



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 # 7 BOYS ☐ or GIRLS ☒

Held at Sacred Heart Academy

Dates October 16th and 18th, 2019

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	\$6,671	
	Broadcasting		-	
	Sponsorship		-	
	Per Team Entry Fee Charged by Host		-	
	TOTAL REVENUE (1)			\$6,671
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$675	
	Trophies		\$311.13	
	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)		Soccer Balls \$187.80 Game Manager \$150 Security \$75 Trainer \$100 Cleanup \$200	
	TOTAL EXPENSES (2)			\$1,648.93
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,022.07
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)			\$5,022.07
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)			\$5,022.07

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
Sacred Heart Academy	\$627.621	DuPont Manual HS	\$627.621		
Assumption HS	\$627.621	Male HS	\$627.621		
CAL	\$627.621				
Atherton HS	\$627.621				
Ballard HS	\$627.621				
Central HS	\$627.621				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	473
2	480
Total	953

Donna Bender Moir
MANAGER

Sacred Heart Academy
SCHOOL

502-893-9353
DAYTIME PHONE

School SFA Athletics
Activity Fund 33110-410

REQUISITION AND REPORT OF TICKET SALES

Event SFA VS CAL & Atherton vs. AHS
Date 10-16-19
Soccer Regional Semifinal

TICKET REQUISITION

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. The ensuing ticket number will be recorded in Column D on completion of ticket sales. Receipt of \$ for change is also acknowledged.

Person in Charge of Opening Gate

REPORT OF SALES

		A		B		C		D		E		F		G		H															
		Ticket Color		Starting Ticket # Attached		Ticket Seller Initials		Last Ticket # Sold		Ticket Seller Initials		No. of Tickets Sold (D - B)		Price Each		Total (F x G)															
Advance Sales	Adults																														
	Child/Srs																														
Gate 1	Adults	0101092		001425				001898				473		\$7		3,311															
	Child/Srs																														
Passes Taken	1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57				

Checks	-
Currency	3,368
Coin	-
Total	3,368

Total Sales	3,311
Change Returned	3,368
Cash Over/Short	57 Over
Total Cash	3,311

RECEIVED BY

Meredith Ashy
Person in Charge of Closing Gate

Internal Account Treasurer/Athletic Director

Attach Starting
Ticket
Here

Attach Next
Available
Ticket Here

KY6213 346 001899T

Grill - Chill

DQ

Pizza Hut.

SACRED HEART ACADEMY

HOME OF THE VALKYRIES

2019 - 2020

ADMIT ONE



Student
KY6213 346 001425T

2019 - 2020

HOME OF THE VALKYRIES

SACRED HEART ACADEMY

Pizza Hut.

DQ

Grill - Chill

KY6213 346 001425T

Event	SHA's Assumption Regional Finals
Date	10-18-19
	7pm

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. The ensuing ticket number will be recorded in Column D on completion of ticket sales. Receipt of \$_____ for change is also acknowledged.

Person in Charge of Opening Gate

		A		B		C		D		E		F		G		H	
		Ticket Color		Starting Ticket # Attached		Ticket Seller Initials		Last Ticket # Sold		Ticket Seller Initials		No. of Tickets Sold (D - B)		Price Each		Total (F x G)	
Advance Sales	Adults																
	Child/Srs																
Gate 1	Adults	Red		000462				000912				480		7		3360	
	Child/Srs																
Passes Taken	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34

Total Sales	3360	
Change Returned	3382	
Cash Over/Short	606	\$22
Total Cash	3387	

Internal Account Treasurer/Athletic Director

**Attach Next
Available
Ticket Here**

$$\begin{array}{r} 60-5 \\ 100-50 \\ 2-2 \\ \hline 102 \end{array}$$

ADMIT ONE



Student
KY6213 346 000943R

2019 - 2020

HOME OF THE
VALKYRIES

**SACRED HEART
ACADEMY**



Grill Chill

KY6213 346 000943R

ADMIT ONE



Student
KY6213 346 000462R

2019 - 2020

HOME OF THE
VALKYRIES

**SACRED HEART
ACADEMY**



Grill Chill

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



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

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

Tournament: Region 7 Girls Soccer
Ship Date: October 3, 2019
Tracking Info: 488911186032

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:	\$147.08
Shipping:	\$16.30
Order Total:	\$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@crowntrophylo.com
 Phone: 502-231-6333 Fax: 502-231-6323
 6020 Bardstown Rd Louisville, KY 40291

INVOICE

Invoice No.
55611
Date
10/14/2019

Business Name
Sacred Heart Academy
Bill TO
Sacred Heart Academy 3175 Lexington Rd Louisville, KY 40206-3061

Ship TO
Donna Moir dmoir@shslou.org 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

Quantity	Item	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

Memo: Soccer Region 7 Girls All Tournament Team 2019

Sub Total	147.75
Sales Tax	0.00
Total	147.75
Payment Applied	0.00
Balance Due	147.75



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REGION # 7 BOYS ☐ or GIRLS ☒

Held at Sacred Heart Academy

Dates October 14, 2019

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	985		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			985
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		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)		Game Manager \$100	
	TOTAL EXPENSES (2)			325
Part C	Net Profit (Part A (1) minus Part B (2) total)			660
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)			660
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)			660

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
Sacred Heart Academy	330				
Male High School	330				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	140
2	
3	
4	
5	
6	
7	
Total	140

Donna Bender Moir
MANAGER

Sacred Heart Academy
SCHOOL

502-893-9353
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☐

Held at Assumption High School

Dates October 15, 2019

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	1,114.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			1,114.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		225.00	
	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)		Manager-100 Security-140 Trainer 100	
	TOTAL EXPENSES (2)			565.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			549.00
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)			
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)			549.00

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
Assumption	274.50				
Ballard	274.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Angela Passafiume
MANAGER

Assumption High School
SCHOOL

502-271-2554
DAYTIME PHONE



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REGION # 7 BOYS ☐ or GIRLS ☒

Held at Christian Academy of Louisville vs. Central

Dates OCT 14, 2019

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6		\$420
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$420
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$225	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Game Staff- \$45, Gate \$30)		\$75	
	TOTAL EXPENSES (2)			\$300
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$120
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)			\$120
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)			\$120

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School	Amount	School	Amount	School	Amount
CAL	\$60				
Central	\$60				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	70
2	
3	
4	
5	
6	
7	
Total	70

Brad Morgan
MANAGER

CAL
SCHOOL

502-244-3225
DAYTIME PHONE



KHSAA Form SO101
Rev. 8/06

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	
	TOTAL REVENUE (1)			\$2375.00
Part B	EXPENSE ITEMS		Expenses	
	Officials		\$456.00	
	Regional Tournament Manager Fee		\$100.00	
	TOTAL EXPENSES (2)			\$556.00
	Net Profit (Part A (1) minus Part B (2) total)			\$1819.00
Part C				
	Allowance to Host School		\$0.00	
Part D				
	Profit Subject to Division by Schools (Part C minus Part D)			\$1819.00
Part E				

**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