

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) Baseball Basketball Field Hockey	Soccer	Softball X	Volleyball
REGION	# 7 BOYS or GIRLS x			
Held at	Assumption	Dates Ju	ne 5, 2021	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	\$564	
	TOTAL REVENUE			\$564
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (1 game x 3 per game x \$65 per game)		\$195	
	Game Manager		\$100.00	
	TOTAL EXPENSES			\$295
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$269
Part D	Allowance to Host School – Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$134.50
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$134.50

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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	
Assumption	\$134.50	Presentation	\$134.50	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	94
Total	94

Lisa Pinkston	Assumption High School	502-271-2554
MANAGER	SCHOOL	DAYTIME PHONE



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KHSAA	Form	GE53
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				reports for e	acii	Oumam	UII			
Sport (check one) Base		aseball	Bask	cetball Fie	eld Ho	ckey	Socc	er 🔙	Softball 🗸	Volleyball
REGIO	N# <u>7</u>	BOYS (r GIR	LS X						
Held at					Date	es				
Part A	REVENUE IT	EMS					Prio	ce(s)	Receipts	Totals
	Ticket Sales						\$5.00	(-)	\$315.00	
	Broadcasting								0	
	Sponsorship	'							0	
		try Fee Char	ged by	Host					0	
	TOTAL REVI		•							\$315.00
Part B	EXPENSE IT								Expenses	
	Game Officia						\$195.00			
	Trophies								0	
		rticipating Tea							0	
				ed in advance						
			ent (p	rovide separate	e listin	g or list			\$220.00	
	on back of th								\$220.00	
	TOTAL EXPE									\$415.00
Part C	Net Profit (Pa			•						-\$100.00
Part D				mum 15% for I						
		penses unless	othe	rwise approved	l by m	ajority			0	
	vote									0.100.00
Part E				ools (Part C mi		,				-\$100.00
Part F				pating schools icle VII, Section		e of			0	
D O						2- 4 F				
Part G	minus Part F		ng Pa	articipating Sch	00IS (I	art E				-\$100.00
	•			TDIDI ITED 505		ONAL TO		4547	IET DDOELTO	
_	BELOW INDIVID		-				-			MENT RECEIPTS
										D, AND SENT TO
				H ADDITIONAL				-		
	School	Amount		School		Amour	nt		School	Amount
Ballard		-\$50.00								
Atherton		-\$50.00								
PAID AT	TENDANCE BY	SESSION (Tic	kets S		recei recei	ved)				
				Session	1	Paid				
				1	65					
				2						
				3						
				4						
				5						
				6						
				7						
				Total						

Mark BenitezBallard485-8206MANAGERSCHOOLDAYTIME PHONE



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Sport (ch	neck one) Baseball Basketball Field Hockey	Soccer	Softball X	Volleyball						
REGION	REGION # 7 BOYS or GIRLS x									
Held at	duPont Manual High School	Dates Ju	ine 5, 2021							
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals						
	Ticket Sales	\$7	\$644.00							
	TOTAL REVENUE			\$644.00						
Part B	EXPENSE ITEMS		Expenses							
	Game Officials (6 games x 3 per game x \$67 fee)		\$201.00							
	Game Manager		\$100.00							
	TOTAL EXPENSES			\$301.00						
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$343.00						
Part D	Allowance to Host School – Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0.00							
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$343.00						
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0.00							
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$343.00						

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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	
duPont Manual	\$171.50	Eastern	\$171.50	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	92
Total	92

David Zuberer	duPont Manual High School	502-485-8241
MANAGER	SCHOOL	DAYTIME PHONE



Donna Bender Moir

MANAGER

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	reports for each tournament										
Sport (c	heck one) Ba	seball	Bask	etball Fiel	d Hoc	key	Socce	er 🗌	Softball	Χ	Volleyball
REGIO	N# 7 E	BOYS o	r GIR	LS X							
Held at	Sacred He	eart Academy					Dates Saturday, June 5th, 2021				
Part A	REVENUE IT	FMS					Pric	e(s)	Receipts	s	Totals
l altit	Ticket Sales						\$7	<i>,</i> (()	\$637		Totalo
	Broadcasting						*		¥ * * * * * * * * * * * * * * * * * * *		
	Sponsorship										
	Per Team En	try Fee Charg	ed by	/ Host							
	TOTAL REVE	, ,									\$637
Part B	EXPENSE IT	EMS							Expense	s	
	Game Official					\$195					
	Trophies										
	Travel for Par										
				ed in advance					\$100		
			ent (p	rovide separate	listin	g or list			Game		
	on back of thi								Manager		
	TOTAL EXPE	. ,									\$295
Part C	Net Profit (Pa	, ,									\$342
Part D				mum 15% for r							
	incidental exp vote	enses unless	othe	rwise approved	by m	ajority					
Part E		to Division by	/ Sch	ools (Part C mir	nus P	art D)					\$342
Part F				pating schools b		· ·					T -
				icle VII, Section							
Part G		Divided Amo	ng Pa	articipating Scho	ools (l	Part E					\$342
	minus Part F)										
				TRIBUTED FOR							
				ES. IF ANY OTH							
IS USED				TCIPATING SCH H ADDITIONAL				-		ΓED,	AND SENT TO
	School	Amount	1170	School	OHLL	Amou		101111	School		Amount
Sacred F	leart Academy	\$171									
Louisville	e Male	\$171									
PAID AT	TENDANCE BY	SESSION (Ticl	rets S	old NOT money	recei	ved)					
				Session	F	Paid					
1						91					
				2							
				3							
				4							
				5							
				6							
				7							
	Total										

Sacred Heart Academy

SCHOOL

502-643-2919

DAYTIME PHONE