

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 S	Soccer S	Variable of Tazak	
REGION# 6/7 BOYS or GIRLS X	occei T	Softball X	Volleyball
Held at UL PATTERSON/ST X FIELDS	Part Warm on the		
Part A REVENUE ITEMS	Dates N	IAY 26, 27, 28,	29, 30 2014
Ticket Sales	Price(s)	Receipts	Totals
Broadcasting	\$7/\$4	\$11093.00	
Sponsorship		\$200.00	
Per Team Entry Fee Charged by Host			
TOTAL REVENUE (1)			
Part B EXPENSE ITEMS	I SEE SEE SEE		\$11293.00
Game Officials		Expenses	The Control of the Co
Trophies		\$2247.00	
Travel for Participating Teams		\$443.02	
Other Itemized Expenses approved in adverses himself		0500005	
The construction of the co		\$5986.25 SEE	
Ch back of this to([ii])		ATTACHED	
TOTAL EXPENSES (2)			\$8676.27
Part C Net Profit (Part A (1) minus Part B (2) total)			
Part D Allowance to Host School - Maximum 15% for contact			\$2616.73
incidental expenses unless otherwise approved by majority		Ì	
L 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	The state of the s		\$2616.73
schools per Constitution Article VII, Section 2		: 1	
Part G Amount to be Divided Among Participating Schools (Part E			
minus Part F)			\$2616.73
LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOU	VI		

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 FXPLANATION MEEDED.

School	Amount	School	Amount	EXPLANATION NEEDEL	
BUTLER	\$163.55	PRP		School	Amount
SOUTHERN	\$163.55	DOSS	\$163,55	MANUAL	\$163.55
BULLITT EAST			\$163,55	ATHERTON	\$163.55
	\$163.55	MALE	\$163.55	PRESENTATION	\$163.55
HOLY CROSS	\$163.55	CAL	\$163.55	ASSUMPTION	
VORTH BULLITT	\$163.55	SACRED HEART	\$163.55	ASSUMETION	\$163.55
VIERCY	\$163.55	BALLARD		1 - 12	
	Ne. 1 40200	I DVLTVVD	\$163.55	: I	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
-1	459/36
2	596/50
3	253/13
4	211/16
5	
6	
7	
Total	1519/115

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MA	NAG	ER		

MANUA	ı
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502-485-8489 502-485-8554 502-485-8711

SCHOOL

DAYTIME PHONE

2014 REGIONAL EXPENSES

SOFTBALL REGIONAL EXPENSE	S	
OFFICIALS	\$	2,247.00
TROPHIES/PLAQUES	\$	443.02
TICKET SELLERS	\$	600.00
SECURITY	\$	1,025.00
SCORE BOOTH	\$	450.00
TOURNAMENT MANAGER	\$	500.00
REGIONAL COMMITTEE	\$	485.00
SCOREBOOKS	\$	10.00
FIELD RENTAL	\$	2,556.25
BALLS	\$	210.00
TRAINER	\$	150.00
TOTAL EXPENSES	\$	8,676.27

