

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 (c	heck one) Baseball	Basketball Field Ho	ockey Soco	er Softball	Volleyball			
REGION# O BOYS or GIRLS								
Held at	Pleasure Ri	dge Park	Dat	es <u>3 1 3</u>				
Part A	REVENUE ITEMS	7	Pri	ce(s) Receipts	Totals			
	Ticket Sales	190 0001	\$ 4.74 ·					
	Broadcasting			and the second	No. 1994 Sept.			
	Sponsorship							
	Per Team Entry Fee Charge TOTAL REVENUE (1)	a by Host		¥*:	\$\$290.5°			
Part B	EXPENSE ITEMS			Expenses				
raitb	Game Officials			330				
	Trophies				2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Travel for Participating Team	ns						
	Other Itemized Expenses ap		ajority	6A-160	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	vote of schools in tournamer	nt (provide separate listir	ng or list	1 (CC- 3)				
	on back of this form)			15 15 822-28				
	TOTAL EXPENSES (2)				14801			
Part C	Net Profit (Part A (1) minus F	Part B (2) total)			7810°			
Part D	Allowance to Host School - N							
	incidental expenses unless of	otherwise approved by m	najority and a s					
	vote							
Part E	Profit Subject to Division by				<u>P3905</u>			
Part F	Amount set aside for non pa		te of					
	ALL schools per Constitution				# C			
Part G	Amount to be Divided Amon	g Participating Schools ((Part E		ROATST			
	minus Part F)				2,701			
	BELOW INDIVIDUAL AMOUNTS							
	<u>NOT</u> INCLUDING TRAVEL EXP							
IS USED	A MAJORITY VOTE OF THE P.	ARTICIPATING SCHOOLS TACH ADDITIONAL SHEE			D, AND SENT TO			
	School Amount	School	Amount	School	Amount			
13,1	(cr 13.905	Control	7 tillount	0011001	, and an			
Pleasi	eelkdseliek 37.901							
9	7							
			1					
PAID AT	TENDANCE BY SESSION (Ticks	te Sold NOT money race	ived)					

1	1021
2	
3	
4	
5	
6	

Total /01/

Paid

Session

MANAGER Weddel

Pleasure RidgePark (SOJ) 717-2350 SCHOOL DAYTIME PHONE



Danny McCreedy

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Sport (c	check one) Ba	aseball	Baske	etball X Fie			_	er 🗌	Softball	Volleyball
REGION# 6 BOYS X or GIRLS										
Held at		DO 10 <u>X</u> (or Onk				Dat	es		
Part A	REVENUE ITEMS							ce(s)	Receipts	Totals
l alt / t	Ticket Sales						10	00(0)	1890	Totalo
	Broadcasting								0	
	Sponsorship								0	
	Per Team En		ged by	Host					0	4000
	TOTAL REVE									1890
Part B	EXPENSE IT								Expenses	
	Game Officia	ls							330	
	Trophies Travel for Par	rticinating Tea	me						0	
				ed in advance	hy ma	aiority			50- Anncr	
				ovide separate					100- Gate	
	on back of thi	is form)	.,	·					600 -	
	TOTAL EVE	-NOEO (O)							Security	4000
	TOTAL EXPE	* /								1080
Part C	Net Profit (Pa	art A (1) minus	S Part I	B (2) total)						810
Part D				mum 15% for r					0	
	incidental exp	penses unless	other	wise approved	by m	ajority				
Part E		t to Division b	y Scho	ools (Part C mi	nus P	art D)				810
Part F				ating schools l					0	
	ALL schools	per Constituti	on Arti	cle VII, Section	1 2					
Part G	Amount to be minus Part F)		ng Pa	rticipating Sch	ools (I	Part E				810
LIST	BELOW INDIVID	UAL AMOUNT	S DIST	TRIBUTED FOR	REGI	ONAL TO	OURNA	MENT N	IET PROFITS F	ROM PART E
										MENT RECEIPTS
IS USED										, AND SENT TO
			TTACE	H ADDITIONAL	SHEE			TION N		<u> </u>
Fairdale	School	Amount 405		School		Amou	nt		School	Amount
Doss		405								
2000		100								
PAID AT	TENDANCE BY	SESSION (Tic	kets So	old NOT money	recei	ved)				
				Session	F	Paid				
				1						
				3						
				4						
				5						
	6									
				7						
Total										

5024858239

Doss



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MANAGER SCHOOL DAYTIME PHONE



