



**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 # 4 BOYS ☐ or GIRLS ☒

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-STAMPSON | \$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

| <b>KHSAA REGION EXPENSE SHEET<br/>(4th Region Girls Soccer 2019)</b>            |                   |
|---------------------------------------------------------------------------------|-------------------|
| 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          |
| Rihards - 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           |
| <b>TOTAL</b>                                                                    | <b>\$3,008.20</b> |

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

| <b>TOTAL TO BE SPLIT AMONGST TEAMS</b> | <b>\$3,267.80</b> |
|----------------------------------------|-------------------|
| Barren County                          | \$544.63          |
| Bowling Green                          | \$544.63          |
| Franklin-Simpson                       | \$544.63          |
| Glasgow                                | \$544.63          |
| Greenwood                              | \$544.63          |
| Logan Co.                              | \$544.63          |
| <b>TOTAL</b>                           | <b>\$3,267.80</b> |



**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: <u>Pete Rich (10/14/2019)</u>     | Hours: <u>3.5</u> | X \$ 50.00 | <u>\$175.00</u> |
| Deputy: <u>John Houghton (10/15/2019)</u> | Hours: <u>3.5</u> | X \$ 50.00 | <u>\$175.00</u> |
| Deputy: <u>John Houghton (10/18/2019)</u> | Hours: <u>2</u>   | X \$ 50.00 | <u>\$100.00</u> |
| Deputy: _____                             | Hours: _____      | X \$ 50.00 | <u>\$0.00</u>   |
| Deputy: _____                             | Hours: _____      | X \$ 50.00 | <u>\$0.00</u>   |
| Deputy: _____                             | Hours: _____      | X \$ 50.00 | <u>\$0.00</u>   |
| TOTAL                                     |                   |            | <u>\$450.00</u> |

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<br>15-Oct<br>17-Oct | Girls Regional Soccer<br>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**

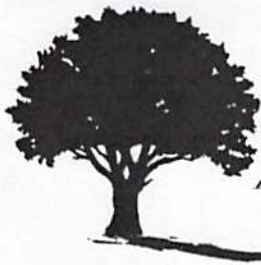
**Invoice #: K9SOGR004**

**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](http://www.oaktreeawards.com)

damon@oaktreeawards.com

**SOLD TO**

4th Region Girls  
Soccer

SHIP TO

WCHS

CUSTOMER ORDER NO.

190696

SALESPERSON

DA

TERMS

|              |  |
|--------------|--|
| INVOICE DATE |  |
|--------------|--|

DATE 10-8-19

[illegible]

**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**

Received By

Name

Phone

Email

**- PAID**

☐ CREDIT CARD    ☐ CASH

☒ CHECK # 25861 DATE 10/15/19

SUB TOTAL

207 ke

DISCOUNT

$$= 4(\pi)$$

TOTAL

16600

TAX

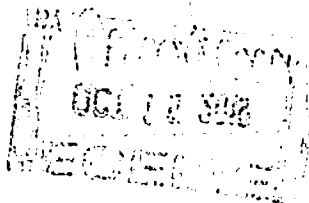
**FREIGHT**

DEPOSIT

BALANCE DUE

RECEIVED

10 11 12





Invoice Number

906567736

Due Date: 11/10/2019

Contact Us:  
1-800-227-7404  
www.bsnports.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

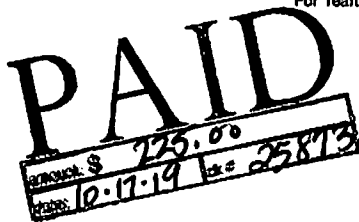
Customer #: 1074684  
Bill To: WARREN CENTRAL HIGH SCH  
Attn: FINANCE  
559 MORGANTOWN RD  
BOWLING GREEN KY 42101-3603

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 Whit/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.bsnports.com](http://www.bsnports.com)



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](http://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

Customer #: 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.bsnports.com/terms](http://www.bsnports.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.