

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 (c	neck one) Baseball Basketball Soc	ccer Sc	oftball []	Volleyball X
REGIO	N# 6- BOYS or GIRLS X 			
Held at	Various Sites and Valley High School	Dates O	ct. 26-29	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$9394	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			00004
	TOTAL REVENUE (1)			\$9394
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1080	
	Trophies		\$504.65	
1	Travel for Participating Teams Other Itemized Expenses approved in advance by majority		Coourity	
	vote of schools in tournament (provide separate listing or list		Security- \$618.50	
	on back of this form)		Announcer-	
1			\$120	
			T.	
			Managers-	
			\$400 Table	CONTRACTOR OF THE PARTY OF THE
			Workers-	
			\$180	
armountain resources	TOTAL EXPENSES (2)			\$2903.15
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6490.85
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
g to a second second second	vote	#12.5 F 72.51 6 S		
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	10 MH 200 1.02		Manager Street
Part G	Amount to be Divided Among Participating Schools (Part E			\$6490.85
	minus Part F)			THE TAX THE MEDICAL PROPERTY.

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
Atherton	405.67	Manual	405.67	Mercy	405.73
Sacred Heart	405.67	Male	405.67	PRP	405.67
Assumption	405.73	Holy Cross	405.67	North Bullitt	405.67
Eastern	405.67	Bullitt Central	405.67	Doss	405.67
Presentation	405.67	Butler	405.67		
CAI	405.67	Bullitt East	405.67		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

a Not mone	y received)
Session	Paid
1	256
2	323
3	764
4	
5	



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6	
7	
Total	1343

Scott Ricks\William Raleigh	Seneca\Valley	502-485-8876
MANAGER	SCHOOL	DAYTIME PHONE



MANAGER

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DAYTIME PHONE

Sport (c	check one)	Baseball [Bask	etball S	occer	Softball V	olleyball X
REGIO	REGION # _7 BOYS or GIRLS _X						
Held at	Sacred Heart Acad	lemy			Dates	10/26/2015	
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$7.00		Livy Table The Control of the Contro
	Broadcasting						
	Sponsorship Per Team Entry Fee C	harged by Ho	ct				98-71-91-
	TOTAL REVENUE (1)		51			The state of which the state of	\$759.00
Part B	EXPENSE ITEMS			of committee and the second		Expenses	
	Game Officials					\$115.00	
	Trophies						
	Travel for Participating						
	Other Itemized Expens					Game Manager	
	vote of schools in tourr	nament (provid	le separate	isting or list on		\$100.00	
	back of this form)					Announcer/Score	
						Keeper \$40.00	
	TOTAL EXPENSES (2	2)					\$255.00
Part C	Net Profit (Part A (1) n	ninus Part B (2	2) total)				\$504.00
Part D	Allowance to Host Sch	ool - Maximur	n 15% for re	ntal and			
	incidental expenses un	less otherwise	approved b	y majority			
	vote						
Part E	Profit Subject to Division	on by Schools	(Part C min	us Part D)			
Part F	Amount set aside for n			vote of ALL			
	schools per Constitution	and the passage of the same					
Part G	Amount to be Divided minus Part F)	Among Partici	pating Scho	ols (Part E			\$504.00
LICT	BELOW INDIVIDUAL AMO	OLINTS DISTRI	DUTED EOD	DECIONAL TO	OLIDALAMENI	T NET PROFITS ERO	M DADT E
	BOVE, <u>NOT</u> INCLUDING T						
	IPTS IS USED, A MAJOR						
	AND SENT TO TH	HE KHSAA. AT	TACH ADDIT	TIONAL SHEET	S IF EXPLA	NATION NEEDED.	100%
	School	Amount	Schoo	I Amou	ınt	School	Amount
Louisville	e Male High School	\$252.00					
Sacred I	Heart Academy	\$252.00					
		10			25/2		
PAID AT	TTENDANCE BY SESSIO	N (Tickets Sol	d NOT mone	v received)	1000		
I AID AI	TENDANCE BY GEOGIO	T (Mexets ook	Session	Paid			
1 109							
Total 109							
1.25	81 4 11	220	17 232 40 124				
Donn	a B Moir	Sacre	d Heart Aca	demy		(502)893-9353	



