



**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 Don Hardin Field

Dates 5-22-22, 5-23-22, 5-24-22

|        |                                                                                                                                               |          |          |         |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------|
| Part A | REVENUE ITEMS                                                                                                                                 | Price(s) | Receipts | Totals  |
|        | Ticket Sales                                                                                                                                  | 6.00     | 10,500   |         |
|        | Broadcasting                                                                                                                                  |          | 700      |         |
|        | Sponsorship                                                                                                                                   |          | -        |         |
|        | Per Team Entry Fee Charged by Host                                                                                                            |          | -        |         |
|        | TOTAL REVENUE (1)                                                                                                                             |          |          | 11,200  |
| Part B | EXPENSE ITEMS                                                                                                                                 |          | Expenses |         |
|        | Game Officials                                                                                                                                |          | 2100.00  |         |
|        | Trophies                                                                                                                                      |          | 640.60   |         |
|        | 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) |          | 1935.00  |         |
|        | TOTAL EXPENSES (2)                                                                                                                            |          |          | 4675.60 |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                                |          |          | 6524.40 |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote                          |          | 478.66   |         |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                                   |          |          | 5545.74 |
| 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)                                                                        |          |          | 5545.74 |

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 |
|------------------|---------|--------|--------|--------|--------|
| BATH Co. H.S.    | 1386.43 |        |        |        |        |
| Fleming Co. H.S. | 1386.43 |        |        |        |        |
| Menifee Co. H.S. | 1386.43 |        |        |        |        |
| Rowan Co. H.S.   | 1386.43 |        |        |        |        |
|                  |         |        |        |        |        |
|                  |         |        |        |        |        |

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

| Session | Paid |
|---------|------|
| 1       | 695  |
| 2       | 512  |
| 3       | 542  |
| 4       |      |
| 5       |      |
| 6       |      |
| 7       |      |
| Total   | 1749 |

MAY 22 4 GAMES  
MAY 23 2 GAMES  
MAY 24 1 GAME

Randy Wallace  
MANAGER

Rowan Co. Sr. H.S.  
SCHOOL

606-784-8956  
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 ☐

District # 61 ☒ Boys ☐ Girls ☐ Combined ☐

Held at Don Hardin Field

Dates \_\_\_\_\_

|        |                                                                                                                                               |          |          |                |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------------|
| Part A | REVENUE ITEMS                                                                                                                                 | Price(s) | Receipts | Totals         |
|        | Ticket Sales                                                                                                                                  | 6.00     | 2492     |                |
|        | Broadcasting                                                                                                                                  |          | —        |                |
|        | Sponsorship                                                                                                                                   |          | —        |                |
|        | Per Team Entry Fee Charged by Host                                                                                                            |          | —        |                |
|        | <b>TOTAL REVENUE (1)</b>                                                                                                                      |          |          | <b>2492</b>    |
| Part B | EXPENSE ITEMS                                                                                                                                 |          | Expenses |                |
|        | Game Officials                                                                                                                                |          | 585      |                |
|        | Trophies                                                                                                                                      |          | 562.33   |                |
|        | 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) |          | 470.96   |                |
|        | <b>TOTAL EXPENSES (2)</b>                                                                                                                     |          |          | <b>1618.29</b> |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                                |          |          | <b>873.71</b>  |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote                          |          | 873.71   |                |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                                   |          |          | <b>—</b>       |

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

| School        | Amount | School | Amount |
|---------------|--------|--------|--------|
| Rowan Co. H.S | 873.71 |        |        |
|               |        |        |        |
|               |        |        |        |
|               |        |        |        |

**PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)**

**PAID ATTENDANCE**

| Session | Paid |
|---------|------|
| 1       | 246  |
| 2       | 168  |
|         |      |
|         |      |
|         |      |
|         |      |
| Total   | 414  |

MAY 16 2 games  
MAY 17 1 games

**\*\* 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.**

Randy Wallace Rowan Co. Sr. HS  
MANAGER SCHOOL

606-784-8956  
DAYTIME PHONE



JUN 01 2022

# ROWAN COUNTY SENIOR HIGH SCHOOL

499 VIKING DRIVE, MOREHEAD, KY 40351

Phone 606-784-8956 Fax 606-784-1067

Brandy Carver, Principal & Athletic Director  
Jordan Mann, Assistant Principal  
Denine Sergent, Director of Student Services

Kellyn Gussler, Guidance Counselor  
Kim Elam, Guidance Counselor  
Charles Graham, FRYSC Coordinator

May 25, 2022

Mr. Butch Cope,

The 16th Region Athletic Director's Council voted to change the way monies would be distributed for the sports of baseball and softball for the regional tournament. On May 4th the council voted 15-0 for the host district to split all profits to the teams in that district, with the host school getting 15% after expenses, then equal shares for each team in the district. We made this decision based on the fact that some schools cannot host a regional tournament and would not receive money from those regionals. If there are any questions concerning this, please contact me at 606-356-4557.

Sincerely,

Randy Wallace, President  
16th Region Council