

### KHSAA Regional Tournament Financial Report urn one copy to KHSAA by published deadlines. File separa

KHSAA Form GE53 Rev. 04/14

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

		report	s for each tourname	ent		
Sport (c	heck one)	Baseball	Basketball So	ccer Sc	ftball	Volleyball X
REGIO	N# <u>6</u>	BOYS or GIRLS X	•			
Held at	Mercy A	cademy		Dates 10	/27/14	
Part A	REVENUE I Ticket Sales Broadcastin Sponsorship	\$7 Adult \$4 Student		Price(s)	Receipts \$ 590.00	Totals
	TOTAL REV	ntry Fee Charged by Host 'ENUE (1)	***************************************			\$ 590.00
Part B		als articipating Teams	5-504   Model 16-20-35 (20) (100-20) (20) (20) (20) (20) (20) (20) (20) (		Expenses \$ 115.00	
	other Itemiz vote of scho on back of the TOTAL EXP		vance by majority parate listing or list		\$ 235.00	\$ 350.00
Part C	DEPRETATIONS (MEDICAND PRODUCTION OF	art A (1) minus Part B (2) tota	ill)			\$ 240.00
Part D	Allowance to	o Host School - Maximum 159 penses unless otherwise app	6 for rental and	z neodotatania (Pada Mali Santana (Pada III America)	and the state of t	eranni del consider spillario compare con considera e presentante del considera del considera del considera de
Part E	Profit Subject	ot to Division by Schools (Par	C minus Part D)		MACHAGINES AND	\$ 240.00
Part F		aside for non participating scl Constitution Article VII, Section				t postació activida si transitiva de la system en y posta a succes
Part G	Amount to b minus Part F	e Divided Among Participatin	g Schools (Part E			\$ 240.00
	CONTRACTOR OF THE PROPERTY OF			RESERVED TO CONTRACT TO A STATE OF THE STATE	The state of the s	Commission

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	School	Amount
PRP	\$ 120.00		207	,,,,,,	
Mercy Academy	\$ 120.00				
			2100		

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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	ALL PROPERTY OF THE PARTY OF TH		repon	ts for each tournam	ent		
Sport (c	heck one)	Ва	seball	Basketball So	occer Sc	oftball	Volleyball x
REGION	N# <u>6</u>	BOYS c	r GIRLS X				
Held at					Dates	. ,	
Part A	REVENUE I				Price(s)	Receipts	Totals
	Ticket Sales				\$6 & \$3		
	Broadcasting						
	Sponsorship						
	Per Team E	ntry Fee Charg	ed by Host				
	TOTAL REV	/ENUE (1)					\$315.00
Part B	EXPENSE I	TEMS				Expenses	
	Game Officia	als			:	\$125.00	
	Trophies		******			'	:
	Travel for Pa	articipating Tea	ıms				
	Other Itemiz	ed Expenses:	Game Manage	er, Gate, Score table		\$50.00	
YOLGANIA KITARAN BARRISTAN	TOTAL EXP		NATE TO SEVER TO THE POST OF THE SEASON SAID SEVER				\$175.00
Part C	Net Profit (P	art A (1) minus	Part B (2) tota	al)	Marie and Marie and Angelogy (2) in the Angelogy of Association (4)	and the state of t	reproductive to the control of the c
Part D	Allowance to	o Host School -	Maximum 15	% for rental and			COMES OF THE STATE
	incidental ex	kpenses unless	otherwise ap	proved by majority			
	vote	'					
Part E	Profit Subjec	ct to Division by	y Schools (Par	t C minus Part D)	AND AND STREET STREET,	and the state of t	The second and the second seco
Part F		aside for non p Constitution Ar		hools by vote of ALL			
Dod C	ELEGISTROS SELECTIONS CONTRACTOR				State of the state		<b>0440.00</b>
Part G	minus Part F	F)		ng Schools (Part E			\$140.00
att has been the explore				Control of the Contro	might winderformed Constitution (A	digrations on the state out on All States	No Dry - San Santing appears of the Demonstration of the design

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	School	Amount
Bullitt Central	\$70.00				
Holy Cross	\$70.00				