MANAGER

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DAYTIME PHONE

Sport (c	check one)	Ba	sebal	II Baske	etball	So	ccer [Sc	oftball	Volleyball X
REGIO	REGION# 7 BOYS or GIRLS X									
Held at	174-per 115 peris	Academy of L					Da	tes Oc	ct 26, 2015	
Part A	REVENUE IT	EMS					Pr	ce(s)	Receipts	Totals
	Ticket Sales							7\$	\$711.80	
	Broadcasting					-				
	Sponsorship									
	Per Team Ent		ed by	/ Host						0711.00
	TOTAL REVE	ENUE (1)			light to real the					\$711.80
Part B	EXPENSE IT	A CONTRACTOR OF THE PARTY OF TH							Expenses	
	Game Official	ls- \$57.50 x 4					palke		\$230	
	Trophies									
	Travel for Par					- 4			2100	
				ed in advance by					\$100	
	\$50, Gate-\$20		iii (S	ite-\$30, Tournam	lent iv	lanager-				
	TOTAL EXPE									\$330
Part C	Net Profit (Pa		Part	B (2) total)		KARIMBO KIDANIP				\$381.80
Part D		September 1990 and September 1990		mum 15% for re	ntal a	nd				
Fait D				wise approved b						Section 1
	vote	5/1000 dr.11000		оо аррготов в	,,	,				
Part E	Profit Subject	to Division by	Sch	ools (Part C minu	ıs Pai	rt D)				
Part F	Amount set as	side for non p	articir	pating schools by	vote	of ALL	145			
	schools per C									
Part G	Amount to be minus Part F)	Divided Amo	ng Pa	articipating School	ols (Pa	art E				\$381.80
LIST	BFI OW INDIVID	UAL AMOUNT	S DIS	STRIBUTED FOR	REGI	ONAL TO	URNA	WENT N	ET PROFITS FI	ROM PART E
				KPENSES. IF AN						
				OF THE PARTICI						
	AND SE	NT TO THE K	ISAA	. ATTACH ADDIT	IONA	L SHEETS	IF EX	PLANA	TION NEEDED.	
	School	Amount		School		Amoun	ıt		School	Amount
CAL		\$190.90								
Manual		\$190.90					1016			
			100							
								-		
							100			
DAID A	TTENDANCE DY	CESSION /Ti	kote	Sold NOT money	/ roco	ived)	20130			
PAID A	ITENDANCE BY	3E3310W (110	reis	Session		Paid				
				1		102				
				2						
				3						
				4						
			10	5						
				6						
				7						
				Total		102				
Jennife	r Roberts		Cł	nristian Academy	of Lo	ouisville		50	02-244-3225	



