

KHSAA Region Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

Event (c	heck one) Baseball Basketball x Soccer	Softl	oall Volleyball	
Region 6	& 7 Boys x Girls Combined			
Held at	VALLEY	Da	tes March 4 - 7, 202	23
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (03-04-23) - 6th Region Semifinals - Cash	\$10	\$8150.00	
	Ticket Sales (03-04-23) - 6th Region Semifinals - GoFan	\$10	\$2290.00	
	Ticket Sales (03-05-23) - 7th Region Semifinals - Cash	\$10	\$6900.00	
	Ticket Sales (03-05-23) - 7th Region Semifinals - GoFan	\$10	\$12590.00	
	Ticket Sales (03-06-23) - 6th Region Finals - Cash	\$10	\$4650.00	
	Ticket Sales (03-06-23) - 6th Region Finals - GoFan	\$10	\$5690.00	
	Ticket Sales (03-07-23) - 7th Region Finals - Cash	\$10	\$3010.00	
	Ticket Sales (03-07-23) - 7th Region Finals - GoFan	\$10	\$16870.00	
	Advance Tickets (deduction listed next to team share)	\$10	\$1010.00	
	Radio/Video Broadcast		\$800.00	
	TOTAL REVENUE (1)			\$61960.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (includes \$3 Arbiter Fee, \$110 per official. alternates for finals)		\$2260.00	
	Team Trophies		\$360.42	
	Tournament Staff		\$1600.00	
	Ticket Sellers		\$465.00	
	Security		\$8255.00	
	Bellarmine Rental		\$3500.00	
	Scoring Table Staff		\$1030.00	
	Tournament Supplies		\$839.19	
	Regional Champions Stipend (\$2000 per team)		\$4000.00	
	TOTAL EXPENSES (2)			\$22309.61
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$39650.39
Part D	Allowance to Host School - Maximum 15% for rental and		\$0.00	
	incidental expenses unless otherwise approved by majority vote		75.55	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$39650.39
Fail E	Trant dubject to Division by defices (Fart o fillings Fart D)			
LICT	RELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU	IDNAMEN	T NET DOCEITS ED	

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

School	Amount	School	Amount	School	Amount	School	Amount
ATHERTON	\$2478.14	CHRISTIAN ACADEMY	\$2478.14	FAIRDALE	\$2478.14	MOORE	\$2478.14
BALLARD (10 TIX)	\$2378.14	DESALES (6 TIX)	\$2418.14	FERN CREEK	\$2478.14	PLEASURE RIDGE PARK	\$2478.14
BUTLER	\$2478.14	DUPONT MANUAL (20 TIX)	\$2278.14	JEFFERSONTOWN (25 TIX)	\$4228.14	ST. XAVIER	\$2478.14
CENTRAL	\$2478.14	EVANGEL	\$2478.14	MALE (20 TIX)	\$4278.14	TRINITY (\$200 RADIO)	\$2278.14

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
03/04/23	1044
03/05/23	1949
03/06/23	1034
03/07/23	1988
Total	6015