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Jody Thornsberry	Holy Cross	502/447-4363
MANAGER	SCHOOL	DAYTIME PHONE



#### KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)  DISTRICT #/ REGION #6_ HELD ATButler DATES 10/27/14							
Part A RE	EVENUE ITEMS				Price(s)	Receipts	Totals
Tio	cket Sales	\$7 ADULT \$4 STU	IDEN	Т		\$ 574.00	\$ 574.00
Bro	oadcasting						
Sp	oonsorship						
TC	OTAL REVENUE (1)						\$ 574.00
Part B EX	XPENSE ITEMS					Expenses	
	ame Umpires						\$ 195.00
	HSAA Trophies						\$ 0.00
_	ate Worker						\$ 25.00
To	ournament Manager F	ee					
							\$ 100.00
	OTAL EXPENSES (2)	<u> </u>				<u> </u>	\$ 320.00
Part C Ne	et Profit (Part A (1) minu	s Part B (2) total)					\$ 254.00
Part D All	lowance to Host School		····				
Part E Pro	ofit Subject to Division t	y Schools (Part C mir	nus Pa	art D)			\$ 254.00
LIST E	BELOW INDIVIDUA	AL AMOUNTS FO	R DI	STRIC	T TOURNA	MENT NET PI	ROFITS
	School	Amount			School		Amount
BUTLER		\$ 127.00	l C	BULLIT	TT EAST		\$127.00
DAID ATT	ENDANCE BY SE	CCIONC /Tiple-4-		LNOT			

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

# (KEERI)

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

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Sport (check one) Baseball Basketball Soccer Softball V					
REGIO	N# <u>7</u> BOYS or GIRLS X				
Held at	Christian Academy of Louisville	Dates _O	et 27, 2014	, 1000	
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	EXTENSE OF SECURE OF SECURE SE	
	Game Officials		\$115		
	Trophies			•	
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority		\$58		
	vote of schools in tournament (Gate and Clock)				
n i i Salano a perfero i merku o kan	TOTAL EXPENSES (2)			\$173	
Part C	Net Profit (Part A (1) minus Part B (2) total)	10 mm and 10 mm		\$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)	A STATE OF THE PROPERTY OF THE PARTY OF THE		\$350	
Part F	Amount set aside for non participating schools by vote of AL	L			
UUUVLA Lucentayo i seed	schools per Constitution Article VII, Section 2				
Part G	Amount to be Divided Among Participating Schools (Part E			\$350	
	minus Part F)			•	
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL	TOURNAMENT	NET PROFITS	FROM PART	

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
Atherton	\$175
Christian Academy	\$175

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

Brad Morgan	Christian Academy of Louisville	502-244-3225
MANAGER	SCHOOL	DAYTIME PHONE



