

KHSAA Form GE53 Rev. 06/15

		医多种种 医多克		reports for ea	CIT LOUITIAI	Hell			
Sport (c	check one) B	aseball	Bas	ketball x Field	Hockey	Soccer [	Softball	Volleyball	
REGIO	N# 6	BOYS x	or GII	RLS					
Held at	Butler Tra	ditional High	Dates	Dates March 3, 2020					
Part A	REVENUE IT			Price(s	) Receipts	Totals			
	Ticket Sales					\$ 5.00	\$ 2290.00		
	Broadcasting					40:00	0		
	Sponsorship					2002300	0		
	Per Team En	try Fee Char	ned b	v Host			0		
	TOTAL REVI		, o a .	j				\$ 2290.00	
Part B	EXPENSE IT	EMS					Expenses		
	Game Officia						\$ 336.00	T 18 18 22 2	
	Security (1 x						\$ 75.00		
	Game Manag						\$ 100.00		
			corel	keeper (\$20), Clo	ck Operator		\$ 105.00		
	(\$20), Annou			(420), 0.0	on operator		<b>V</b> 100.00	<b>外上,对于支持</b>	
	TOTAL EXPE					FIFT WES	\$ 616.00		
Part C	Net Profit (Pa	art A (1) minu	s Par	t B (2) total)				\$ 1674.00	
Part D	Allowance to	Host School	- Max	kimum 15% for re	ntal and		0	GALLEY B	
	incidental exp	penses unles	s othe	erwise approved b	y majority				
	vote			***	18 151 AEX				
Part E	Profit Subject	t to Division b	y Sch	nools (Part C mini	us Part D)			\$ 1674.00	
Part F				ipating schools by			0		
				ticle VII, Section				36131123.21	
Part G	Amount to be minus Part F		ong P	articipating School	ols (Part E			\$ 1674.00	
LIST	BELOW INDIVID	UAL AMOUNT	S DIS	STRIBUTED FOR F	REGIONAL 1	OURNAMEN	T NET PROFITS	FROM PART F	
				SES. IF ANY OTHE					
				TICIPATING SCHO					
				CH ADDITIONAL S					
500	School	Amount		School	Amo	unt	School	Amount	
Butler	•	\$ 837.00				99			
Jeffersor	ntown	\$ 837.00							
		<u> </u>				103 Exc			
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	Sold NOT money r	eceived)				
		,		Session	Paid	7			
				1	458				
				2					
				3		7			
				4					
				5					

Larry Just	Butler Traditional High School	502-485-8220
MANAGER	SCHOOL	DAYTIME PHONE

Total



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			Constant Constant	reports for $\epsilon$	each tourr	iamer	nt .					
Sport (c	check one) B	aseball	Bask	etball x Fie	ld Hockey		Soccer	Softball	Volleyball			
<b>REGIO</b>	<b>N</b> # 6	BOYS	or GIR	LS x					_			
Held at	APPENDING TO APPEND	ditional High Sch					DatesMarch 2, 2020					
Part A	REVENUE IT	TEMS					Price(s)	Receipts	Totals			
	Ticket Sales						\$ 5.00	\$ 855				
	Broadcasting					6		0				
	Sponsorship							0				
	Per Team En	try Fee Charg	ged by	Host				0				
	TOTAL REVI	ENUE (1)					\$ 855					
Part B	EXPENSE IT	FMS				100		Evnonces	<b>建</b> 齿型等级 5000000			
· u.c.b	Game Officia							\$ 336.00				
	Security (1 @							\$ 75.00				
	Game Manag							\$ 100.00				
			oreke	eper (\$20), Clo	ck Operati	or		\$ 105.00				
	(\$20), Annou	ncer (\$25)		000. (420), 0.0	on operati			Ψ 103.00				
	TOTAL EXPE								\$ 616.00			
Part C	Net Profit (Pa	art A (1) minus	Part				\$ 239.00					
Part D	Allowance to	Host School -	Maxii	mum 15% for r	ental and	8	R DO P. SER	\$ 0	RESIDENCE TO STATE OF			
	1				vise approved by majority			• •				
	vote				,,							
Part E	Profit Subject	t to Division by	y Scho	ools (Part C mir	nus Part D	)			\$ 239.00			
Part F				ating schools b				\$ 0				
	ALL schools	per Constitution	on Arti	cle VII, Section	2							
Part G	Amount to be	Divided Amo	ng Pa	rticipating Scho	ools (Part B				\$ 239.00			
	minus Part F											
LIST E	BELOW INDIVID	UAL AMOUNT	S DIST	RIBUTED FOR	REGIONAL	TOUR	RNAMENT	NET PROFITS	FROM PART E			
									MENT RECEIPTS			
IS USED	A MAJORITY	VOTE OF THE	PARTI	CIPATING SCH	OOLS MUS	TBE	DBTAINED	DOCUMENTE	D, AND SENT TO			
				ADDITIONAL .					E CONTROL OF THE PROPERTY OF T			
	School	Amount		School	Ar	nount		School	Amount			
Butler		\$ 119.50	ET.									
Holy Cro	ss	\$ 119.50										
				-								
PAID ATT	TENDANCE BY	SESSION (Ticl	cets Sc	old NOT money	received)							
				Session	Paid							
				1	171							
				2								
				3								
				4								
				5								
				6								
				7 Total								

