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 [X] Softball [ ] Volleyball [ ]

REGION # 4 BOYS ___ or GIRLS X

Held at WARREN CENTRAL Dates ______

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	$6.00	$6,276.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			$6276.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		$1387.50	
	Trophies		$330.70	
	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)		$1290.00	
	TOTAL EXPENSES (2)			$3008.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			$3267.80
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)			$3267.80
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)			$3267.80

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
BARREN CO.	$544.63				
BOWLING GREEN	$544.64				
FRANKLIN-SIMPSON	$544.63				
GLASGOW	$544.63				
GREENWOOD	$544.64				
LOGAN CO.	$544.63				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	292
2	317
3	437
4	
5	
6	
7	
Total	1046

JASON ESTERS
MANAGER

WARREN CENTRAL
SCHOOL

270-781-2401
DAYTIME PHONE

KHSAA REGION EXPENSE SHEET (4th Region Girls Soccer 2019)	
Manager Fee	$300.00
Officials - All Games (5 x 3 @ $75 ea.+ 5 x 1 @ $52.50 ea.)	$1,387.50
Gateworkers - All Games (5 x 1 @ $25 each)	$125.00
Clock, PA, Scorekeeper - All Games (5 x 1 @ $25 each)	$125.00
Security - 10/14 ($50 x 3.5 hrs = $175); 10/15 ($175); 10/17 ($100)	$450.00
KORT TRAINERS (5 games x $40)	$200.00
Riherds - Girls Soccer Championship Trophies	$164.70
Oak Tree Awards - Girls Soccer All-Region Plaques (12 @ $?? ea.+ MVP @ $???)	$166.00
BSN - Select Royale Game Balls (2 @ $45 ea.)	$90.00
TOTAL	$3,008.20

KHSAA REGION PROFIT SHEET (4th Region Girls Soccer 2019)	
10/14 Gate	$1,752.00
10/15 Gate	$1,902.00
10/17 Gate	$2,622.00
All Gates were $6 each	
TOTAL	$6,276.00

TOTAL TO BE SPLIT AMONGST TEAMS	$3,267.80
Barren County	$544.63
Bowling Green	$544.63
Franklin-Simpson	$544.63
Glasgow	$544.63
Greenwood	$544.63
Logan Co.	$544.63
TOTAL	$3,267.80

Brett Hightower
SHERIFF
WARREN COUNTY
P.O. BOX 807
BOWLING GREEN KENTUCKY 42102
Phone (270)-842-1633 Business Office Fax (270) 781-1984
Tax Office Fax (270) 781-3180

INVOICE

INVOICE DATE: 10/18/19

REFERENCE:

To: Warren Central High School

Event: Girls Soccer Regionals

Location: Warren Central HS

Deputy: Pete Rich (10/14/2019)	Hours: 3.5	X $ 50.00	$175.00
Deputy: John Houghton (10/15/2019)	Hours: 3.5	X $ 50.00	$175.00
Deputy: John Houghton (10/18/2019)	Hours: 2	X $ 50.00	$100.00
Deputy:	Hours:	X $ 50.00	$0.00
Deputy:	Hours:	X $ 50.00	$0.00
Deputy:	Hours:	X $ 50.00	$0.00
		TOTAL	$450.00

Make Checks Payable to: Warren County Sheriff

Mike Carby
427 Red Maple Street
Bowling Green, KY 42101
(270) 535-0191

To: Jason Esters
Regional Girls Soccer Director

Date	Event	Coverage	Amount
10/14/2019 15-Oct 17-Oct	Girls Regional Soccer Tournament	Certified Athletic Trainer	$200.00

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone:1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com

riherds.com

"Selling Trophies and Awards since 1948"

Region 4 Girls Soccer Awards
Invoice #K9SOGR004

Bill To:
Warren Central
Attn.: Bookkeeper
559 Morgantown Rd
Bowling Green, KY 42101

Ship To:
Warren Central
Attn.: Jason Esters
559 Morgantown Rd
Bowling Green, KY 42101

Tournament: Region 4 Girls Soccer

Email: jason.esters2@warren.kyschools.us
Phone (work): 270-842-7302
Phone (cell): 270-670-3518
FAX: (270)781-5115

Quantity	Product #	Description	Price	Amount
1	KHSAA-17-W/RC	Region Champion	$73.54	$73.54
1	KHSAA-17-R/RRU	Region Runner-up	$73.54	$73.54

Merchandise Total:	**$147.08**
Shipping:	**$17.62**
Order Total:	**$164.70**

Payment Terms: Net 30 1.5%. Payment due by November 2, 2019

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: $164.70

Invoice #: K9SOGR004
Name: Warren Central

Remit to: Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171

PLEASE Pay From This Invoice

OAK TREE
AWARDS & RECOGNITION

Invoice No. 008903

318 Morgantown Road
Bowling Green, KY 42101
Phone: (270) 843-6024
Fax: (270) 843-1844
www.oaktreeawards.com
damon@oaktreeawards.com

SOLD TO
4th Region Girls Soccer

SHIP TO
WCHS

CUSTOMER ORDER NO.	SALESPERSON	TERMS	INVOICE DATE
190696	DAT		10-8-19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	5x7 Al Tour	15.50	186.00
1	6x8 MVP	21.00	21.00

RECEIVED
OCT 15 2019
BY: Angela

PAID
amount: $ 166.00
date: 10.15.19 ck# 25861

TERMS:
Full payment is due within 30 calendar days from invoice date. A 1.5% Finance Charge will be added to each past due invoice every 30 days until paid in full.

X BGT
Received By

Name
Phone
Email

PAID
☐ CREDIT CARD ☐ CASH
☒ CHECK # 25861 DATE 10/15/19

SUB TOTAL	207.00
DISCOUNT	- 41.00
TOTAL	166.00
TAX	
FREIGHT	
DEPOSIT	
BALANCE DUE	

[illegible]
OCT 1 2 [illegible]
RECE[illegible]

BSN SPORTS
THE HEART OF THE GAME

Invoice Number
906567736
Due Date: 11/10/2019

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 660176
Dallas, TX 75266-0176

PO Number: SOCCER BALLS
Order Number: 301604004
Terms: NT30
Invoice Date: 10/11/2019

Customer #: 1074684
Bill To: WARREN CENTRAL HIGH SCH
Attn: FINANCE
559 MORGANTOWN RD
BOWLING GREEN KY 42101-3603

Ship To: WARREN CENTRAL HIGH SCH
Attn: JASON ESTERS
559 MORGANTOWN RD
BOWLING GREEN KY 42101-3603

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
56046	Select Royale Soccer Ball Sz5 Wht/Blk	1456046		5 EA	45.00	225.00

Thank you for your order. This invoice completes your purchase order.
For realtime order status and tracking information go to www.bsnsports.com

PAID
amount: $ 225.00
date: 10-17-19 ck# 25873

RECEIVED
OCT 17 2019
BY: Arrigel

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 906567736
Due Date: 11/10/2019

ustomer #:1074684

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
$225.00	$0.00	$0.00	$0.00	$225.00	$0.00	$225.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com\terms
Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.
BSN SPORTS accepts payments by check, credit card, ACH or wire.
If you need a copy of an invoice, please call 1-800-227-7404.