

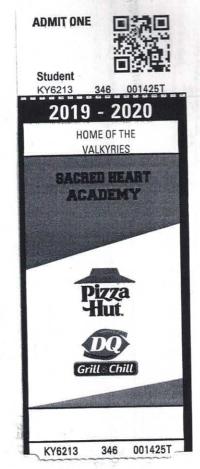
KHSAA Regional Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports for each tournament

KHSAA Form GE53 Rev. 06/15

Sport (ch	neck one) Bas	seball Ba	sketball Field Ho	ockey 🗌 S	Soccer X	Softball	Volleyball _	
REGION	I# 7 B	OYS! or G	IRLS X					
Held at	Sacred Hea	art Academy			Dates O	ctober 16th and	18 th , 2019	_
Part A	REVENUE ITE				Price(s)	Receipts	Totals	7
	Ticket Sales				7.00	\$6,671		
	Broadcasting					-	RESERVE LINE	
	Sponsorship					-		
		ry Fee Charged	by Host				\$6,671	
WALL BURNISHED	TOTAL REVE	NUE (1)	Children Children Children	25000000000000000000000000000000000000	CONTRACTOR AND	SWINSTERN COLUMN	ΨΟ,ΟΥ	_
Part B	EXPENSE ITE					Expenses		ı.
	Game Officials	3				\$675 \$311.13		
	Trophies					\$311.13		
	Other Itemize	ticipating Teams	proved in advance by	majority		Soccer Balls		
	vote of school on back of this	s in tournament	(provide separate list	ting or list		\$187.80 Game Manager \$150 Security \$75 Trainer \$100		
						Cleanup \$200	C4 C40 C2	14
and the second second second	TOTAL EXPE	大学生的 1995年,在1995年的大学生的一个大学的大学的大学的大学生的大学生的大学生的大学生的大学生的大学生的大学生的大学生	gen managen vendage groß au der Nazeroglichts wird	erne og en	Ken ingesktaallegan ein		\$1,648.93	_
Part C	Net Profit (Pa	rt A (1) minus P	art B (2) total)	Drugg Malagana Sa	N. march 2, 58 - 12 7 - 12 C		\$5,022.07	149
Part D	Allowance to incidental exp	Host School - Nenses unless o	laximum 15% for rent therwise approved by	al and majority		-		
Part E	Profit Subject	to Division by S	Schools (Part C minus	Part D)	PERMIT	TE PARTE NO.	\$5,022.07	749
Part F	Amount set a	side for non par	ticipating schools by v Article VII, Section 2			-	Mark the September Landston of the September 1	
Part G		Divided Among	Participating School	s (Part E			\$5,022.07	49
ABOVE	NOT INCLUDIN	G TRAVEL EXP VOTE OF THE P THE KHSAA. AT	DISTRIBUTED FOR REENSES. IF ANY OTHER ARTICIPATING SCHOOL TACH ADDITIONAL SH	R PLAN FOR OLS MUST BI IEETS IF EXF	THE DIVISION OF THE DIVISION O	ON OF TOURNA O, DOCUMENTE	MENIRECEIPI	s o
	School	Amount	School	\$627-6-7	TARREST TO SERVICE STATE OF THE PARTY OF THE	301001	Amount	
	Heart Academy		DuPont Manual HS	\$627 6	self A			
Assump	otion HS	\$627 621		\$021 V	54755 54755 5725			
CAL Atherton	n UC	\$627 621						
Ballard		\$627 621						
Central		\$627 621					1	
			ets Sold NOT money re	eceived)				
I AID A	,	,		Paid				
			1	473				
		47	2	480	Ε.			
			Total	953				
V			0			E00 000 00E0		
	Bender Moir		Sacred Heart Acade	emy		502-893-9353 DAYTIME PHO		
MANA	GER		SCHOOL			DAT TIME PHO	ME	

