
Ticket 1	Taker:	(<u> </u>		Date:		pi)	*	*	
Person in C	liarge of Sales:	Va	.G. L	Date:	6/9/221	. II II			200
	A 15	Λ		to school treasurer th	e first work don fallow	ring the event			
				safe or taken to bank					

Event 16th Region Baseball formant DA

SCHOOL ACTIVITY FUND REQUISITION AND REPORT OF TICKET SALES

School ASaland Blane 45.

	Activity Acco	unt/Spuet ,	Lenak	letes		Date 6/2	3/2021		
/	Boys Girls			Sity JA Fresh		Receipt #			
(ICKET REQUISITIO				
	This is to a			fickets to be sold for th B. The unsold end ticke				one attached to this form) nicket sales.	
Ni.			Receipt o	f start up S 2	00,00) for change is also	acknowledged.		
0023	PIND:	0024	25/ c)		-		Acknowledge Rec	ceipt of tickets and change fund	
	SYCIE -	Sar			REPORT OF SALES	5		41	
				В	c	D	E	F]
0023	51	002	125	Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (S)	Total (D x E)	
-	Sales .	Students	a am my						
	GATE	Other	green	0.02352	002425	73	B5.00	365.00	164
	<u>* 2</u>	Students	0						
		Other							
	***				,n		Total Sales	(6) 365,00	
	Checks					Money Collected	(H)	365,00	~
	Currency		(+) 5	60.00		Total Sales (G)		365.20 (-) 365.60	
	Coin			GQ. <u>₹</u>	¥1	Cash Over/Short	(H-G)	(+or-)	
	Total of all m	oney	(=) 5 6	,5.00		_		26500	
	Less Start Up	money (I)	(-) Lo	GG.0		Amount to Rec	eipt (H)	365	
	Money Collec	ted (H)	(=) 3 6	500	1-1		1/ /		.1.1
Ticket S	ieller:	Hol	un Op	Work Date:	10/8/21	RECEIVED BY:	School Treasurer	Date:	6/9/21
Ticket T	aker:	<u> </u>		Date:	- na		97	325	
Person in C	harge of Sales:	-	y	Date:	6/8/221				
				n to school treasurer th I safe or taken to bank.					