Angela Passafiume

MANAGER

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

502-220-5704

DAYTIME PHONE

Sport (check one)	Ва	seball	Baske	etball	Soc	cer [Sc	oftball	Volleyball x
REGION# 7 BOYS or GIRLS x									
	on – 1 st round					Dat	es Oc	tober 26, 201	5
Part A REVENUE I Ticket Sales Broadcasting Sponsorship Per Team Er TOTAL REV	ntry Fee Charg	ed by	Host			Pric 7.00	ce(s)	Receipts 413.00 0 0 0	Totals 413.00
Game Official Trophies Travel for Patron Other Itemized vote of school 107.90 Train	Game Officials (62.50 x 3)							Expenses 180.00 0 0 245.40	425.40
Part C Net Profit (Part C	art A (1) minus	Part I	B (2) total)						-12.50
	incidental expenses unless otherwise approved by majority								
Part E Profit Subject	t to Division by	Scho	ools (Part C minu	ıs Par	t D)				-12.50
	aside for non p Constitution Art		ating schools by II, Section 2	vote	of ALL			0	
Part G Amount to be minus Part F		ng Pa	rticipating Schoo	ols (Pa	art E				-12.50
LIST BELOW INDIVI ABOVE, <u>NOT</u> INC RECEIPTS IS USED, AND SI	LUDING TRAV A MAJORITY V	EL EX	PENSES. IF ANY	OTH PATIN	ER PLAN F G SCHOO	OR T	HE DIVI JST BE	ISION OF TOU OBTAINED, D	RNAMENT OCUMENTED,
School	Amount		School		Amount	£101150s.		School	Amount
Assumption	-12.50								
Eastern	0								
PAID ATTENDANCE B	Y SESSION (Ti	ckets .	Session 1 2 3 4 5 6 7 Total	F	Paid 59				

Assumption

KHSAA Form GE52 Rev 04/14

(KISAA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

							50	
Event (c	Event (check one) Baseball Basketball Soccer Softball Volleyball x							
Region	Region #7 Boys Girls X Combined							
Held at	Presentation Acaden	ny			Date	es Octobe	r 26, 20	015
Part A	REVENUE ITEMS				Price(s)	Receip	ts	Totals
	Ticket Sales				\$7	\$ 560.00		
	TOTAL REVENUE (1)				10500 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		\$32300 HES	\$ 560.00
termonari kepti								\$ 500.00
Part B	EXPENSE ITEMS					Expens	es	
	Game Officials -				British of States	\$ 180.00		
	Team Trophies							
	Site Manager Fee					\$ 50.00		
	Announcer					\$ 25.00		
	Security					\$ 30.00		
	Trainer					\$ 25.00		
	Other Itemized Expens			by			- 1	
	majority vote of schools		vide					
	separate listing or list o					I Washington to take a second		
	TOTAL EXPENSES (2)			SALE THE PERSON				\$ 310.00
Part C	Net Profit (Part A (1) m	inus Part B (2) total)						
Part D	Allowance to Host Scho	ool - Maximum 15%	for					
	rental and incidental expenses unless otherwise							
	approved by majority vote							
Part E	Profit Subject to Division	n by Schools (Part (C mir	nus				\$ 250.00
	Part D)							
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
	School	Amount		IIVAV	School		Δ	mount
	0011001	7 11100111	and the same		00001			

School	Amount	School	Amount
Atherton	\$ 125.00		
Presentation	\$ 125.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

171107111	LIVE
Session	Paid
1	80
Total	80

** 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.

Jill O'Bryan	Presentation Academy	(502) 583-5935
MANAGER	SCHOOL	DAYTIME PHONE



Jody Thornsberry

MANAGER

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Sport (check one) Baseball Basketball Soccer Softball Volleyball X											
REGIO	N# 6 E	BOYS	or GII	RLS X							
Held at Holy Cross (Louisville)							Dates _ Monday, October 26th, 2015				
Part A							Price(s)	Receipts	Totals		
	Ticket Sales					\$	57.00	and the same of th			
	Broadcasting										
	Sponsorship										
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)								¢245.00		
									\$315.00		
Part B	EXPENSE IT					198		Expenses			
	Game Official	S				100		\$115.00			
	Trophies Travel for Par	ticinating Too	mc						392 392 392 3		
				ved in advance b	v mai	ority		\$100.00			
				rovide separate l				\$100.00			
	back of this fo		(p	.oriao oopaiaio .	.09	oro. orr					
	TOTAL EXPE	NSES (2)	***************************************						\$215.00		
Part C	Net Profit (Pa	rt A (1) minus	Part	B (2) total)					\$100.00		
Part D	Allowance to I	Host School -	Max	imum 15% for re	ntal a	nd			Control of the Control		
	incidental expe	enses unless	other	wise approved b	y maj	ority					
	vote				TOTAL LABOR.						
Part E	Profit Subject	to Division by	Sch	ools (Part C mini	ıs Paı	t D)					
Part F	Amount set aside for non participating schools by vote of ALL										
	schools per C				il during the		p P (A)				
Part G											
	minus Part F)		WANGE MARKETON		H6042201551						
				STRIBUTED FOR							
				XPENSES. IF AN							
RECE				OF THE PARTICI A. ATTACH ADDIT							
	School	Amount		School	70717	Amount		School	Amount		
Holy Cro	ss	\$50.00									
Bullitt Ce	entral	\$50.00									
,											
							0.00				
-											
			進器				1000				
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)											
	Session Paid										
2											
3											
				4							
5											
6											
7											
				Total							