David Zuberer	duPont Manual	502-313-4048
MANAGER	SCHOOL	DAYTIME PHONE



MANAGER

KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate

KHSAA Form GE53 Rev. 06/15

	0			reports for e	each	tournam	ent			
Sport (c	check one) Ba	aseball	Bask	etball x Fie	ld Ho	ckey	Socce	er 🔃	Softball	Volleyball
REGIO	N# 6 E	BOYS x	or GIR	LS						
Held at	Butler Tra	ditional High	Schoo				Date	s Fe	bruary 28, 20	23
Part A	REVENUE IT						Pric	e(s)	Receipts	Totals
	Ticket Sales -						\$ 308		\$ 3930	. Grane
		GoFan					\$ 850			
	Broadcasting						_			
	Sponsorship Per Team En	try Fee Char	red by	, Host						
	TOTAL REVE		jed by	11000						\$ 3930
Part B	EXPENSE IT	EMS							Expenses	
	Game Official								\$ 339	
	Security (2 hr	s x \$60)							\$ 120	
	Travel for Par									
				orkers (2 x \$40)		k			\$ 330	
	TOTAL EXPE		(\$40), Scorekeeper	(\$30)					\$ 789
Part C	Net Profit (Pa	` '	. Part	B (2) total)						\$ 3141
	`			mum 15% for r	ontol	and				ψ3141
Part D				mum 15% for r wise approved	-					
	vote			wide approved	ωy					
Part E	Profit Subject	to Division b	y Sch	ools (Part C min	nus P	art D)				\$3141
Part F				pating schools I		e of				
D O				icle VII, Section		D 1 F				Φ0444
Part G	minus Part F)	Divided Amo	ng Pa	articipating Sch	ools (Part E				\$3141
LIST E	BELOW INDIVID	UAL AMOUNT	S DIS	TRIBUTED FOR	REGI	ONAL TO	URNAN	1ENT N	IET PROFITS I	ROM PART E
-										MENT RECEIPTS
IS USED	-			ICIPATING SCH H ADDITIONAL				-		D, AND SENT TO
	School	Amount	TTAC	School	SHEE	Amour		ION N	School	Amount
Butler		\$1570.50		00.100.		7 1110 01			<u> </u>	741104111
Fairdale		\$1570.50								
PAID AT	TENDANCE BY	SESSION (Tic	kots S	old NOT money	recei	ved)				I
ו אוט אוו	LINDANGE BY	SESSION (TIC	neis o	Session		Paid				
				1		393				
				2						
				3						
				4						
				5						
				6						
				7 Total						
				1 Otal	l					

Butler High School

SCHOOL

502-677-1810

DAYTIME PHONE



KHSAA	Form	GE53
	Pov	06/15

Sport (che	eck one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball			
REGION# 6 BOYS X or GIRLS							
Held at	EVANGEL CHRISTIAN SCHOOL	Dates 28	Rebruary 202	23			
l —	REVENUE ITEMS	Price(s)	Receipts	Totals			
I —	Ticket Sales	\$10					
I —	Broadcasting	_					
	Sponsorship						
	Per Team Entry Fee Charged by Host						
	TOTAL REVENUE (1)			\$2553			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		\$330				
-	Trophies						
-	Travel for Participating Teams						
	Other Itemized Expenses approved in advance by majority		\$480	\$400 - Security			
	vote of schools in tournament (provide separate listing or list			\$40 - Announcer \$40 - Score Keeper			
	on back of this form)			440 - Scole Reepel			
Γ-	TOTAL EXPENSES (2)			\$810			
Part C I	Net Profit (Part A (1) minus Part B (2) total)			\$1743			
Part D	Allowance to Host School - Maximum 15% for rental and						
i	incidental expenses unless otherwise approved by majority		\$261.45				
,	vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1481.55			
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)			\$1481.55			
L							
LIST BE	ELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	UKNAMENT N	ET PROFITS F	KUW PARTE			

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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
Evangel Christian	\$740.77				
Fern Creek	\$740.77				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	237
2	
3	
4	
5	
6	
7	
Total	237

Joe Washington & Mandy Bell	Evangel Christian	502-968-7744 ext 1500
MANAGER	SCHOŎI	DAYTIME PHONE



