



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

KHSAA Form GE53
Rev. 04/14

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

REGION # 7 BOYS Yes or GIRLS

Held at Trinity High School
 (CAL vs Trinity)

Dates Quarterfinal Game – October
 17, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$1,078.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,078.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$225.00	
	Trophies			
	Travel for Participating Teams		N/A	
	-Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) (security, gate workers, press box, clean up)		\$170.00	
	TOTAL EXPENSES (2)			\$395.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$683.00
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)			\$683.00
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)			\$683.00

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
CAL	\$341.50		Trinity	\$341.50			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	154
2	
3	
4	
5	
6	



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7	
Total	154

Rob Saxton
MANAGER

Trinity
SCHOOL

(502)736-2132
DAYTIME PHONE



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Rev. 06/15

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

REGION # 7 BOYS x or GIRLS

Held at Ballard

Dates October 17th

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	248	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			\$1736.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$210.00	
	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)		\$375.00	
	TOTAL EXPENSES (2)			\$585.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,151.00
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)			\$1,151.00
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)			\$1,151.00

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School	Amount		School	Amount		School	Amount
Ballard	\$575.50						
Collegiate	\$575.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	248
2	
3	
4	
5	
6	
7	
Total	248

C. Kinney
MANAGER

Ballard
SCHOOL

485-8206
DAYTIME PHONE



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REGION # 7 BOYS X or GIRLS

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 125 @\$7		\$875	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$875
Part B	EXPENSE ITEMS		Expenses	
	Game Officials 3 @ \$75		\$225	
	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) Tickets & Press Box \$99; MGR. \$50		\$149	
	TOTAL EXPENSES (2)			\$374
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$501
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)			\$501
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)			\$501

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School	Amount		School	Amount		School	Amount
St. Francis	\$250.50						
Saint Xavier	\$250.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	125
2	
3	
4	
5	
6	
7	
Total	

MANAGER

Saint Xavier High School
SCHOOL

502-635-5300
DAYTIME PHONE



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Check to:

St. Francis School
Attn: Tony Butler
233 West Broadway
Louisville, KY 40202



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REGION # 7 BOYS X or GIRLS

Held at Christian Academy of Louisville Dates Oct 19 and 21, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$12,019	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$12,019
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$675	
	Trophies Rihards- \$158.94, All Tourn plaques- \$134.25		\$293.19	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Clock-80, Announcer-135, Trainer-245, T. Manager-200, Security-336, Gate and facilities-220, Game Balls- 140.85)		\$1,356.85	
	TOTAL EXPENSES (2)			\$2,325.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,693.96
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)			\$9,693.96
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)			\$9,693.96

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School	Amount		School	Amount		School	Amount
Ballard	\$1,211.74		St. Xavier	\$1,211.75			
CAL	\$1,211.74		Trinity	\$1,211.75			
Collegiate	\$1,211.74						
DuPont Manual	\$1,211.74						
Seneca	\$1,211.75						
St. Francis	\$1,211.75						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1,044
2	673
3	
4	
5	
6	
7	
Total	1,717

Brad Morgan

Christian Academy of Louisville

502-244-3225



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