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Sport (c	heck one)	Ba	seba	regerts far each II Basketball	····	·····	oftball X	Volleyball
REGIO	V# 6	BOYS	or Gi	RLS X				
Held at						Dates		
Part A	REVENUE IT	TEMS				Price(s) \$7,\$5,\$4	Receipts \$859.00	Totals
	Broadcasting	<u> </u>						000000000000000000000000000000000000000
	Sponsorship						<u></u>	
		ntry Fee Charg	jed b	y Host				1 158501
	TOTAL REV							#_9098
Part B	EXPENSE IT						Expenses \$160.50	
	Game Officia Trophies						3100.50	
		rticipating Tea	ams					
	Other Itemize	ed Expenses	appro	oved in advance by m	ajority		\$225	
			ent (provide separate listir	ig or list			
	on back of th							\$385.50
Part C	Net Profit (Pa	Fig. 1888 of the Control	s Pai	t B (2) total)				\$473.50
Part D	A			kimum 15% for rental	and			
Pan D	incidental ex	penses unles	- ivia. s oth	erwise approved by n	ajority			
	vote							
Part E	Profit Subject	t to Division b	y Sc	nools (Part C minus F	art D)			
Part F	Amount set	aside for non Constitution A	partic rticle	ipating schools by vo VII, Section 2	te of ALL			
Part G		e Divided Ami		Participating Schools (Part E			\$473,50
21	BOVE, <u>NOT</u> INC IPTS IS USED	LUDING TRAN A MAJORITY	/EL E VOTE	ISTRIBUTED FOR REC EXPENSES. IF ANY OT FOF THE PARTICIPAT A. ATTACH ADDITION	HER PLAN ING SCHO AL SHEET	I FOR THE DIV OLS MUST BI S IF EXPLANA	VISION OF TOU E OBTAINED, D ATION NEEDEL	IRNAMENT OCCUMENTED,)
	School	Amount		School	Amou	nt	School	Amount
North B		\$236.75	+		1			
Holy Cro	ess	\$236.75	+					
4.2. 1			11					
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			Ш.					
PAID A	TTENDANCE B	Y SESSION (T	icket	s Sold NOT money red	Paid			
				Session 1	\$859			
				2				
				3				
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				7				
				Total				
				in the second of			EDO <i>IXW</i> 7:8089	
	hornsberry			Leu) Holy Cross			502/447-4363 DAYTIME PHOI	VE.
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Sport (c	heck one)	Ва	seball		tbatl So		Softball X	Volleyball
	,	BOYS o	ır GİR	ıs x				
Held at	3. <i>a.</i>		. •			Dates		
Part A	REVENUE IT	EMS	····		winzu	Price(s) Receipts	Totals
rann	Ticket Sales	Im(VI)				\$7 GA \$4		
	Broadcasting							
	Sponsorship							
	Per Team Ent		ed by	Host				
	TOTAL REVE	NUE (1)						\$ 968.00
Part B	EXPENSE IT	EMS					Expenses	
	Game Official						\$ 160.50	
	Tournament N	/lgr					\$ 100.00	
. 1	Trainer Fee				· · · · · · · · · · · · · · · · · · ·		\$ 25.00 \$ 25.00	
	Field Prep	-					35 25.00	
	TOTAL EXPE	NSES (2)						\$ 310.50
Part C	Net Profit (Pa	Alago Briter In I was	Part	B (2) total)				\$ 657.50
Part D		. 752 - 22 - 22 - 22 - 22 - 22 - 22 - 22	A	mum 15% for re	ntal and			
Fall D	incidental exc	enses unless	other	wise approved b	y majority			
	vote				· · · · · · · · · · · · · · · · · · ·			
Part E	Profit Subject	to Division b	y Scho	ools (Part C mini	us Part D)			\$ 657.50
Part F			400 1	ating schools by	Active comments are an area	1		
3 . Mar. N. 1	schools per C	onstitution A	rticle \	/II, Section 2	. 1.33.6.3			
Part G			ing Pa	irticipating School	ols (Part E			\$ 657.50
	minus Part F							Maria de della compania della Maria
ΔΙ	BOVE, <u>NOT</u> INC IPTS IS USED. A	LUDING TRAN A MAJORITY	/EL EX /OTE (PENSES. IF ANY OF THE PARTICI	OTHER PLAN PATING SCHO IONAL SHEET	FOR THE OLS MUST S IF EXPLA	IT NET PROFITS DIVISION OF TOU BE OBTAINED, UNATION NEEDEL	IRNAMENT DOCUMENTED, D.
	School	Amount	ξğ.	School	Amour	nt III	School	Amount
Butler		\$ 328.75	1.0			10.48 N 4088		
Bullitt E	ast	\$ 328.75						
						55.1		
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PAID A	TTENDANCE BY	Y SESSION (T	ickets	Sold NOT money	/ received)			
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Market Comme				2				
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Sport (cl	heck one)	Baseb	÷		Softball 🔀	Volleyball
REGION	v# 6	BOYS or G	IRLS V			رو پاکا داشیر
Held at		in - 1 - 1 - 1		Da Da	tes <u>5/26/14</u>	SUH
Part A	REVENUE I	TEMS			ice(s), Receivots,	01- Totals
	Ticket Sales			유기	131 121195	
