

(KATSAA)

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

Sport (c	check one) Ba I	isebal	Basketball	X	Fid Hock	eld key	Soco	e	Softball] Vol	lleyball
REGIO	N# 6 B	OYS or	r GIRLS	x						_	
Held at			Date	es <u>3/2</u>	23/2021						
Part A	REVENUE IT	EMS					Pric	e(s)	Receipts		Totals
	Ticket Sales						10		880		
	Broadcasting										
	Sponsorship										
	Per Team Entry Fee Charged by Host										
	TOTAL REVENUE (1)									88	0
Part B	EXPENSE ITE	EMS							Expenses		
	Game Officials	S							330		
	Trophies										
	Travel for Part	ticipating Tear	ns								
	Other Itemized	d Expenses a	pproved in	advance l	oy maj	ority			100 (game		
	vote of school		ent (provide	e separate	listing	or list			manager		
	on back of this								fee)		
	TOTAL EXPE									43	
Part C	Net Profit (Part A (1) minus Part B (2) total)									45	0
Part D	Allowance to Host School - Maximum 15% for rental and										
	incidental expenses unless otherwise approved by majority										
	vote	. 5	0 1 1 /							1.5	
Part E	Profit Subject									45	0
Part F	Amount set as					OT					
Dowt	ALL schools p									4.5	
Part G	Amount to be minus Part F)	Divided Amoi	ng Participa	ating Scho	ois (P	art E				45	U
_	BELOW INDIVIE	DUAL AMOUN	TS DISTRIE	NITED FOR	PEGI	ONAL T	OURNA	MENT	NET PROFIT	S FRO	M PART F
	, <u>not</u> includin										
	D, A MAJORITY	VOTE OF THE	PARTICIPA	ATING SCH	IOOLS	MUST E	BE OBT	AINED,	DOCUMENT		
		THE KHSAA.	ATTACH AL		SHEE			TION I			-
	School	Amount		School		Amou	ınt		School		Amount
-	Bullitt East 225										
Iroquois	5	225									
PAID AT	TENDANCE BY	SESSION (Tic	kets Sol <u>d N</u>	IOT money	receiv	/ed)	_				
Session Paid											
1 88											
Total 88											
Kenny I	Hughes		Bullitt Ea	ıst				_5	02-494-9683		
MANAGER SCHOOL					_	D	AYTIME PHO	NE			



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Sport (d	check one) Baseball Basketball x Field Hockey	Soccer	Softball	Volleyball
REGIO	N# 6 BOYS or GIRLS X			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 10.00	\$ 850.00	
	Broadcasting			
	Sponsorship			· 李子思·罗
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 850.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (3 x \$112)		\$ 336.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		\$ 225.00	
	vote of schools in tournament (provide separate listing or list			
	on back of this form)			
	TOTAL EXPENSES (2)			\$ 561.00
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)			\$ 289.00
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	电影 罗马克克		\$ 289.00
	minus Part F)			
LISTE	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	IET PROFITS F	ROM 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
Butler	\$ 144.50				
Holy Cross	\$ 144.50				
			200		
			83		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	85
2	
3	
4	
5	
6	
7	
Total	

BUTLER TRADITIONAL 1/15 313-4025

DAYTIME PHONE

Expenses for 2021 Girls Region Tournament- First Round Holy Cross at Butler 3/23/2021

Officials (3 x \$112)	\$ 336.00
Security (2 hours)	\$75
Clock Operator	\$ 20.00
Official Scorekeeper	\$ 20.00
Announcer	\$ 20.00
Gate Workers (2 x \$20)	\$ 40.00
Game Manager	\$ 50.00
Total	\$ 561.00