Attach Starting Ticket Here			Taken	Gate	Sales	Advance			This is to acknown ensuing ticket I		Activity Fund_
	Person in Charge of Closing Gate	Checks Currency Coin Total 3,3	31 32 33		Child/Srs	Adults			owledge receip number will be		83110-
	ATA harge of Cl	3/368	5 6 7 8 34 35 36	OIOIIGE	CICIOA		Ticket Color	A	recorded i		
	AGNY osing Gate		9 10 11 12 13 37 38 39 40	G7.HIOO		" Attaciled	Starting Ticket	D.	This is to acknowledge receipt of the tickets to be sold for the activity listed above. ensuing ticket number will be recorded in Column D on completion of ticket sales.		
	R		3 14 15 16 41 42 43 4			Signific	Ticket Seller	REPOI	or the activity list ompletion of tide	TICKET	
Attach Next Available Ticket Here	RECEIVED BY	*	7 18 19 20 45 46 47 4	868100		# 5010	Last Ticket	REPORT OF SALES		TICKET REQUISITION	
	Internal Account	Total Sales 3, Change Returned Cash Over Short	1 22 23 24 49 50 51 t		•	Initials	Ticket Seller	1	. The beginning ticket number is recorded in Column B. Receipt of \$ for change is also acknowledged. Nerceipt of \$ for change is also acknowledged. Nerceipt of \$ for change of Opening Gate		Date 10-16
	Internal Account Treasurer/Athletic Director	5,311 med 3,368 nort 5,70ver	5 26 27 2 53 54 55	47%		Sold (D - B)	No. of Tickets		g ticket number is recorded in Column B. for change is also acknowledged. MOKEMAL ASMY Person in Charge of Opening Gate		Date 10-16-19 Atherton VS. A
	nletic Directo		8 29 30 · 56 57	\$7 ₁		Each	Price		rded in Coluniso acknowle		Hherton
	7			3,2		(F x G)	Total		mn B. The edged.		VS. AH





villa .

School SHA ensuing ticket number will be recorded in Column D on completion of ticket sales. Receipt of \$_ This is to acknowledge receipt of the tickets to be sold for the activity listed above. The beginning ticket number is recorded in Column B. Activity Fund_ Attach Starting Advance Passes Taken Gate Sales Ticket Here Coin Currency 1 2 3 4 Child/Srs Adults -Child/Srs Adults lotal Checks Person in Charge of Closing Gate Maderale Moir 32 33 G 34 3382 3382 6 Red Ticket 35 Color 7 36 œ 9 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 Starting Ticket | Ticket Seller 000462 10 11 12 13 14 15 16 # Attached W REQUISITION AND RE initials PATONTAG TICKET REQUISITION REPORT OF SALES RECEIVED BY 17 226000 Attach Next Last Ticket 18 19 Ticket Here TICKET SALES UND4 A 111. # Sold D 20 21 Event SHAVS. ASSUMPTION RCHIONAL FINALS Change Returned **Total Sales** Cash Øyer/Short Internal Account Treasurer/Athletic Director Total Cash Ticket Seller | No. of Tickets 22 Initials 23 Meredith Ashy 24 Person in Charge of Opening Gate 25 for change is also acknowledged. Sold (D - B) 086 26 2000 27 のののな 28 29 122 30 Price Each 0 3360 The $(F \times G)$ Total I ms - 11 100-56 2-2 S-0A 2 w0 182 3387

- ADMIT ONE Student 346 000943R KY6213 2019 - 2020 HOME OF THE VALKYRIES EACRED HEART ACADEMY

346 000943R

KY6213

ADMIT ONE Student KY6213 346 000462R 2019 - 2020 HOME OF THE VALKYRIES SACRED HEART ACADEMY

KY6213

346

000462R

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



"Selling Trophies and Awards since 1948"

Region 7 Girls Soccer Awards
Invoice #K9SOGR007

Bill To:

Sacred Heart Academy Attn.: Bookkeeper 3175 Lexington Road Louisville, KY 40206

Tournament: Region 7 Girls Soccer

Ship Date: October 3, 2019 Tracking Info: 488911186032 Ship To:

