



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 # 7 BOYS x or GIRLS

Held at Ballard

Dates 3-3-20

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	\$2731.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$2731.00
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)		\$618.00	
	TOTAL EXPENSES (2)			\$948.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1783.00
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)			\$1783.00
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)			\$1783.00

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
Ballard	\$891.50						
Dupont Manual	\$891.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	341
2	
3	
4	
5	
6	
7	
Total	341

C. Kinney
MANAGER

Ballard
SCHOOL

485-8206
DAYTIME PHONE



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REGION # 7 BOYS x or GIRLS

Held at Central

Dates 3/3/20

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	8	\$1,192	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,192

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) Security, Game Manager, Table Workers, Gate Workers		\$375	
	TOTAL EXPENSES (2)			\$705

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$487
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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)			
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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)			
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School	Amount		School	Amount		School	Amount
Central	\$243.50						
Eastern	\$243.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	149
2	
3	
4	
5	
6	
7	
Total	149

Ryan Bringhurst

Central

502-485-8226



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MANAGER

SCHOOL

DAYTIME PHONE



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Sport (check one) Baseball ☐ Basketball ☒ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 7 BOYS X or GIRLS

Held at MALE HS

Dates TUES, MAR 03, 2020

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$8	4,676	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			4,676.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses: Security \$240.00; Tournament Mgr \$100.00		340.00	
	TOTAL EXPENSES (2)			670.00.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			4,006.00
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)			4,006.00
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 minus Part F)			4,006.00

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
MALE	2,003.00				
SENECA	2,003.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	671
2	
3	
4	
5	
6	
7	
Total	671

JOHN KELSEY
MANAGER

MALE HS
SCHOOL

502-210-3606
DAYTIME PHONE



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

REGION # 7 BOYS Yes or GIRLS

Held at Trinity

Dates Quarterfinal Game –
 March 3, 2020

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales (\$8.00) Trinity - \$5,512 St X - \$4,736		\$10,248	
	Ages 6 and under free			
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$10,248
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (3) at \$110 each		\$330	
	Trophies			
	Travel for Participating Teams			
	-Other Itemized Expenses approved in advance by majority vote of schools in tournament (police, gate workers, score table, clean up)		\$950	
	TOTAL EXPENSES (2)			\$1,280
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,968
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,968
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		N/A	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$8,968

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School	Amount		School	Amount		School	Amount
Trinity	\$4,484						
St X	\$4,484						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	



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Rob Saxton - AD
MANAGER

Trinity
SCHOOL

(502)736-2132
DAYTIME PHONE