MANAGER

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	Rev.	06/15

DAYTIME PHONE

Sport (c	check one) Ba	aseball	Bask	cetball x Fiel	d Ho	ckey	Soco	er 🗌	Softball	Volleyball	
REGIO	N# <u>6</u> I	BOYS	or GIR	LS x							
Held at Pleasure Ridge Park								Dates <u>3/23/2021</u>			
Part A	REVENUE IT	EMS					Pric	e(s)	Receipts	Totals	
	Ticket Sales						10.00		85		
	Broadcasting										
	Sponsorship										
	Per Team En		ged by	/ Host							
	TOTAL REVE	ENUE (1)								850.00	
Part B	EXPENSE IT								Expenses		
	Game Officia	ls							330.00		
	Trophies										
	Travel for Pa										
				/ed in advance ∣					Game		
			ent (p	rovide separate	listin	g or list			Manager-		
	on back of th	is torm)							100		
									Security- 90		
	TOTAL EXPE	ENSES (2)							90	520.00	
Part C	Net Profit (Pa	art A (1) minus	s Part	B (2) total)						330.00	
Part D	Allowance to	Host School	- Maxi	mum 15% for re	ental	and					
	incidental exp	enses unless	othe	rwise approved	by m	ajority					
	vote										
Part E	Profit Subject	t to Division b	y Sch	ools (Part C mir	nus P	art D)					
Part F				pating schools b		e of					
				icle VII, Section							
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)										
LIST E	BELOW INDIVID	UAL AMOUN	'S DIS	TRIBUTED FOR	REGI	ONAL TO	URNAI	MENT N	IET PROFITS F	ROM PART E	
ABOVE,	<u>NOT</u> INCLUDIN	G TRAVEL EX	PENS	ES. IF ANY OTH	ER PI	LAN FOR	THE DI	VISION	OF TOURNAM	IENT RECEIPTS	
IS USED,				ICIPATING SCH				-		, AND SENT TO	
		_	TTAC	H ADDITIONAL S	SHEE			TION N		A	
-	School	Amount		School		Amour	ıτ		School	Amount	
North Bu	Ridge Park	165.00 165.00									
Fleasure	Riuge Faik	165.00									
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	old NOT money	recei	ved)					
		•		Session		Paid					
				1		85					
				2							
				3							
				7							
				Total		85					
Nick M	addell		Pام	asure Ridae Da	rk			51	12-727-2356		
				3 7							
Nick Waddell Pleasure Ridge Park					50	02-727-2356					

SCHOOL



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				reports for e	each tournam	eni		
Sport (c	check one) Ba	seball	eld Hockey	Soccer	Softball	Volleyball		
REGIO	N# <u>6</u> E	BOYS	or GIRL	_S <u>X</u>				
Held at		Bullitt C	entral F	High School		Dates	3/23/2	021
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals	
	Ticket Sales					\$10.00	\$1230.00	
	Broadcasting						\$0.00	
	Sponsorship						\$0.00	
	Per Team En	try Fee Char	ged by	Host			\$0.00	
	TOTAL REVE	NUE (1)						\$1230.00
Part B	EXPENSE IT	EMS					Expenses	
	Game Official	S					\$330.00	
	Trophies						\$0.00	
	Travel for Par						\$0.00	
				ed in advance			\$0.00	
			ent (pr	ovide separate	e listing or list			
	on back of thi							· · · · · · · · · · · · · · · · · · ·
	TOTAL EXPE	NSES (2)						\$330.00
Part C	Net Profit (Pa	rt A (1) minu	s Part E			\$900.00		
Part D				num 15% for r			\$0.00	
		enses unles	s other	wise approved	l by majority			
	vote							
Part E	Profit Subject	to Division b	y Scho	ols (Part C mi	nus Part D)			\$900.00
Part F				ating schools			\$0.00	
				cle VII, Section				·
Part G	Amount to be Divided Among Participating Schools (Part E				ools (Part E			\$900.00
LIGHT	minus Part F)		TO DIO!		DECIONAL TO	UDMAMENT	VET DOGGTO	DOM DADT 5
	BELOW INDIVID							
								IENT RECEIPTS , AND SENT TO
IS USED,					SHEETS IF EXI	-		, AND SENT TO
	School	Amount	HIACI	School	Amour		School	Amount
Mercy	OCHOOL	\$450.00		Ochool	Amour	it i	OCHOOL	Amount
	entral H.S.	\$450.00						
Dame 00		Ψ100.00						
PAID ATT	TENDANCE BY	SESSION /Tic	kots Sr	old NOT money	received)			
ואטואי	LITUAITOL DI		neis st	Session	Paid			
				1	123			
				2	120			
				3				

00331011	i ala
1	123
2	
3	
4	
5	
6	
7	
Total	123

Jason Wells	Bullitt Central High School	502-869-6020