Scott Cissell

MANAGER

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502-313-4080

DAYTIME PHONE

	0			reports for e	ach	tournam	ent			
Sport (c	check one) Ba	aseball x	Bask	etball Fie	ld Ho	ckey	Soccer		Softball	Volleyball
REGIO	N # 6th	BOYS x	or GIF	RLS						
Held at							Dates	6		
Part A	REVENUE ITEMS						Price		Receipts	Totals
laiti	Ticket Sales	LIVIO					10.00	(0)	2230	Totalo
	Broadcasting						10.00		0	
	Sponsorship								0	
	Per Team En	try Fee Char	ed by	Host					0	
	TOTAL REVE	NUE (1)								2230.00
Part B	EXPENSE IT	EMS							Expenses	
	Game Official								255.00	
	Trophies								0	
	Travel for Par	ticipating Tea	ams						0	
				ed in advance	by ma	ajority			650.00	
			ent (pr	ovide separate	listin	g or list				
	on back of thi									
	TOTAL EXPE	NSES (2)								905.00
Part C	Net Profit (Pa	rt A (1) minus	Part l	B (2) total)						1325.00
Part D				mum 15% for r					0	
	•	enses unless	other	wise approved	by m	ajority				
	vote									
Part E	Profit Subject	to Division b	y Scho	ools (Part C mi	nus P	art D)				0
Part F				ating schools I		e of			0	
	ALL schools p	oer Constituti	on Arti	cle VII, Section	12					
Part G	Amount to be minus Part F)	Divided Amo	ng Pa	rticipating Sch	ools (l	Part E				0
	BELOW INDIVID									
-										MENT RECEIPTS D, AND SENT TO
IS USED				H ADDITIONAL				-		, AND SENT TO
	School	Amount		School		Amou			School	Amount
Jtown		662.5								
Moore		662.5								
PAID AT	TENDANCE BY	SESSION (Tic	kets So							
				Session		Paid				
				1	2	230				
				2						
				3						
				4						
				5 6						
				7						
				_						
	Total									

Jtown SCHOOL



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Sport (check one) Baseball Basketball Field Hockey Soccer Softball Volleyball								
REGION# BOYS or GIRLS								
Held at Plea Succ Ridge Park Dates 3/28/23								
Part A REVENUE ITEMS Price(s) Receipts Totals								
Ticket Sales								
Broadcasting								
Sponsorship								
Per Team Entry Fee Charged by Host								
TOTAL REVENUE (1)								
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)								
TOTAL EXPENSES (2)								
Part C Net Profit (Part A (1) minus Part B (2) total)								
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)								
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)								
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E								
AROVE NOT INCLUDING TRAVEL EXPENSES IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIRES								

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
Delales	1397				
PRP	1325				
			74		
	90		3		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	.32 (
2	
3	
4	
5	
6	
7	
Total	321
	,

MANAGER Waddell

SCHOOL

(SO) 727-3356

DAYTIME PHONE



C. Kinney

MANAGER

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

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Sport (c	check one) Ba	aseball	Bas	sketball x Fie			Socc	er	Softball	Volleyball
REGIO	N# 7 E	BOYS x	or GI	RLS						
Held at	Ballard						Date	es <u>2-2</u>	28-23	
Part A	REVENUE IT	EMS						ce(s)	Receipts	Totals
	Ticket Sales						\$10.0	00	1410.00	
	Broadcasting								0	
	Sponsorship Per Team Ent	try Eoo Chor	and h	w Hoot			-		0	
	TOTAL REVE		jeu L	у пові					U	1410.00
Part B	EXPENSE IT	. ,							Expenses	
1 4.11 2	Game Official								330.00	
	Trophies	-							0	
	Travel for Par	ticipating Tea	ms						0	
				oved in advance					1250.00	
			ent (provide separate	listin	g or list				
	on back of this									1580
Dort C	•	. ,	Dor	t D (2) total)						
Part C	Net Profit (Pa	<u> </u>		, ,						-170.00
Part D				ximum 15% for re erwise approved					0	
	vote	enses uniess	Ollik	erwise approved	Dy III	ajonty				
Part E	Profit Subject	to Division b	y Scl	hools (Part C mir	nus Pa	art D)				-170.00
Part F				ipating schools b		e of			0	
	ALL schools p	oer Constitution	on A	rticle VII, Section	2					
Part G	Amount to be minus Part F)	Divided Amo	ng F	Participating Scho	ools (I	Part E				-170.00
	<u> </u>			0.TD/D//TED 50.D	250	01111 70		AFAIT A		
				STRIBUTED FOR SES. IF ANY OTH						
				TICIPATING SCH						
	•			CH ADDITIONAL				-		·
	School	Amount		School		Amour	nt		School	Amount
Ballard		-85								
Central		-85								
PAID ATT	TENDANCE BY	SESSION (Tic	kets	Sold NOT money	recei	ved)				•
		•		Session		Paid				
				1		141				
				2						
				3						
				4						
				5 6						
				7						
				Total		141				