Donna B. Moir

MANAGER

# KHSAA Regional Tournament Financial Report

KHSAA Form GE53

		(return one co	opy to KHSAA by reports for	/ published de each tournam	eadlines. File nent	separate	Rev. 04/14
Sport (check one) Baseball Basketball Soccer Softball V							Volleyball X
REGIO	N# 7	BOYS or	GIRLS		··· <del>··</del>		
Held at	<del></del>		<del></del>		Dates		
Part A	REVENUE IT	TEMS			Price(s)	Receipts	Totals
	Ticket Sales		****		\$7/\$4	Receipts	Totals
	Broadcasting						_
	Sponsorship						:
	TOTAL REVI	try Fee Charge	by Host				Φ=14.65
							\$544.00
Part B	EXPENSE IT	7704		······································		Expenses	
	Game Officia Trophies	ilS				\$115.00	_
		rticipating Team			'n		_
	Other Itemize	ed Expenses app	proved in advance	by majority		\$40.00	
	vote of school	ols in tournamen	t (provide separate	e listing or list		Announcer	
	on back of th	is form)			,	\$100.00	
						Site	
	TOTAL EXPE	NSES (2)	****	***		Manager	\$255.00
Part C		art A (1) minus P	art B (2) total)			in Skipping and the Company of the C	\$289.00
Part D	CONTRACTOR OF THE PROPERTY OF	ASSAULTER STANDARD UND SERVICE DE SERVICE DE L'ANNE DE L	HERBERT LINE OF THE PROPERTY O	ental and			Ψ200,00
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 S	Schools (Part C mi	nus Part D)			\$289.00
Part F	Amount set a schools per C	side for non par Constitution Artic	ticlpating schools l le VII, Section 2	by vote of ALL	Article at Around Article Societis (1974 high processor)		yog valundigi too, iiga qirabid qayayan dagaa qayaa q
Part G		Divided Among	Participating Sch	ools (Part E		William Control of the Control of th	\$289.00
LICT					istic visionales explosionales.		
LIŞ I	BOVE NOTING	DUAL AMOUNTS	DISTRIBUTED FO	R REGIONAL T	OURNAMENT	NET PROFITS I	FROM PART
RECE	IPTS IS USED. A	MAJORITY VO	L EXPENSES. IF AI E OF THE PARTIC	NY OTHER PLA. IPATING SCHO	N FOR THE DI	VISION OF TOL	PRNAMENT
	AND SE	NT TO THE KHS	AA. ATTACH ADDI	TIONAL SHEET:	S IF EXPLANA	TION NEEDED	OCUMENTED,
	School	Amount	School	Amour	764g(2)	School	Amount
	Heart Academy	\$144.50					
Presenta	ation Academy	\$144.50					
	<u>.</u>	350					
DAID 4:	TTEND 4 NO 0						
PAID A	I I ENDANCE BY	SESSION (TICKE	ets Sold NOT mone				
			Session 1	Paid			
			2	69			
			3				
			4				
			5				
			6				
			7				
			Total	<u></u>			

Sacred Heart Academy

SCHOOL

11/26/14

502-893-9353

DAYTIME PHONE

## (GEOD)

### KHSAA Regional Tournament Financial Report

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7700			70,00	rto for odorr t	oarrarro.			
Sport (c	heck one)	Bas	seball	Basketball	Soc	cer Sc	oftball	Volleyball x
REGION# 7 BOYS or GIRLS x								
Held at						Dates		
Part A	REVENUE IT	EMS				Price(s)	Receipts	Totals
	Ticket Sales					\$7/\$4	\$611.00	
	Broadcasting Sponsorship							
	Per Team Ent	rv Fee Charg	ed by Host					
	TOTAL REVE		<b>,</b>					\$611,00
Part B	EXPENSE ITE	-MS	A Nami Anna Carlos Anna Canada				Expenses	
	Game Official:						\$170.00	
	Trophies							
	Travel for Part			<del></del>				
	Other Itemized vote of school							
	on back of this		air (bioaide s	separate listing	JUINSE			
	TOTAL EXPE							\$170.00
Part C	Net Profit (Pa	rt A (1) minus	Part B (2) to	otal)				\$441.00
Part D	Allowance to I							
	incidental exp	enses unless	otherwise a	pproved by ma	ajority			:
	vote		Zagodan-palipakan kecang	E-SECONDER-MEDICAL MEDICAL CONTROL OF CONTRO		CONTRACTOR CONTRACTOR NAME OF THE OWNER.		
Part E	Profit Subject	to Division by	/ Schools (Pa	art C minus Pa	art D)	nternialistatutististeeja ja etempa setti ja s		\$441.00
Part F	Amount set as				e of ALL			
(SS) proceedings	schools per C	onstitution Ar	ticle VII, Sec	tion 2	e pobeces rangoris anemaga piga parti	en egyestelen er elsen er els		
Part G	Amount to be	Divided Amo	ng Participat	ing Schools (F	Part E			\$441.00
	minus Part F)							
	BELOW INDIVIL							
	BOVE, <u>NOT</u> INC							
RECE	IPTS IS USED, A AND SEI						TOBTAINED, DE TION NEEDED.	
	School School	Amount	Storgs	School	Amount	2653	School	Amount
Assump	tion	\$220.50						
Eastern		\$220.50	X (19)			78 BL		