Larry Just MANAGER Butler Traditional High School

502-485-8220

SCHOOL

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

Event (	check one) Baseball	Basketball x	Soccei	Softb	all Volle	eyball					
Region # 6 Boy X Girls Combined S											
Held at Fern Creek Dates 3/3											
Part A	REVENUE ITEMS			Price(s)	Receipts	s Totals					
	Ticket Sales			8	1624	5 Totalo					
	Broadcasting				0						
	Sponsorship				0						
	Per Team Entry Fee C	Charged by Host			0						
	TOTAL REVENUE (1)					1624					
Part B	EXPENSE ITEMS				Expense	es es					
I all B	Game Officials				330						
	Trophies				000						
	Travel for Participating	n Teams									
	Other Itemized Expen		ance by		GM 100						
	majority vote of school				Sec 360						
	separate listing or list				Workers 10	00					
	TOTAL EXPENSES (2		/			890					
Part C	Net Profit (Part A (1) r	ninus Part B (2) tota	1)								
Part D	Allowance to Host Sch										
I all D	rental and incidental e										
	approved by majority		OI WIOC								
Part E											
Fait	Part D)	on by Schools (Part			734						
LISTR	ELOW INDIVIDUAL AN	MOLINTS EOD DIST	DICT TOI	IDNIAMENI	NET DDAE	ITS EDOM DADT E					
LIST D		OVE, <u>NOT</u> INCLUD				113 I KOWI FAKI L					
	School	Amount			School Amount						
Bullit	t Central	367									
FC		367									
PAID AT	TENDANCE BY SESS	ONS (Tickets Sold	NOT mo	ney receive	ed)						
		PAID AT									
		Session	Paid								
		1	203								
		<del>-</del>	222								
		Total	203								
	OTE ** IF ANY OTHER										
MAJO	RITY VOTE OF THE PA				STAINED, DO	OCUMENTED, AND					
		SENT TO	THE KHS	AA.							
NAANIAC	NED.	COLICOL			DAVTI	AE DUONE					
MANAG	PEK	SCHOOL			DAYIIN	ME PHONE					