Sacred Heart Academy Attn.: Donna Moir 3175 Lexington Road Louisville, KY 40206

Email: dmoir@shslou.org Phone (work): 502-893-9353 Phone (cell): 502-643-2919

FAX: 502-893-0120

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: Shipping: Order Total:

\$147.08

\$16.30

\$163.38

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: \$163.38

Invoice #: K9SOGR007

Name:

Sacred Heart Academy

Remit to:

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



Crown Trophy of Louisville Email:orders@crowntrophylou.com Phone:502-231-6333 Fax:502-231-6323 6020 Bardstown Rd Louisville, KY 40291

INVOICE

	Invoice No.
	55611
Miles.	Date
nevi fi	10/14/2019

NATIONALLY KNOWN LOCALLY OWNED

Business Name

Sacred Heart Academy

Bill TO

Sacred Heart Academy
3175 Lexington Rd
Louisville, KY 40206-3061

Donna Moir	
dmoir@shslou.org	
502.893.9353/643-2919 c	
502.893.9353/643-2919 C	

P.O. NO. Terms	Payment Due Date	Order Complete
Net 30	11/18/2019	1 box, mt, 0-3

	Description	Rate	Amount	Tax
15.00 202	Plaque - 6" x 8" CF Plaque with GOLD insert Holder [MYGWSO2] and Half Engraved Plate ENG: 2019 Girls' Soccer Region 7 All-Tournament Team	9.85	147.75	Non

 Sub Total
 147.75

 Sales Tax
 0.00

 Total
 147.75

 Payment Applied
 0.00

 Balance Due
 147.75



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

-			Maria de Caracteria	reports for e	ach tourname	ent	The second of	
Sport (c	heck one) B	aseball	Baske	tball Fiel	d Hockey	Soccer X	Softball	Volleyball
REGIO	N# _7_	BOYS o	r GIRL	.s <u>X</u>				
Held at	Sacred H	eart Academy				Dates Oc	ctober 14, 201	9
Part A	REVENUE I	TEMS				Price(s)	Receipts	Totals
	Ticket Sales					985		
	Broadcasting	1				Without A. Dut		
	Sponsorship							
		ntry Fee Charg	ed by	Host		全型用于		
	TOTAL REV	ENUE (1)				Constitution of the sale	this is the existing	985
Part B	EXPENSE IT	TEMS		****			Expenses	
	Game Officia					REMARKAN	225	
	Trophies							IN THE REAL PROPERTY.
	Travel for Pa	rticipating Tea	ms					A LOUIS LEVEL TO THE
		ed Expenses a		ed in advance	by majority		Game	
		ols in tourname	ent (pro	ovide separate	listing or list		Manager	
	on back of th	ACAD CALLED AND A CALLED A			1000		\$100	
ATTENDED TO SELECT OF	TOTAL EXP	ENSES (2)			946 A 1970 CO 1980 A 1980 A 1980 A 1980 CO 198			325
Part C	Net Profit (Pa	art A (1) minus	Part B	3 (2) total)			To British	660
Part D	Allowance to	Host School -	Maxin	num 15% for re	ental and	fire I will the		12.14/1919/1907
	incidental ex	penses unless	otherv	vise approved	by majority		5	
	vote							
Part E	Profit Subjec	t to Division by	School	ols (Part C mir	nus Part D)			660
Part F	Amount set a	aside for non pa	articipa	ating schools b	y vote of	16150		See See Hillson 194
	ALL schools	per Constitution	n Artic	le VII, Section	2			
Part G		Divided Amor	ng Par	ticipating Scho	ools (Part E			660
	minus Part F)		Manager Manager Manager				
LIST E	SELOW INDIVID	DUAL AMOUNT	S DIST	RIBUTED FOR	REGIONAL TO	URNAMENT N	ET PROFITS I	ROM PART E
ABOVE,	NOT INCLUDIN	IG TRAVEL EXI	PENSE	S. IF ANY OTH	ER PLAN FOR	THE DIVISION	OF TOURNAL	MENT RECEIPTS
IS USED,	A MAJORITY	VOTE OF THE I	PARTIC	CIPATING SCH	OOLS MUST BI	OBTAINED,	DOCUMENTEL	O, AND SENT TO
	<u> </u>	THE KHSAA. A	TTACH	ADDITIONAL .	SHEETS IF EXF	LANATION N	EEDED.	
	School	Amount		School	Amour	it	School	Amount
	leart Academy	330						
Male Hig	h School	330						AT THE RESIDENCE OF
								7/3
								The strain of the
PAID ATT	ENDANCE BY	SESSION (Tick	ets So	ld NOT money	received)			
				Session	Paid			
				1	140			
				2				
				3				

