



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

KHSAA Form GE53
Rev. 05/11

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

REGION # 6/7 BOYS X or GIRLS

Held at VALLEY HIGH SCHOOL

Dates MARCH 7,9,10,11 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/4	\$53,239	
	Broadcasting		\$500	
	Sponsorship		\$1500	
	TOTAL REVENUE (1)			\$55,239.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1663.20	
	Trophies		\$270.14	
	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)		\$12717.62	
	TOTAL EXPENSES (2)			\$14650.96
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$40,588.04
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)			\$40,588.04
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)			\$40,588.04

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
FAIRDALE	\$2,536.75	BULLITT EAST	\$2,536.75	TRINITY	\$2,536.75
PRP	\$2,536.75	FERN CREEK	\$2,536.75	WAGGENER	\$2,536.75
DESALES	\$2,536.75	CENTRAL	\$2,536.75	BALLARD	\$2,536.75
DOSS	\$2,536.75	MANUAL	\$2,536.75	EASTERN	\$2,536.75
BULLITT CENTRAL	\$2,536.75	MALE	\$2,536.75		
NORTH BULLITT	\$2,536.75	ST XAVIER	\$2,536.75		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	2486
2	1697
3	1611
4	1998
5	
6	
7	
Total	

DAVE ZUBERER
ERNEST SMITH
MANAGER

MANUAL FAIRDALE
SCHOOL

502 485-8489, 6627
DAYTIME PHONE



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Sport Activity (check one) Cheer ☐ ☐ ☐ ☐ ☐

REGION # 6 BOYS ☒ or GIRLS ☐

Held at PRP vs Fern Creek Rd1 @ PRP

Dates 3/5/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7,5	2089.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			2089.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		270.90	
	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)		120.00 Security 2	
	TOTAL EXPENSES (2)			390.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			1698.10
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)			1698.10
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)			1698.10

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School	Amount	School	Amount	School	Amount
PRP	849.05				
Fern Creek	849.05				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	303
2	
3	
4	
5	
6	
7	
Total	303

Craig Webb
MANAGER

PRP
SCHOOL

502-485-8311
DAYTIME PHONE



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Sport Activity (check one) Cheer ☐ ☐ ☐ ☐ ☐

REGION # 6 BOYS ☒ or GIRLS ☐

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Adults-\$7 Students-\$5		2643.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			2643.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		256.20	
	Trophies		0	
	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)		\$330	
	TOTAL EXPENSES (2)			586.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			2056.80
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)			2056.80
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)			

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School	Amount	School	Amount	School	Amount
Fairdale High School	1028.40				
Bullitt Central High	1028.40				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	443
2	
3	
4	
5	
6	
7	
Total	

MANAGER _____

SCHOOL _____

DAYTIME PHONE _____



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Sport (check one)

Baseball ☐

Basketball ☒

Soccer ☐

Softball ☐

Volleyball ☐

Sport Activity (check one)

Cheer ☐

REGION # 6 BOYS ☒ or GIRLS ☐

Held at Bullitt East HS

Dates 3-6-14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7 / 5	5551 / 280	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			5777
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		238	
	Trophies		0	
	Travel for Participating Teams		0	
	Security 50, Gate workers 50, PA 25, CLOCK 25, Custodial 100, Game Manager 100		350	
	TOTAL EXPENSES (2)			588
Part C	Net Profit (Part A (1) minus Part B (2) total)			5189
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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)			5189

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School	Amount	School	Amount	School	Amount
Bullitt East	2594.50				
Desales	2594.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	793 / 56
2	
3	
4	
5	
6	
7	
Total	

Troy Barr
MANAGER

Bullitt East
SCHOOL

502-533-5283
DAYTIME PHONE



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Sport Activity (check one) Cheer ☐ ☐ ☐ ☐ ☐

REGION # 7 BOYS ☒ or GIRLS ☐

Held at duPont Manual

Dates March 5, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 & \$5	\$1715.00	
	TOTAL REVENUE (1)			\$1715.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials (3 x \$70, 1 official \$66.50 travel allowance)		\$276.50	
	Security (3 @ \$50 per)		\$150.00	
	Game Manager		\$100.00	
	Ticket Sellers (1 x \$25)		\$25.00	
	Scorekeeper, Clock Operator & Announcer (\$25 per)		\$75.00	
	TOTAL EXPENSES (2)			\$626.50

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1088.50
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0.00	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1088.50
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0.00	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$1088.50
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School	Amount	School	Amount	School	Amount
Eastern	\$544.25				
duPont Manual	\$544.25				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	251
2	
3	
4	
5	
6	
7	
Total	251

David Zuberer
MANAGER

duPont Manual High School
SCHOOL

502-485-8241
DAYTIME PHONE



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Sport Activity (check one) Cheer ☐ ☐ ☐ ☐ ☐

REGION # 7 BOYS ☒ or GIRLS ☐

Held at Bellarmine

Dates 3/7/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	13,580.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			13,580.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		283.50	
	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)		2006.25	
	TOTAL EXPENSES (2)			2289.75
Part C	Net Profit (Part A (1) minus Part B (2) total)			11290.25
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)			11290.25
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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School	Amount	School	Amount	School	Amount
St. Xavier	5645.13				
Trinity	5645.12				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Rennie E. Lupton
MANAGER

Trinity High School
SCHOOL

502-895-6765
DAYTIME PHONE

2013-14 Regional Basketball Tournament
Financial Report

INCOME: \$ 13,580.00

EXPENSES:	Officials	\$ 283.50
	Scorer	\$ 20.00
	Announcer	\$ 20.00
	Clock Operator	\$ 20.00
	Ticket Sellers (2)	\$ 60.00
	Security	\$ 600.00
	Ticket Takers (2)	\$ 20.00
	Ambulance	\$ 166.25
	Bellarmino Rental	\$ 1000.00
	Tournament Manager	\$ 100.00
		\$ 2289.75

Income: \$ 13,580.00

Expenses: \$ 2,289.75

Profit: \$ 11,290.25

2 Shares \$ 5,645.13

Dennis Lampley, AD
Trinity High School



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Sport Activity (check one) Cheer ☐ ☐ ☐ ☐ ☐

REGION # 07 BOYS X or GIRLS

Held at MALE HS

Dates 03/05/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7/4	1273.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			1273.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		280.00	
	Trophies			
	SECURITY		120.00	
	TOURNAMENT MANAGER		100.00	
	TOTAL EXPENSES (2)			500.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			773.00
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)			773.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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School	Amount	School	Amount	School	Amount
MALE	386.50				
CENTRAL	386.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	175/12
2	
3	
4	
5	
6	
7	
Total	

JOHN KELSEY
MANAGER

MALE HS
SCHOOL

502-485-8972
DAYTIME PHONE



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Sport Activity (check one) Cheer ☐ ☐ ☐ ☐ ☐

REGION # 7 BOYS ☒ or GIRLS ☐

Held at Valley H.S.

Dates 3-5-14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00/4.00	\$938.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$938.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$283.50	
	Trophies		0	
	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)		\$664.00	
	TOTAL EXPENSES (2)			\$947.50
Part C	Net Profit (Part A (1) minus Part B (2) total)			-\$9.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			-\$9.50
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)			-\$9.50

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School	Amount	School	Amount	School	Amount
Ballard	-\$4.75				
Waggener	-\$4.75				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	138
2	
3	
4	
5	
6	
7	
Total	138

C. Kinney
MANAGER

Ballard
SCHOOL

502-485-8610
DAYTIME PHONE