	Broadcasting Sponsorship		<u> </u>			
		ntry Fee Charged	by Host			
	TOTAL REV	ENUE (1)				7003
Part B	EXPENSE I	TEMS			Expenses	
	Game Official	als .			\$160sp	
:	Trophies	articipating Teams				
	Other Itemiz	ed Expenses app	oved in advance by m	najority	#300	
	vote of scho	ols in tournament	(provide separate listi		H J	
	on back of the TOTAL EXP					Z-37/3/(d)
G-45	٠		ed D. (2) Entail-			\$ 460, SU
Part C		art A (1) minus Pa		12		
Part D			eximum 15% for rental rerwise approved by n			
	vote	hourand dimensi Ai				
Part E	Profit Subject	ct to Division by S	chools (Part C minus I	Part D)		19422.SV
Part F	Amount set schools per	aside for non part Constitution Articl	icipating schools by vo e VII, Section 2	ite of ALL		
Part G	Amount to b		Participating Schools	(Part E		\$422.50
AE	BOVE, <u>NOT</u> INC IPTS IS USED.	CLUDING TRAVEL A MAJORITY VOT	DISTRIBUTED FOR RE EXPENSES. IF ANY OT E OF THE PARTICIPAT AA, ATTACH ADDITION	THER PLAN FOR TING SCHOOLS I	THE DIVISION OF TO NUST BE OBTAINED, I	URNAMENT DOCUMENTED,
	School	Amount	School	Amount	School	Amount
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REGIO	V# 6 6	BOYS d	ir Gl	RLS X					
leld at	Mercy Ace	ademy				Date	es Ma	ay 26, 2014	
Part A							ce(s)	Receipts	Totals
	Ticket Sales						\$4	\$ 902.00	
	Broadcasting	ig.							The state of the s
	Sponsorship								
:	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)								\$ 902.00
Part B								Expenses	7
arrin.	EXPENSE ITEMS Game Officials						8.2.2	\$160.50	
	Announcer	Announcer						\$ 25.00	
:		ld Preparation						\$ 25.00 \$100.00	
	Security	ournament Manager Fee						\$100.00	
• .	TOTAL EXPE	OTAL EXPENSES (2)							\$ 410.50
Part C	Net Profit (Pa	rt A (1) minus	Pai	rt B (2) total)					\$ 491.50
Part D	<u> </u>	Host School - Maximum 15% for rental and							
,	incidental exp			erwise approved by r					
	vote							A	
Part E				hools (Part C minus	· · · · · · · · · · · · · · · · · · ·				\$ 491,50
Part F Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2								(** **	
Part G			ong f	Participating Schools	(Part E				
LIST	minus Part F) DUAL AMOUN	TS D	NSTRIBUTED FOR RE	GIONAL TO	URNAI	MENT N	IET PROFITS F	\$ 491.50 ROM PART I
LIST .	minus Part F BELOW INDIVIE BOVE, <u>NOT</u> INC IPTS IS USED, AND SE) DUAL AMOUN LUDING TRAV A MAJORITY \ ENT TO THE K	TS D /EL E	NISTRIBUTED FOR RE EXPENSES. IF ANY O E OF THE PARTICIPA A. ATTACH ADDITION	GIONAL TO THER PLAN TING SCHO VAL SHEET	FOR T OLS M S IF EX	HE DIV UST BE	ISION OF TOU OBTAINED, D TION NEEDED	ROM PART I RNAMENT OCUMENTEL
LIST AE RECE	minus Part F BELOW INDIVIE BOVE, NOT INC. IPTS IS USED, A AND SE School	OUAL AMOUN LUDING TRAV A MAJORITY V ENT TO THE K Amount	TS D /EL E	NISTRIBUTED FOR RE EXPENSES. IF ANY O E OF THE PARTICIPA	GIONAL TO THER PLAN TING SCHO	FOR T OLS M S IF EX	HE DIV UST BE	ISION OF TOU OBTAINED, D	ROM PART I RNAMENT OCUMENTEL
LIST . AE RECE Mercy A	minus Part F BELOW INDIVIE BOVE, <u>NOT</u> INC IPTS IS USED, AND SE) DUAL AMOUN LUDING TRAV A MAJORITY \ ENT TO THE K	TS D /EL E	NISTRIBUTED FOR RE EXPENSES. IF ANY O E OF THE PARTICIPA A. ATTACH ADDITION	GIONAL TO THER PLAN TING SCHO VAL SHEET	FOR T OLS M S IF EX	HE DIV UST BE	ISION OF TOU OBTAINED, D TION NEEDED	ROM PART I RNAMENT OCUMENTEL
LIST . AE RECE Mercy A	minus Part F BELOW INDIVIE BOVE, NOT INC. IPTS IS USED, A AND SE School	DUAL AMOUN LUDING TRAV A MAJORITY \ ENT TO THE K Amount \$ 246.00	TS D /EL E	NISTRIBUTED FOR RE EXPENSES. IF ANY O E OF THE PARTICIPA A. ATTACH ADDITION	GIONAL TO THER PLAN TING SCHO VAL SHEET	FOR T OLS M S IF EX	HE DIV UST BE	ISION OF TOU OBTAINED, D TION NEEDED	ROM PART I RNAMENT OCUMENTEL
LIST AE RECE	minus Part F BELOW INDIVIE BOVE, NOT INC. IPTS IS USED, A AND SE School	DUAL AMOUN LUDING TRAV A MAJORITY \ ENT TO THE K Amount \$ 246.00	TS D /EL E	NISTRIBUTED FOR RE EXPENSES. IF ANY O E OF THE PARTICIPA A. ATTACH ADDITION	GIONAL TO THER PLAN TING SCHO VAL SHEET	FOR T OLS M S IF EX	HE DIV UST BE	ISION OF TOU OBTAINED, D TION NEEDED	ROM PART I RNAMENT OCUMENTEL

