

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 Soco	cer Yes S	oftball	Volleyball					
REGION # 7 BOYS Yes or GIRLS	3								
Held at Trinity High School		Dates Qu	uarterfinal Gan	ne – October					
(CAL vs Trinity)	_	17	, 2017						
Part A REVENUE ITEMS		Price(s)	Receipts	Totals					
Ticket Sales			\$1,078.00						
Broadcasting									
Sponsorship									
Per Team Entry Fee Charged by Hos	st	-		A					
TOTAL REVENUE (1)				\$1,078.00					
Part B EXPENSE ITEMS			Expenses						
Game Officials			\$225.00						
Trophies									
Travel for Participating Teams									
	-Other Itemized Expenses approved in advance by majority \$170.00								
	vote of schools in tournament (provide separate listing or list								
on back of this form) (security, gate v	vorkers, press box, clean								
up)									
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	n 15% for rental and		N/A						
incidental expenses unless otherwise	approved by majority								
vote									
Part E Profit Subject to Division by Schools	(Part C minus Part D)			\$683.00					
	·								
Part F Amount set aside for non participatin	g schools by vote of ALL		N/A						
schools per Constitution Article VII, S									
Part G Amount to be Divided Among Particip	pating Schools (Part E			\$683.00					
minus Part F)									
LIST BELOW INDIVIDUAL AMOUNTS DISTRIE	RUTED FOR REGIONAL TO	IIRNAMENT N	IFT PROFITS F	ROM PART F					

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.

AND	OLIVI TO THE RI	10	AA. ATTAOH ADDITION	AL SHLLIGH	I LANATION 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	Trinity	(502)736-2132
MANAGER	SCHOOL	DAYTIME PHONE



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	0			reports for ea	ach t	ournam	ent			
Sport (c	check one) Ba	aseball	Ва	asketball Field	l Hoc	key x	Soco	er	Softball	Volleyball
REGIO	N# 7 I	BOYS x	or G	SIRLS						
Held at							Dat	es Oc	tober 17th	
Part A	REVENUE IT	TEMS				<u> </u>	Pric	ce(s)	Receipts	Totals
	Ticket Sales						\$7.0		248	
	Broadcasting								0	
	Sponsorship								0	
	Per Team En		ged	by Host					0	\$1736.00
Part B	EXPENSE IT	. ,							Expenses	ψ17 00.00
raitB	Game Officia								\$210.00	
	Trophies	-							0	
	Travel for Pa								0	
				roved in advance b					\$375.00	
	vote of school on back of thi		ent	(provide separate l	listin	g or list				
	TOTAL EXPE									\$585.00
Part C	Net Profit (Pa		s Pa	art B (2) total)						\$1,151.00
Part D	`	` '		aximum 15% for re	ntal a	and			0	, , , , , , , , , , , , , , , , , , , ,
				nerwise approved b						
	vote									
Part E	Profit Subject	t to Division b	y So	chools (Part C minu	us Pa	art D)				\$1,151.00
Part F				icipating schools by		e of			0	
				Article VII, Section		=				
Part G	minus Part F		ong	Participating School	ois (F	art E				\$1,151.00
LIST E	. ,		rs D	SISTRIBUTED FOR F	REGI	ONAL TO	URNAI	MENT N	ET PROFITS F	ROM PART E
				NSES. IF ANY OTHE						
IS USED,				RTICIPATING SCHO ACH ADDITIONAL S				-		, AND SENT TO
	School	Amount	.,,,	School	nee	Amour		I ION N	School	Amount
Ballard	0011001	\$575.50		Concor		7 11110 41			0011001	7 1110 0111
Collegiat	е	\$575.50								
PAID ATT	TENDANCE BY	SESSION (Tic	kets	Sold NOT money r	eceiv	ved)				
		0_00.0(Session		aid				
				1	2	248				
				2						
				3						
				4						
				5						
				7						
				Total	2	248				
0.15			-					_	.=	
C. Kinne				Ballard					35-8206	_
MANAG	MANAGER SCHOOL					D/	AYTIME PHONI	<u>=</u>		



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

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\$501

	reports for each tourname	ent		
Sport (c	neck one) Baseball Basketball Field Hockey	Soccer X	Softball	Volleyball
REGION	N# <u>7</u> BOYS <u>X</u> 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		\$149	
	vote of schools in tournament (provide separate listing or list			
	on back of this form) Tickets & Press Box \$99; MGR. \$50			
	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			

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.

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

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Amount to be Divided Among Participating Schools (Part E

Session	Paid				
1	125				
2					
3					
4					
5					
6					
7					
Total					

Total Saint Xavier

Saint Xavier High School

502-635-5300

SCHOOL

DAYTIME PHONE

MANAGER

Part G

minus Part F)

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Check to:

St. Francis School Attn: Tony Butler 233 West Broadway Louisville, KY 20202



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Sport (check one) Baseball Basketball Field Hockey Soccer X Softball Volleyball						
REGION # _ 7 BOYS _ X or GIRLS						
Held at	Christian Academy of Louisville	Dates O	ct 19 and 21, 2	017		
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 Riherds- \$158.94, All Tourn plaques- \$134.25		\$293.19			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by majority		\$1,356.85			
	vote of schools in tournament (Clock-80, Announcer-135,					
	Trainer-245, T. Manager-200, Security-336, Gate and					
	facilities-220,Game Balls- 140.85)			#0.005.04		
	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			\$9,693.96		
	minus Part F)					

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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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KHSAA

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