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Sport (c	check one) Ba	aseball	Bas	ketball x Field Ho	ckey	Soco	er	Softball	Volley	ball		
REGIO	N# x E	BOYS d	r GIF	RLS								
Held at	NORTH B	Dates MARCH 3, 2020										
Part A	REVENUE IT	EMS					ce(s)	Receipts	To	tals		
	Ticket Sales						8.00	\$4,056.00				
	TOTAL REVE	ENUE (1)							\$ 4,05	6.00		
Dowt D	EVDENCE IT	EMC										
Part B	EXPENSE IT							Expenses				
	Game Officia Trophies	IS				\$ 330.00						
	Travel for Par	rticipating To	mc									
				oved in advance by m	ojority			Game				
				provide separate listir				Manager				
	on back of thi		Ci it ()	orovide separate listii	ig or list			\$100				
	on back or thi	101111)						Gate \$25				
								Announcer				
								\$25				
								Clock \$25				
	TOTAL EXPE	ENSES (2)							\$ 50	5.00		
Part C	Net Profit (Pa	irt A (1) minus					\$3,55	1.00				
Dowt D	Allerranes to	Lloot Cobool	N/a->	dinarian AFO/ for rental	I							
Part D				kimum 15% for rental								
	vote	denses uniess	Ollie	erwise approved by n	ајонцу							
	VOIC											
Part E	Profit Subject	to Division b	v Sch	nools (Part C minus F	Part D)				\$3,55	1.00		
	1		<del>,</del>		<u></u>				ψο,σο			
Part F	Amount set a	side for non p	artic	ipating schools by vo	te of							
				ticle VII, Section 2								
Part			ng P	articipating Schools (	Part E				\$3,55	1.00		
G	minus Part F)											
LICT			-C D/		IONAL TO	IDNA		IET DOOEITS E		DT C		
				STRIBUTED FOR REG SES. IF ANY OTHER P								
				TICIPATING SCHOOLS								
				CH ADDITIONAL SHE								
	School	Amount	School A		Amount	mount		School	Ar	mount		
NBHS \$1,775.50												
FAIRDALE HS \$1,775.50												
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	Sold NOT money rece	ived)							
		•		Session	Paid							
				1	508							
				Total	508							
				<u>,                                      </u>								
RONNII	E BRYSON		NC	ORTH BULLITT HIGH	H SCHOOL	_	50	02-869-6200				
MANAGER				CHOOL	DAYTIME PHONE							



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Sport (c	check one) B	aseball	Bask	etball x Fie	ld Ho	ckey	Soc	cer	Softball	Volleyba	II		
REGIO	N# <u>6</u>	BOYS x	or GIR	LS									
Held at Pleasure Ridge Park								Dates 03/03/2020					
Part A	REVENUE I	TEMS					Р	rice(s)	Receipts	Totals	3		
	Ticket Sales						8.0	0	344				
	Broadcasting												
	Sponsorship												
		ntry Fee Char	ged by	Host									
	TOTAL REV	ENUE (1)								2752.00			
Part B	EXPENSE IT	ΓEMS							Expenses				
	Game Officia	als							330.00				
	Trophies												
		rticipating Te											
				ed in advance					240-				
			ent (pr	ovide separate	listin	g or list			security				
	on back of th	iis form)							50- gate				
									workers				
									25 clock 25				
									announcer				
	TOTAL EXP	ENSES (2)							armounder	670.00			
Part C	Net Profit (Pa	art A (1) minu	s Part	B (2) total)				2082.0					
Part D	Allowance to	Host School											
				wise approved									
	vote	•											
Part E	Profit Subject	t to Division b	y Scho	ools (Part C mir	nus P	art D)				2082.00			
Part F				eating schools becle VII, Section		e of							
Part G				rticipating Scho		Part E				1041.00			
	minus Part F	.)											
	_		-	TRIBUTED FOR	_	_				_			
				ES. IF ANY OTH									
IS USED				CIPATING SCH						), AND SEN	ΤΤΟ		
			ITACI	H ADDITIONAL	SHEE			AIIONN		Λ	4		
Western	School	Amount 1041.00		School		Amou	nt		School	Amou	ını		
	Ridge Park	1041.00											
Fleasule	Riuge Faik	1041.00											
PAID AT	TENDANCE BY	SESSION (Tic	kets S	old NOT money	recei	ved)		ı					
		0_00.011 (110		Session		Paid							
				1		344							
				2									
			Total										
Nick Wa	adddell		Plea	asure Ridge Pa	ark			5	02-727-2356				
MANAG	FR		1001			DAYTIME PHONE							