Donna	Bender	Moir	
OWNERS AND DESIGNATION OF	A CAN DE		۰

Sacred Heart Academy

140

502-893-9353

MANAGER

SCHOOL

DAYTIME PHONE



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

	"	100	0.00	reports for ea	acn tournam	ent	للبد الأصليات	
Sport (d	check one) B	aseball	Baske	etball Field	Hockey	Soccer X	Softball _	Volleyball [
REGIO	N# 7	BOYS	or GIRL	S				
Held at		on High Scho				Dates O	ctober 15, 201	9
25/22/25/2			JI .					
Part A	REVENUE I	TEMS				Price(s)	Receipts	Totals
	Ticket Sales					7.00	1,114.00	
	Broadcasting Sponsorship						-	
		ntry Fee Charg	rod by	Hoot				
	TOTAL REV	ENITE (1)	jed by	11081			Samuel Samuel Samuel	1,114.00
	70,000,000,000,000,000,000					A SHOULD BE SEEN		1,11-1.00
Part B	EXPENSE IT					Control (SVI)	Expenses	
	Game Officia	als					225.00	
	Trophies			·			<u> </u>	
		rticipating Tea					Manager 100	
				ed in advance b			Manager-100 Security-140	
	on back of th		ent (pr	ovide separate	listing or list		Trainer 100	
	TOTAL EXP							565.00
			NILSE NOT HOLD	- /				
Part C	Net Profit (P	art A (1) minu	s Part I	3 (2) total)		6 10 10 10 10 10 10 10 10 10 10 10 10 10		549.00
Part D	Allowance to	Host School	- Maxir	num 15% for re	ntal and			
		penses unless	s other	wise approved	by majority			
	vote					Mark The last		
Part E	Profit Subject	t to Division b	y Scho	ols (Part C min	us Part D)			
Part F	Amount set a	aside for non	particip	ating schools b	y vote of	have they		
				cle VII, Section		NEW YORK	An interest of	BUD WHEEL
Part G	Amount to be	e Divided Amo	ong Pa	rticipating Scho	ols (Part E	TEST TO THE SAME		549.00
	minus Part F		J	, ,				
ABOVE,	NOT INCLUDIA , A MAJORITY	NG TRAVEL EX	PARTI	RIBUTED FOR ES. IF ANY OTHI CIPATING SCHOOL A ADDITIONAL S	ER PLAN FOR DOLS MUST B	THE DIVISION	OF TOURNAL	MENT RECEIPT
	School	Amount		School	Amou	nt	School	Amount
Assump	tion	274.50						- Name of Street, or other Persons
Ballard		274.50						
								2000
								- Walter
								to de la company
								DESCRIPTIONS
AID AT	TENDANCE BY	SESSION (Tic	kets So	old NOT money	received)			
				Session	Paid			
				1				
				2				
				3				
				4				
				5				
				6				