Holy Cross

SCHOOL

502-447-4363

DAYTIME PHONE



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Sport (c	heck one)	Ва	se	ball Baske	etball	So	ccei	· 🔲 s	oftball	Volleyball x	
REGIO	N# <u>6</u> E	BOYS d	or (GIRLS x							
Held at North Bullitt						Dates _ 10/26/15					
Part A	Part A REVENUE ITEMS						F	rice(s)	Receipts	Totals	
	Ticket Sales					\$7	.00	\$602			
	Broadcasting										
	Sponsorship	Chara		h I last							
	Per Team Ent		ea	by Host						\$602	
										\$002	
Part B	EXPENSE IT								Expenses		
	Game Official	S							\$115.00		
	Trophies	ticinatina Tac									
	Travel for Par			roved in advance b	v mai	ority			\$175		
				(provide separate l					\$175		
	back of this fo		,,,,	(provide deparate i	oung	01 1101 011					
			ole	Workers/Gate Wo	rker						
	TOTAL EXPE	NSES (2)			intersember					\$290	
Part C	Net Profit (Pa	rt A (1) minus	Р	art B (2) total)	200000000000000000000000000000000000000						
Part D	Allowance to I	Host School -	M	aximum 15% for re	ntal a	nd					
	incidental exp	enses unless	oth	nerwise approved b	y maj	ority					
	vote		restant.	- Service of the serv							
Part E	Profit Subject	to Division by	S	chools (Part C mini	us Pai	rt D)				\$312	
Part F				icipating schools by	vote	of ALL					
CONTRACTOR OF THE PARTY OF THE	schools per C	onstitution Art	icl	e VII, Section 2							
Part G		Divided Amo	ng	Participating School	ols (Pa	art E	River I			\$312	
	minus Part F)	HATTI BARKET BARKET BARKET	retoria	Mingambiacawawanochobucwa	algorium an	oues any thousand			(Edizia de Especia	Commence of the Commence of th	
				DISTRIBUTED FOR							
				EXPENSES. IF ANY TE OF THE PARTICI							
RECE				AA. ATTACH ADDIT							
ſ	School	Amount	13	School School	IONA	Amoun		-XI LANA	School	Amount	
Doss	OCHOOL	\$312	199	Concor		7 11110 411					
North Bu	ıllitt	\$312						196			
PAID AT	TTENDANCE BY	SESSION (Ti	cke	ets Sold NOT mone							
				Session		Paid					
1 86											
3											
4											
5											
6											
7											
Total 86											
Duan D	ringhurst			North Bullitt				5	02-869-6219		
Ryan Bringhurst MANAGER				North Bullitt SCHOOL				DAYTIME PHONE			
IVII VI VI VI								_		_	