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Sport (c	heck one) \wp	Ва	seball	·——		loccer	Softball X	Volleyball
REGION	v# <u>28</u>	BOYS	or GIRI	LS X				
Held at	MALE		·			Dates _	5/26/14	
Part A	REVENUE IT	TEMS		Price(s) Receipts	Totals		
	Ticket Sales			\$7/\$4	1,040,00			
	Broadcasting Sponsorship				<u>.</u>			
		ntry Fee Charg	ed by F					
	TOTAL REV					1,040.00		
Part B	EXPENSE IT	EMS			Expenses			
	Game Officia	ıls			160.50			
	Tropnies Tournament	Manager Fee					100.00	
	Other Itemize	ed Expenses	pprove					
		ols in tournam	ent (pro					
	on back of th					260.50		
Part C	t de la Mille de de la decembración de la compansión de la compansión de la compansión de la compansión de la c	5 	s Part B			779.50		
Part D								
	incidental ex	penses unless						
	l vote							779.50
Part E				ols (Part C min				######################################
Part F	Amount set a schools per	aside for non p Constitution A	participa rticle VI	ating schools b I, Section 2	y vote of ALL			
Part G	Amount to be minus Part F		ng Par	ticipating Scho	ools (Part E			389.75
A	BOVE, <u>NOT</u> INC IPTS IS USED.	LUDING TRAV A MAJORITY	EL EXF OTE O	PENSES. IF AN F THE PARTIC	Y OTHER PLA IPATING SCH TIONAL SHEE	N FOR THE I OOLS MUST TS IF EXPLA	T NET PROFITS DIVISION OF TO BE OBTAINED, NATION NEEDE	URNAMENT DOCUMENTED, D.
	School	Amount	-	School	Amo	unt	School	Amount
MALE	NTATION	389,75 389,75	++-					
144.15 hm								
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DAID A	TTENDANCE B	V SESSION /T	ickets S	old NOT mone	v received)			<u> </u>
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				2		i se e		

 JOHN KELSEY
 MALE
 502-485-8972

 MANAGER
 SCHOOL
 DAYTIME PHONE