Angela Passafiume

Assumption High School

Total

502-271-2554

MANAGER

SCHOOL

DAYTIME PHONE



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

KHSAA Form GE53 Rev. 06/15

1	•			reports for ea	ch tournan	nent	1-14-1-2 (4-1-1)	
Sport (c	heck one) B	aseball	Basket	ball Field	Hockey	Soccer X	Softball	Volleyball
REGION	N# 7	BOYS or	r GIRL	s x				
Held at	·	Academy of Lo				Dates O	CT 14, 2019	
Part A	REVENUE I					Price(s)	Receipts	Totals
FallA	Ticket Sales	TO THE PARTY OF TH				\$6		\$420
	Broadcasting							72 10(5)4 2
	Sponsorship					Market Jan		
		ntry Fee Charg	ed by I	Host				0400
	TOTAL REV	'ENUE (1)						\$420
Part B	EXPENSE I					HOUSE TEXT	Expenses	
	Game Officia	als					\$225	
	Trophies	dising the Too	-					no the Color of the Color
	Other Itemiz	articipating Tea	nnrove	ed in advance by	v majority		\$75	Chante No.
	vote of scho	ols in tourname	ent (Ga	me Staff- \$45,	Gate \$30)			
	TOTAL EXP						Harry Jak	\$300
Part C		art A (1) minus	Part B	(2) total)		SAMBARA	THE PROPERTY.	\$120
Part D			Office Co.	num 15% for rer	ntal and			
Part D				vise approved b				
	vote		3		,gg		THE LAND BY	BELLIEF NINGE
Part E	Profit Subject	ct to Division by	School	ols (Part C minu	ıs Part D)	- AND THE PROPERTY OF	EMELLE LE	\$120
Part F				ating schools by	THE RESERVE OF THE PARTY OF THE			
raiti	ALL schools	per Constitution	on Artic	tle VII, Section	2			
Part G			1055-01705-1700-23	ticipating School		14-35M-	Take Meet	\$120
ABOVE.	NOT INCLUDI	NG TRAVEL EX	PENSE PARTIC	RIBUTED FOR F S. IF ANY OTHE CIPATING SCHO ADDITIONAL S	R PLAN FOI OLS MUST I	R THE DIVISION BE OBTAINED,	N OF TOURNA DOCUMENTE	MENT RECEIP1
	School	Amount		School	Amo	The second secon	School	Amount
CAL		\$60						
Central		\$60		The Date	5-4 (-6-1)			IVA .
DAID AT	TENDANCE D	V SESSION (Tie	kata Sa	ld NOT money i	racaivad)			
PAID AT	I ENDANCE B	T SESSION (TIC	neis si	Session	Paid	1		
				1	70			
				2				
				3				
				4				
				5		4		
				7		+		
				Total	70	1		
				Total	, 0			
Brad M	lorgan		CAL				502-244-3225	
212422	BER		SCH				DAYTIME PHO	





KHSAA Boy's & Girl's Regional Soccer Tournament Financial Report

(return one copy to KHSAA following tournament)

REGION # 7 HELD AT duPont Manual

DATE October 14, 2019

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$7	\$2375.00	Che Fillian
	TOTAL REVENUE (1)	#1 E1100		\$2375.00
Part B	EXPENSE ITEMS		Expenses	
	Officials	33,400	\$456.00	
	Regional Tournament Manager Fee		\$100.00	
	TOTAL EXPENSES (2)			\$556.00
	Net Profit (Part A (1) minus Part B (2) total)	FEMALOS COLUMN	NEW AND DE	\$1819.00
Part C				Para Religion
	Allowance to Host School	WATER THE	\$0.00	
Part D			# 15 T 2 T 2 T 2 T 3 T 3	
	Profit Subject to Division by Schools (Part C minus Part D)			\$1819.00
Part E		CHEST SHO	SEVERENCE IN	

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount
ATHERTON	\$454.75
COLLEGIATE	\$454.75
DUPONT MANUAL	\$909.50

PAID ATTENDANCE BY SESSIONS (Tickets Sold, NOT money received)

Session	Paid
1	339
Total	339

** NOTE ** 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.

MANAGER	SCHOOL	DAYTIME PHONE
David Zuberer	DuPont Manual High School	502-313-4048