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

Gene Baker	Assumption	502-271-2554
MANAGER	SCHOOL	DAYTIME PHONE



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

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	reports for each tournament							
	heck one) ctivity (check on	Baseball e) Cheer	Basketball	Soc	ccer Sc	oftball	Volleyball x	
REGION	REGION# 7 BOYS or GIRLS _x_							
Held at					Dates			
Part A	REVENUE ITE	MS			Price(s)	Receipts	Totals	
	Ticket Sales				\$7 & \$4	\$706.00		
	Broadcasting			-		0		
	Sponsorship TOTAL REVE	MI IE (1)				0	\$706.00	
592200 (12923294)				BANKARI (FISTOMOS PROE)			Ψ700.00	
Part B	EXPENSE ITE					Expenses		
	Game Officials Line Judges (2	<u> </u>				\$115.00 \$80.00		
	Gate Worker	· Λ Ψ+0)			-	\$25.00		
	Tournament M	lanager				\$100.00		
ONLY LIKE LIKE SHADON CONCENSION OF THE STATE SHADON	TOTAL EXPE	NSES (2)	Deck-Court (Court) (Court) (Court (Court) (Cou	eczczne interneleczniczne			\$320.00	
Part C	Net Profit (Par	t A (1) minus Part B (	(2) total)	277, Petrovit Paul III e e e II i managar			\$386.00	
Part D		Host School - Maximu enses unless otherwi			ngara ngarangga na dia paggarangga ng Sagarangga ng Sagarangga ng Sagarangga ng Sagarangga ng Sagarangga ng Sa	0		
Part E	Profit Subject	to Division by School	s (Part C minus P	art D)			\$386.00	
Part F		ide for non participat onstitution Article VII,		e of ALL		0		
Part G	art G Amount to be Divided Among Participating Schools (Part E \$386.00 minus Part F)						\$386.00	
AE	BOVE, <u>NOT</u> INCL IPTS IS USED, A	UAL AMOUNTS DISTA UDING TRAVEL EXPE MAJORITY VOTE OF NT TO THE KHSAA. A	ENSES. IF ANY OTI THE PARTICIPATI	HER PLAN NG SCHOO	FOR THE DIV	ISION OF TOUR OBTAINED, DO	RNAMENT	
	School	Amount	School	Amour	ıt 💮	School	Amount	
Male		\$193.00			100 m			
duPont l	wanuai	\$193.00						
PAID A	TTENDANCE BY	SESSION (Tickets So	Session 1	Paid 105	33.259Y			
		l	Total	105				
David Z	Zuberer	duPo	nt Manual		5	02-485-8241		
MANAG	ER	SCHO	OOL			AYTIME PHON	<u></u>	



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

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All type of	reports for each tourna	ment		
Sport (c	heck one) Baseball Basketball	Soccer Soc	oftball	Volleyball x
REGION	-			
الماما ما	7	Dates		
Held at			1	
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)			
ment transcribe				
Part B	EXPENSE ITEMS		Expenses	
	Game Officials Trophies		\$1125 \$499.60	1,510,21,111,111,111,111,111,111,111,111,11
	Travel for Participating Teams		<b>Φ499.00</b>	
	Other Itemized Expenses approved in advance by majority		2 GM-	
	vote of schools in tournament (provide separate listing or list	t	\$300.	
	on back of this form)		Security-	
	,		\$1007.50,	
			workers-	
			\$270	
SOUTH SOUTH SOUTH SOUTH	TOTAL EXPENSES (2)	CLASSOCIA DE CARROLLES CONTROLES CON	BARANA MASANASA KASANISA	\$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)		No. and the second seco	\$3332.10
Part F	Amount set aside for non participating schools by vote of AL schools per Constitution Article VII, Section 2	L		
Part G	Amount to be Divided Among Participating Schools (Part E			\$3332.10

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.

AND	SENTIOTHER	73/	AA. ATTACH ADDITIC	JNAL SHEETS IF	PLANATION NEEDE	D.
School	Amount		School	Amount	School	Amount
Bullitt East	\$208.25	1	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)

minus Part F)

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



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Scott Ricks	Seneca	502-485-8876
MANAGER	SCHOOL	DAYTIME PHONE

Total