



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 ☐ Soccer ☐ Softball ☐ Volleyball ☒

REGION # 6 BOYS ☐ or GIRLS ☒

Held at Mercy Academy

Dates 10/27/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales \$7 Adult \$4 Student		\$ 590.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 590.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 115.00	
	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)		\$ 235.00	
	TOTAL EXPENSES (2)			\$ 350.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 240.00
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)			\$ 240.00
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)			\$ 240.00

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
PRP	\$ 120.00				
Mercy Academy	\$ 120.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	70A 25
2	
3	
4	
5	
6	
7	
Total	95

MANAGER _____

SCHOOL _____

DAYTIME PHONE _____



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Other Expenses – Volleyball Round 1 – 10/27/14

Security	\$100
Line Judges	\$30
Scorebook	\$15
Clock	\$15
Game Manager	\$75

TOTAL **\$ 235.00**



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

REGION # 6 BOYS or GIRLS X

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$3		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$315.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$125.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses: Game Manager, Gate, Score table		\$50.00	
	TOTAL EXPENSES (2)			\$175.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			
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)			\$140.00

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
Bullitt Central	\$70.00				
Holy Cross	\$70.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Jody Thornsberry
MANAGER

Holy Cross
SCHOOL

502/447-4363
DAYTIME PHONE



KHSAA Form VB106
Rev. 08/06

KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # ___ / REGION # 6 HELD AT Butler DATES 10/27/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales \$7 ADULT \$4 STUDENT		\$ 574.00	\$ 574.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 574.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			\$ 195.00
	KHSAA Trophies			\$ 0.00
	Gate Worker			\$ 25.00
	Tournament Manager Fee			\$ 100.00
	TOTAL EXPENSES (2)			\$ 320.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 254.00
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 254.00

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
BUTLER	\$ 127.00	BULLITT EAST	\$127.00

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	A74 CH 14
2	
3	
4	
5	
6	
7	
Total	

**** 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.**

MIKE CRAWLEY
MANAGER

BUTLER
SCHOOL

502-485-8506
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at Christian Academy of Louisville Dates Oct 27, 2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 & \$4	\$523	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$523
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$115	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Gate and Clock)		\$58	
	TOTAL EXPENSES (2)			\$173
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$350
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)			\$350
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)			\$350

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School	Amount
Atherton	\$175
Christian Academy	\$175

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	85
2	
3	
4	
5	
6	
7	
Total	85

Brad Morgan
MANAGER

Christian Academy of Louisville
SCHOOL

502-244-3225
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/\$4	\$611.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$611.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$170.00	
	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)			
	TOTAL EXPENSES (2)			\$170.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$441.00
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)			\$441.00
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)			\$441.00

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School	Amount	School	Amount	School	Amount
Assumption	\$220.50				
Eastern	\$220.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	98 (73/25)
2	
3	
4	
5	
6	
7	
Total	98

Gene Baker
MANAGER

Assumption
SCHOOL

502-271-2554
DAYTIME PHONE



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KHSAA Form GE53
Rev. 05/11

Sport (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☒
Sport Activity (check one) Cheer ☐

REGION # 7 BOYS ☐ or GIRLS ☒

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 & \$4	\$706.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$706.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (2 x \$57.50)		\$115.00	
	Line Judges (2 x \$40)		\$80.00	
	Gate Worker		\$25.00	
	Tournament Manager		\$100.00	
	TOTAL EXPENSES (2)			\$320.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$386.00
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)			\$386.00
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)			\$386.00

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School	Amount	School	Amount	School	Amount
Male	\$193.00				
duPont Manual	\$193.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	105
Total	105

David Zuberer
MANAGER

duPont Manual
SCHOOL

502-485-8241
DAYTIME PHONE



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

REGION # 6 BOYS or GIRLS X

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7

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7-\$4	\$6535	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1125	
	Trophies		\$499.60	
	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)		2 GM-\$300, Security-\$1007.50, workers-\$270	
	TOTAL EXPENSES (2)			\$3202.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3332.90
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)			\$3332.10
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)			\$3332.10

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School	Amount		School	Amount		School	Amount
Bullitt East	\$208.25	II	Bullitt Central	\$208.25		Butler	\$208.25
Holy Cross	\$208.25		Mercy	\$208.25		North Bullitt	\$208.25
PRP	\$208.25		Doss	\$208.25		Assumption	\$208.25
Manual	\$208.25		Male	\$208.25		CAL	\$208.25
SHA	\$208.25		Atherton	\$208.25		Presentation	\$208.25
Eastern	\$208.25						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	247
2	427
3	278
4	
5	
6	
7	



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Total	
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Scott Ricks
MANAGER

Seneca
SCHOOL

502-485-8876
DAYTIME PHONE