



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 # 6 BOYS ☒ or GIRLS

Held at Pleasure Ridge Park

Dates 3/1/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	150/90.00	1021	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			7290.00

Part B	EXPENSE ITEMS	Expenses	
	Game Officials	330	
	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)	LA-100 CLUB-25 TRAVEL-25	
	TOTAL EXPENSES (2)		480.00

Part C	Net Profit (Part A (1) minus Part B (2) total)		7810.00
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		3905.00
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)		3905.00
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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
Batler	3,905				
Pleasure Ridge Park	3,905				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1021
2	
3	
4	
5	
6	
7	
Total	1021

Rock Waddell
MANAGER

Pleasure Ridge Park (501) 717-2356
SCHOOL DAYTIME PHONE



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REGION # 6 BOYS X or GIRLS

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10	1890	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			1890
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330	
	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)		50- Annncr 100- Gate 600 - Security	
	TOTAL EXPENSES (2)			1080
Part C	Net Profit (Part A (1) minus Part B (2) total)			810
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)			810
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)			810

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School	Amount		School	Amount		School	Amount
Fairdale	405						
Doss	405						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Danny McCreedy

Doss

5024858239



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MANAGER

SCHOOL

DAYTIME PHONE



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REGION # 6 BOYS X or GIRLS

Held at Moore High School (Evangel vs Bullitt East) Dates 1 March 2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$3295
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$330	
	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)		\$725	\$600 - Security \$40 - Ticket Taker \$50 - Announcer \$35 - Clock Operator
	TOTAL EXPENSES (2)			\$1055
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2240
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$250	Payment to Moore High School Athletic Dept. for use of gym.
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1990
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)			\$1990

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School	Amount		School	Amount		School	Amount
Evangel Christian	\$995						
Bullitt East	\$995						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

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

Mandy Bell
MANAGER

Evangel Christian
SCHOOL

502-968-7744 ext 101
DAYTIME PHONE



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REGION # 6 BOYS ☒ or GIRLS ☐

Held at Jeffersontown

Dates 3/2/20

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (online and gate combine)	\$10.00 (9.50)	1882.50	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$1882.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$330.00	
	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)		\$585.00	
	TOTAL EXPENSES (2)			\$915.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$967.50
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)			\$967.50
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)			\$967.50

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School	Amount	School	Amount	School	Amount
Bullitt Central	483.75				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	189
2	
3	
4	
5	
Total	189

S. Cissell
MANAGER

Jeffersontown
SCHOOL

485.4080
DAYTIME PHONE