



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 ☐ or GIRLS ☒

Held at Ballard

Dates 3-22-21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10	51	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			510
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)		150	
	TOTAL EXPENSES (2)			480
Part C	Net Profit (Part A (1) minus Part B (2) total)			30
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)			30
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)			30

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
Atherton	15						
Central	15						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	51
2	
3	
4	
5	
6	
7	
Total	90

Samantha Pitts
MANAGER

Central HS
SCHOOL

812-557-0078
DAYTIME PHONE



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REGION # 7 BOYS ☐ or GIRLS ☒

Held at CAL

Dates 3-23-21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	91	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$910
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 (Tournament Manager- \$100, Gate- \$25, Game Staff- \$55)		\$180	
	TOTAL EXPENSES (2)			\$510
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$400
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)			\$400

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School	Amount		School	Amount		School	Amount
CAL	\$200						
Dupont Manual	\$200						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	91
2	
3	
4	
5	
6	
7	
Total	91

Brad Morgan
MANAGER

CAL
SCHOOL

502-244-3225
DAYTIME PHONE



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REGION # 7 BOYS ☐ or GIRLS ☒

Held at Sacred Heart Academy Dates March 23rd, 2021

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	\$990	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$990
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)		Game Manager \$100	
	TOTAL EXPENSES (2)			\$430
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$560
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)			\$560
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)			\$560

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School	Amount		School	Amount		School	Amount
Sacred Heart Academy	\$280						
Assumption High School	\$280						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	99
2	
3	
4	
5	
6	
7	
Total	99

Donna Bender Moir
MANAGER

Sacred Heart Academy
SCHOOL

502-893-9353
DAYTIME PHONE



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REGION # 7 BOYS ☐ or GIRLS ☒

Held at Male H.S.

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		760.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			760.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330.00	
	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) <u>Game Mgr \$100.00</u>		100.00	
	TOTAL EXPENSES (2)			430.00

Part C	Net Profit (Part A (1) minus Part B (2) total)			330.00
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			330.00
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			330.00
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School	Amount	School	Amount	School	Amount
<u>Eastern</u>	<u>165.00</u>				
<u>Male</u>	<u>165.00</u>				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	76
2	
3	
4	
5	
6	
7	
Total	76

JOHN KELSEY
MANAGER

MALE H.S.
SCHOOL

502-210-3606
DAYTIME PHONE