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KHSAA	Form	GE53
	Pov	06/15

reports for each tournament										
Sport (c	Sport (check one) Baseball Basketball X Field Hockey Soccer Softball Volleyball									
REGION # 6 BOYS X or GIRLS										
Held at Moore High School (Evangel vs Bullitt East) Dates 1 March 2022										
Part A	REVENUE IT			rice(s)	Receipts	Totals				
	Ticket Sales			9	\$10					
	Broadcasting									
	Sponsorship Per Team En	try Eoo Chara	rod by Ho	ct		-				
	TOTAL REVE		ged by Ho	51		-			\$3295	
D. I.D.		. ,						F	ψ0200	
Part B	EXPENSE IT Game Officia							Expenses \$330		
	Trophies	15						φυσο		
	Travel for Par	ticipating Tea	ams							
				in advance by m	ajority			\$725	\$600 - Security	
			ent (provid	de separate listir	ng or list				\$40 - Ticket Taker \$50 - Announcer	
	on back of thi								\$35 - Clock Operator	
	TOTAL EXPE				_			\$1055		
Part C	Net Profit (Pa	rt A (1) minus	Part B (2					\$2240		
Part D				n 15% for rental				\$250	Payment to Moore	
	incidental exp	enses unless	otherwise	e approved by m	najority			\$250	High School Athletic Dept. for use of gym.	
D- 4 F		to Di inimal	0.1	/D- 10 - 1 - 5)- (D)					
Part E	•			(Part C minus F					\$1990	
Part F				ng schools by vo	te of					
				VII, Section 2						
Part G	Amount to be minus Part F)	ng Partici				\$1990				
LIST E	BELOW INDIVID	UAL AMOUNT	S DISTRIE	BUTED FOR REG	IONAL TO	URNA	AMENT N	ET PROFITS F	ROM PART E	
				IF ANY OTHER P						
IS USED,				ATING SCHOOLS			-), AND SENT TO	
			I I ACH AL	DDITIONAL SHEE			ATION NE		Amount	
	School I Christian	Amount \$995		School	Amoun	IL		School	Amount	
Bullitt E		\$995								
Duilit Last #333										

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	350
2	
3	
4	
5	
6	
7	
Total	350

Mandy Bell	Evangel Christian	502-968-7744 ext 101
MANAGER	SCHOÕ	DAYTIME PHONE



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Sport (c	heck one) Ba	seball	Ba	asketball x Field	d Hoo	ckey	Soco	er	Softball	Volleyball
REGIO	N# 6 E	BOYS x c	or G	SIRLS						
Held at	Jeffersont						Dat	es _3/2	2/20	
Part A	REVENUE IT				Pric	ce(s)	Receipts	Totals		
	Ticket Sales (online and gate combine)							00	1882.50	
	Proodesting				(9.50))	0			
	Broadcasting Sponsorship								0	
	Per Team Entry Fee Charged by Host								0	
	TOTAL REVE	NUE (1)		•						\$1882.50
Part B	EXPENSE IT	EMS							Expenses	
	Game Official	S							\$330.00	
	Trophies	U - 1 T -							0	e salada a salada
	Travel for Par			roved in advance b	w ms	aiority			0 \$585.00	
				(provide separate					Ψ000.00	
	on back of thi	s form)								
<u> </u>	TOTAL EXPE	NSES (2)		errorgo ser oceange, commerce,						\$915.00
Part C	Net Profit (Pa	rt A (1) minu	s Pa	art B (2) total)						\$967.50
Part D	1			aximum 15% for re		200			0	
	incidental exp	enses unless	s ot	nerwise approved I	by m	ajority				
		4- Division I		-ll- (Dt-Oi	0					T #007.50
Part E	· · · · · · · · · · · · · · · · · · ·			chools (Part C min						\$967.50
Part F				icipating schools by Article VII, Section		e of			0	
Part G	· · · · · · · · · · · · · · · · · · ·			Participating Scho		Part F				\$967.50
	minus Part F)			. a						1
LIST	BELOW INDIVID	UAL AMOUNT	rs E	ISTRIBUTED FOR I	REGI	ONAL TOU	RNA	MENT	IET PROFITS I	ROM PART E
				NSES. IF ANY OTHE						
IS USED,				RTICIPATING SCHO ACH ADDITIONAL S				•		D, AND SENT TO
	School	Amount		School		Amount	7,17,	1,0,1,1,	School School	Amount
Bullitt Ce	entral	483.75								
			1				127		· · · · · · · · · · · · · · · · · · ·	
					-					
PAID ATT	TENDANCE BY	SESSION (Tic	kets	Sold NOT money i	recei	/ed)				
Session Paid										
1 189						189				
2										
	3 4									
	5									
Total 189										

S. Cissell MANAGER

Jeffersontown

485.4080

SCHOOL

DAYTIME PHONE