



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 CAL

Dates 2/28/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	185	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,850
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 (Gate Worker- \$25, Game staff- \$40, Security- \$75)		\$140	
	TOTAL EXPENSES (2)			\$470
Part C	Net Profit (Part A (1) minus Part B (2) total)			1380
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)			\$1380

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
Assumption	\$690						
CAL	\$690						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	185
2	
3	
4	
5	
6	
7	
Total	185

Brad Morgan
MANAGER

CAL
SCHOOL

502-244-3225
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	1,220.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			1,220.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses: GAME MGR: \$100; SECURITY \$100		200.00	
	TOTAL EXPENSES (2)			530.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			690.00
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)			
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)			690.00

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School	Amount	School	Amount	School	Amount
BALLARD	345.00				
MALE	345.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	122
2	
3	
4	
5	
6	
7	
Total	122

JOHN KELSEY
MANAGER

MALE
SCHOOL

502-210-3606
DAYTIME PHONE



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KHSAA Form GE53
Rev. 05/11

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

REGION # 7 BOYS or GIRLS x

Held at duPont Manual Dates February 28, 2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	\$640.00	
	TOTAL REVENUE (1)			\$640.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (3 x \$110)		\$330.00	
	Security		\$105.00	
	Game Manager		\$100.00	
	Scorer's Table Staff (\$25 x 3)		\$75.00	
	Ticket Seller		\$25.00	
	TOTAL EXPENSES (2)			\$635.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5.00
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 Schools (Part C minus Part D)			\$5.00
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 Divided Among Participating Schools (Part E minus Part F)			\$5.00

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School	Amount		School	Amount		School	Amount
Seneca	\$2.50						
duPont Manual	\$2.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	65
Total	65

David Zuberer
MANAGER

duPont Manual High School
SCHOOL

502-485-8241
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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Sport (check one) Baseball ☐ Basketball ☒ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 6 BOYS ☐ or GIRLS ☒

Held at Pleasure Ridge Park

Dates 2/28/22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10 ⁰⁰	111	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			4,110 ⁰⁰

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 - 100.00	
	TOTAL EXPENSES (2)		430 ⁰⁰

Part C	Net Profit (Part A (1) minus Part B (2) total)		680 ⁰⁰
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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)		680 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		
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)		340 ⁰⁰
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School	Amount	School	Amount	School	Amount
North Bullitt	340 ⁰⁰				
Pleasure Ridge Park	340 ⁰⁰				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	111
2	
3	
4	
5	
6	
7	
Total	111

Noel Waddell
MANAGER

Pleasure Ridge Park
SCHOOL

(502) 747-2356
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at Sacred Heart Academy Dates Monday, February 28th, 2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	\$2930	
	Broadcasting		X	
	Sponsorship		X	
	Per Team Entry Fee Charged by Host		X	
	TOTAL REVENUE (1)			\$2930
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$330	
	Trophies		X	
	Travel for Participating Teams		X	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		Security \$90 Game Manager \$100	
	TOTAL EXPENSES (2)			\$520
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2410
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		X	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2410
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		X	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$2410

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School	Amount		School	Amount		School	Amount
Sacred Heart Academy	\$1205						
Central High School	\$1205						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	293
2	
3	
Total	293

MANAGER

SCHOOL

DAYTIME PHONE