Ballard

SCHOOL

485-8206

DAYTIME PHONE

KHSAA Form GE53 Rev. 06/15

	check one) Baseball Bask	athall K Field Ho	ockey Soccer	Softball '	Volleyball
Sport (check one) Baseball Bask	etball reld re	oney coses.		
REGIO	N# Z BOYS X or GIR	LS	Deter	2/28/23	
Held at	LOVINCLE MAC	E			Totals
Part A	REVENUE ITEMS		Price	e(s) Receipts 2,620.00	Totals
	Ticket Sales		HIL	0,64.00	10000000000000000000000000000000000000
	Broadcasting				
	Sponsorship Per Team Entry Fee Charged by	Host			0 (00 00
	TOTAL REVENUE (1)			於然為自然的主義的主義	2,620,00
D-40	EXPENSE ITEMS			Expenses	
Part B	Game Officials			330.00	
	Trophies				
	Travel for Porticipating Teams		*		2
	Security - # 150.0 6 Game Mgr - #100.0	0	THE CHARLES AND ADDRESS OF THE CHARLES AND ADDRE	250.00	
	1 - MAR MEV- #100.0	0		0.30.00	SALES AND
	TOTAL EXPENSES (2)	N. DOMENTIAN			2,040,00
	Net Profit (Part A (1) minus Part	B (2) total)			2,040,00
Part C	Net Profit (Part A (1) Illinus Part	in a 150/ for ront	al and	200000	
Part D	Allowance to Host School - Max incidental expenses unless other	mum 15% for fema	maiority	6	
	vote	wisc approved 2)			多。一种《基本》
[D. 1.5]	Profit Subject to Division by Sch	ools (Part C minus	Part D)		2,040.00
Part E	Profit Subject to Division by Sch	noting schools by	vote of	7	
Part F	Amount set aside for non partici ALL schools per Constitution Ar	ticle VII. Section 2		4	
	ALL schools per constitution in	articipating School	s (Part F		20/00
Part G	Amount to be Divided Among P				440.00
	minus Part F) ELOW INDIVIDUAL AMOUNTS DIS	STRIBLITED FOR RI	EGIONAL TOURN	AMENT NET PROFIT	S FROM PART E
LIST B	ELOW INDIVIDUAL AMOUNTS DIS NOT INCLUDING TRAVEL EXPENS	SES IF ANY OTHER	PLAN FOR THE	DIVISION OF TOURN	AMENT RECEIPTS
ABOVE,					TED, AND SENT TO
IS USED,	THE KHSAA. ATTA	CH ADDITIONAL SH	HEETS IF EXPLAN	ATTION OF THE PARTY OF THE PART	
	School Amount	School	Amount	School	Amount
Allo	1020.00		R. C. S. R. Association		
1400					
Make	1,020.00				
1000					
	The second secon		Name of the last o	THE RESERVE OF THE PARTY OF THE	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

d Not money	And the Control of th
Session	Paid
1	162
2	0
3	
4	
5	MARKET BEIN
6	
7	
Total	261

JOHN KEBEY
MANAGER

SCHOOL SCHOOL

DAYTIME PHONE

KHSAA Form GE53 Rev. 05/11

DAYTIME PHONE

(KATSAA)