MANAGER

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DAYTIME PHONE

Sport (check one) Baseball Basketball Soccer Softball Volleyball X										
REGIO	REGION# 6 BOYS or GIRLS X									
Held at Mercy Academy							Dates _ 10/26/15			
Part A	Part A REVENUE ITEMS							ice(s)	Receipts	Totals
	Ticket Sales						\$7.	00	\$644.00	
	Broadcasting									
	Sponsorship	n, Eco Chara	od by	Hoot						
	Per Team Entry Fee Charged by Host TOTAL REVENUE (1)									\$ 644.00
Part B									Evnonces	\$ 044.00
Fall B	Game Official								Expenses \$ 115.00	
	Trophies								¥ 1.10.00	
	Travel for Par	ticipating Tea	ms							
	Other Itemize	d Expenses a	pprov	ed in advance b						
			nt (pr	ovide separate l	isting or li	st on			\$200.00	
	back of this fo								eavagetterity in the last	0.045.00
	TOTAL EXPE		otunisiens	ne alta per y manual par estado	emente process	MATERIAL PROPERTY.				\$ 315.00
Part C	Net Profit (Pa		ADMINISTRATION OF		and the contraction	HARAMININ				\$ 329.00
Part D				mum 15% for re						
	The second section of the second section secti	enses unless	otherv	vise approved b	y majority					
	vote			SUMMER PROPERTY OF			S SERVICE			
Part E				ools (Part C min						\$ 329.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									
D 10			Personal Company		L /D . L F			Sincilia de la composición della composición del	Ellison ren aziolen azi	
Part G	minus Part F)	Divided Amo	ng Pa	rticipating Scho	ois (Part E	=				\$ 329.00
LIST	BELOW INDIVID	UAL AMOUNT	S DIS	TRIBUTED FOR	REGIONA	L TOL	JRNA	MENT N	ET PROFITS F	ROM PART E
AE	BOVE, <u>NOT</u> INCL	UDING TRAV	EL EX	PENSES. IF AN	Y OTHER I	PLAN	FOR T	HE DIV	ISION OF TOU	RNAMENT
RECE				OF THE PARTICI						
		r	ISAA.	ATTACH ADDIT			distant	PLANA		
PRP	School	Amount \$164.50		School	F	mount	t las	-	School	Amount
Mercy A	rademy	\$164.50								
Wicity 7 to	odderny	ψ104.00	Aprile I						110	
			946							
				9			184			
	*									
PAID AT	TTENDANCE BY	SESSION (Tie	ckets	Sold NOT mone	received)				
Session Paid										
1 92										
2										
3 4										
5										
6										
7										
Total 92										
Mark Evans Mercy Academy						50	02-671-2010			



KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRI	CT # _22/ RE	GION#	6 HELD AT _	Butle	r	DAT	ES 10/26/15			
Part A	REVENUE IT	EMS		Price(s)	Receipts	Tota	als			
	Ticket Sales		\$7 ADULT		\$ 749.00	\$ 749.00)			
ļ	Broadcasting									
	Sponsorship									
	TOTAL REVE	NUE (1)						\$ 749.00)	
Part B	EXPENSE ITE	EMS				_	Expenses			
	Game Umpires							\$ 180.0	0	
	KHSAA Troph	ies						\$ 0.0	0	
	Gate Worker							\$ 25.0	0	
	Tournament M	lanager F	ee					\$ 100.0	0	
	TOTAL EXPENSES (2)							\$ 305.0		
Part C	Net Profit (Part	A (1) minu	ıs Part B (2) total)	_		\$ 444.0	0			
Part D	Allowance to Ho									
Part E	Profit Subject to	Division b	oy Schools (Part C n	ninus Pa	rt D)			\$ 444.0	0	
LIS	ST BELOW IN	DIVIDU	AL AMOUNTS F	OR DI	STRIC'	T TOURNA	MENT NET	PROFITS		
	School		Amount	1 2 1 2		School		Amount	Amount	
BUTLEF	₹		\$ 222.00	A.	BULLIT	TEAST	\$ 222.00	\$ 222.00		
			<u></u>	g Walter						
L										
		BYSE	SSIONS (Ticket	ts Sold	NOT n	noney rec	eived)			
Session		_								
1	107									
2		_								
3		_								
4		_			•					
5										
1 0	1									

** 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

Total

BUTLER SCHOOL 502-485-8506 DAYTIME PHONE