

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	eacn t	ournam	ent				
Sport (c	heck one) B	aseball	Baske	etball X Fie	eld Hoo	key	Soco	er	Softball	Vo	lleyball
REGIO	N# <u>7</u>	BOYS	or GIRL	_S <u>x</u>							
Held at	Assumpti	on					Dates 3/2/2020				
Part A	REVENUE IT	TEMS					Prio	ce(s)	Receipts		Totals
	Ticket Sales							- (-)	1168.00		
	Broadcasting]					8.00		0		
	Sponsorship						0				
	Per Team Er	Host	lost				0				
	TOTAL REV	ENUE (1)								116	68.00
Part B	EXPENSE IT								Expenses		
	Game Officia	ıls							330.00		
	Trophies								0		
		rticipating Te							0		
				ed in advance					Security \$140 Trainer \$50		
	on back of th		ient (pro	ovide separate	e iisting	g or list			Mgr. \$100		
		,							Table - \$75	Φο.	25.00
	TOTAL EXPI	` ′		. (2)							95.00
Part C	Net Profit (Pa									473	3.00
Part D				num 15% for r					0		
	vote	penses unles	s other	wise approved	by ma	ajority					
Part E		t to Division b	v Scho	ols (Part C mi	nue Da	art D)				17'	3.00
			•	•		,				4/、	5.00
Part F				ating schools lole VII, Section		e OI			0		
Part G	Amount to be	Divided Am	ong Par	ticipating Sch	ools (F	Part E				473	3.00
	minus Part F)								ш	
	BELOW INDIVID										
	NOT INCLUDIN										
IS USED,	, A MAJORITY			CIPATING SCH I ADDITIONAL				-), AN	D SENT TO
	School	Amount		School	On L	Amour		7101111	School		Amount
Assumpti		236.50									
Atherton		236.50									
PAID ATT	TENDANCE BY	SESSION (Tid	kets Sc	old NOT money	<u>re</u> ceiv	red)					
				Session	Р	aid					
				1	1	46					
				2							
				3							
4											

Anada Danalina	Acquestics	E00 074
	Total	
	7	
	6	

Angela PassafiumeAssumption502-271-2554MANAGERSCHOOLDAYTIME PHONE



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Sport (c	check one) Baseball Basketball X Field Hockey	Soccer	Softball	Volleyball
REGIO	N# <u>7</u> BOYS or GIRLS <u>X</u>			
Held at	Christian Academy of Louisville	Dates 3/2	2/2020	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8	\$1,094- Gate was \$2 Short	
	Broadcasting			
	Sponsorship	-		
	Per Team Entry Fee Charged by Host	_		A 4 00 4
	TOTAL REVENUE (1)			\$1,094
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 (Security- \$70, Game manager- \$100, Game Staff- \$80)		\$250	
	TOTAL EXPENSES (2)			\$580
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$514
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)			\$514
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)			\$514
LIST	RELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	I I DN A MENT A	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.

THE THIOTH AT THOMAS ON ELTO II EXILATION NEEDED.										
School	Amount		School	Amount		School	Amount			
CAL	\$257									
Central	\$257									

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	137
2	
3	
4	
5	
6	
7	
Total	137



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Brad Morgan	Christian Academy of Louisville	502-244-3225
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA Form GE53 Rev. 05/11

DAYTIME PHONE

(KASBA)

MANAGER

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Sport (check one) Sport Activity (check one) Baseball										
REGIO	N# <u>7</u> E	BOYS o	r GIRL	.S <u>x</u>						
Held at	duPont Ma	ınual					Dat	es Ma	arch 2, 2020	
Part A	REVENUE ITI	EMS					Prid	ce(s)	Receipts	Totals
	Ticket Sales						Ç	\$8	\$847.00	
	TOTAL REVE	NUE (1)								\$847.00
Part B	EXPENSE ITE				Expenses					
	Game Official	s (3 x \$112 in	cludes	Arbiter Fee)					\$336.00	
	Security								\$84.00	
	Game Manage	er							\$100.00	
	Ticket Seller								\$35.00	
	Scoreclock Op	perator							\$35.00	
	Announcer								\$35.00 \$25.00	
	Scorebook Ke	eper		ΤΟΤΛΙ	EYDEN	ISES (2)			\$25.00	\$650.00
D- 4 O	l New Design (Des	1 A (4)	D - 4 D			13L3 (2)		_		
Part C	Net Profit (Par	\		, ,						\$197.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote								\$0.00	
Part E	Profit Subject	to Division by	Schoo	ols (Part C mi	inus Pa	rt D)				\$197.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2								\$0.00	
Part G	Amount to be minus Part F)	Divided Amor	ng Part	ticipating Sch	ools (F	art E				\$197.00
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		Amoun			School	Amount
Ballard		\$98.50								
duPont N	Manual	\$98.50								
PAID AT	TTENDANCE BY	SESSION (Tie	kots S	old NOT mon	ev rece	ived)				
FAIDAI	I LINDANGE DI	SESSION (110	vera 9	Session	Ť .	Paid				
				1 105						
				Total	-	105				
David Z	uberer		duPo	ont Manual H	igh Scl	nool		50)2-485-8241	

SCHOOL



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				reports for e	acri	Oumam	em	· ·		
Sport (c	check one) Ba	seball	Bask	etball X Fie	ld Ho	ckey	Soco	er 🔙	Softball	Volleyball
REGIO	N# <u>7</u> E	BOYS c	r GIR	LS X						
Held at	Sacred He	eart Academy					Date	es <u>M</u> o	onday, March	2 nd , 2020
Part A	REVENUE IT	EMS					Pric	ce(s)	Receipts	Totals
	Ticket Sales						\$8		Χ	
	Broadcasting							Χ		
	Sponsorship								Χ	
	Per Team En	try Fee Charg	ed by	Host					Χ	
	TOTAL REVE	NUE (1)								\$1,104
Part B	EXPENSE IT	EMS							Expenses	
	Game Official	S							\$330	
	Trophies								Χ	
	Travel for Par	ticipating Tea	ms						Χ	
	Other Itemize	d Expenses a	pprov	ed in advance	by ma	ajority			Security \$75	
			ent (pr	ovide separate	e listin	g or list			Game Manager \$100	
	on back of thi								Wanager \$100	
	TOTAL EXPE	NSES (2)								\$505
Part C	Net Profit (Pa	rt A (1) minus	Part	B (2) total)						\$599
Part D	Allowance to	Host School -	Maxi	mum 15% for r	ental	and			Х	
	incidental exp	enses unless	other	wise approved	by m	ajority				
	vote									
Part E	Profit Subject	to Division by	/ Scho	ools (Part C mi	nus P	art D)				\$599
Part F				ating schools l		e of			Х	
	ALL schools p	oer Constitution	on Arti	cle VII, Section	12					
Part G			ng Pa	rticipating Sch	ools (I	Part E				\$599
	minus Part F)									
	BELOW INDIVID									
										MENT RECEIPTS
IS USED,	•			CIPATING SCH H ADDITIONAL				-		, AND SENT TO
	School	Amount	TTACI	School	SHEE	Amou		I ION N	School	Amount
	Heart Academy	\$299.50		2011001		7 1111001			C 011001	7 tillodite
Male Hig		\$299.50								
ware ring	11 0011001	Ψ200.00								
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	old NOT money	recei	ved)				
				Session	F	Paid				
			1		138					
				2						
				3						
				4						
				5						
				6						
				7						
				Total		138				

Donna Bender MoirSacred Heart Academy502-893-9353MANAGERSCHOOLDAYTIME PHONE