MANAGER

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

	check one) ctivity (check or		eball eer	Bask	etball	x So	occer	So	oftball		Volleyball	
•	REGION# 7 BOYS x or GIRLS											
Held at	· <u></u>	·					Da	tes <u>Fe</u>	bruary 2	27, 202	3	
Part A	REVENUE IT	EMS					Pr	ice(s)	Rece	eipts	Totals	
	Ticket Sales -						_	\$10		40.00		
	Ticket Sales -							\$10	\$8	10.00	Ф4.0E0	00
	TOTAL REVE	\ /									\$1650	.00
Part B	EXPENSE IT									enses		
	Game Official	s (3 x \$110)								30.00		
	Security Game Manag	<u>or</u>								50.00		
		e Staff (\$30 x 3	3)							90.00		
	Ticket Seller	υταπ (ψου χ.	<u> </u>							50.00		
				TOTAL E	XPEN	SES (2)			Ť		\$820	.00
Part C	Net Profit (Pa	rt A (1) minus	Part B (2) total)							\$830	.00
Part D	Allowance to	Host School -	Maximu	m 15% for r	ental a	nd				\$0.00		
	incidental exp	enses unless										
	vote											
Part E	Profit Subject to Division by Schools (Part C minus Part D)										\$830	.00
Part F		side for non pa onstitution Art			oy vote	of ALL				\$0.00		
Part G			•		oolo (D	ort E					\$830	00
Pail G	Amount to be minus Part F)	Divided Amor	ig Partic	ipating Sch	00IS (P	ail E					φοσυ	.00
	BELOW INDIVID											E
	BOVE, <u>NOT</u> INCL IPTS IS USED, A											n
KEGEI	-	NT TO THE KH								-	COMENTE	<i>)</i> ,
	School	Amount		School		Amoui			Schoo		Amour	nt
Christian	n Academy	\$415.00										
duPont N	Manual	\$415.00										
		-										
PAID AT	TTENDANCE BY	SESSION (Tic	kets Sol	d NOT mone	v recei	ved)						
IAIDAI	TENDANOL BI	OLOGION (TIC		Session	Ī	aid						
			 	02/28		65						
				Total		65						
David Z	Zuberer		duPor	nt Manual Hi	ah Sch	nool		50	02-485-8	3241		

SCHOOL



KHSAA Form GE53 Rev. 04/14

Sport (c	check one) Baseball Basketball Yes Sc	occer So	oftball	Volleyball				
REGION # 7 Yes BOYS or GIRLS								
Held at	Trinity High School (round 1) vs St. X High School	Dates Fe	bruary 28, 202	23				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
	Ticket Sales (\$10.00)							
	-St. X: \$4,750 -Trinity: \$4,750		\$9,500.00					
	Broadcasting							
	Sponsorship Per Team Entry Fee Charged by Host	-						
	TOTAL REVENUE (1)			\$9,500.00				
				ψ5,500.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials Trophies		\$330					
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by majority		Police-					
	vote of schools in tournament (provide separate listing or list		\$450					
	on back of this form)		Gate					
			workers-					
			\$80 Score					
			Table-\$60					
			Clean Up					
			Crew- \$150					
			Game					
			Manager-					
	TOTAL EVENIOUS (O)		\$100	¢4.470.00				
	TOTAL EXPENSES (2)			\$1,170.00				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,330.00				
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)			\$8,330.00				
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			\$8,330.00				
	minus Part F)							
LIST	RELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	I IDNIAMENT N	IET DDOEITS E	DOM DADT E				

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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.

7.11.5 GENT 1 G 1112 14.10.10.11.17.10.17.15.57.11.01.17.12.01.12.10.11.12.11.11.11.11.11.11.11.11.11.11.11.							
School	Amount		School	Amount		School	Amount
St. X	\$4,165.00						
Trinity	\$4,165.00						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

-	,o.,oo.	,
	Session	Paid
	1	
	2	
	3	



KHSAA Form GE53 Rev. 04/14

4	
5	
6	
7	
Total	

Rob Saxton- A.D.	Trinity (Louisville)	(502) 736-2132
MANAGER	SCHOOL	DAYTIME PHONE