



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 X
 7

Held at Various Sites and Valley High School

Dates Oct. 26-29

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$9394	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$9394

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1080	
	Trophies		\$504.65	
	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)		Security-\$618.50 Announcer-\$120 T. Managers-\$400 Table Workers-\$180	
	TOTAL EXPENSES (2)			\$2903.15

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6490.85
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$6490.85
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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
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)

Session	Paid
1	256
2	323
3	764
4	
5	



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6	
7	
Total	1343

Scott Ricks\William Raleigh
MANAGER

Seneca\Valley
SCHOOL

502-485-8876
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at Sacred Heart Academy

Dates 10/26/2015

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$759.00
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)		Game Manager \$100.00 Announcer/Score Keeper \$40.00	
	TOTAL EXPENSES (2)			\$255.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$504.00
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)			
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)			\$504.00

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
Louisville Male High School	\$252.00				
Sacred Heart Academy	\$252.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	109
Total	109

Donna B Moir
MANAGER

Sacred Heart Academy
SCHOOL

(502)893-9353
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 26, 2015

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7\$	\$711.80	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$711.80
Part B	EXPENSE ITEMS		Expenses	
	Game Officials- \$57.50 x 4		\$230	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Site-\$30, Tournament Manager-\$50, Gate-\$20)		\$100	
	TOTAL EXPENSES (2)			\$330
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$381.80
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)			\$381.80

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
CAL	\$190.90				
Manual	\$190.90				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	102
2	
3	
4	
5	
6	
7	
Total	102

Jennifer Roberts
MANAGER

Christian Academy of Louisville
SCHOOL

502-244-3225
DAYTIME PHONE



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KHSAA Form GE53
Rev. 04/14

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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at Assumption – 1st round Dates October 26, 2015

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	413.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			413.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (62.50 x 3)		180.00	
	Trophies		0	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (game manager \$100, balls 107.90 Trainer \$37.50)		245.40	
	TOTAL EXPENSES (2)			425.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			-12.50
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)			-12.50
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)			-12.50

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School	Amount	School	Amount	School	Amount
Assumption	-12.50				
Eastern	0				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	59
2	
3	
4	
5	
6	
7	
Total	

Angela Passafiume
MANAGER

Assumption
SCHOOL

502-220-5704
DAYTIME PHONE



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)

KHSAA Form GE52
Rev 04/14

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

Region #7 ☐ Boys ☐ Girls ☒ Combined ☐

Held at Presentation Academy

Dates October 26, 2015

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$ 560.00	
	TOTAL REVENUE (1)			\$ 560.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials -		\$ 180.00	
	Team Trophies			
	Site Manager Fee		\$ 50.00	
	Announcer		\$ 25.00	
	Security		\$ 30.00	
	Trainer		\$ 25.00	
	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)			\$ 310.00

Part C	Net Profit (Part A (1) minus Part B (2) total)			
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 250.00
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

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

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

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
MANAGER

Presentation Academy
SCHOOL

(502) 583-5935
DAYTIME PHONE



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Rev. 04/14

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

REGION # 6 BOYS ☐ or GIRLS ☒

Held at Holy Cross (Louisville)

Dates Monday, October 26th, 2015

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$315.00
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)		\$100.00	
	TOTAL EXPENSES (2)			\$215.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$100.00
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)			
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)			

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
Holy Cross	\$50.00				
Bullitt Central	\$50.00				

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



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Sport (check one)

Baseball ☐

Basketball ☐

Soccer ☐

Softball ☐

Volleyball ☒

REGION # 6 BOYS ☐ or GIRLS ☒

Held at North Bullitt

Dates 10/26/15

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$602	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$602
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)		\$175	
	Game Manager/Trainer/Table Workers/Gate Worker			
	TOTAL EXPENSES (2)			\$290
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)			\$312
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)			\$312

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
Doss	\$312				
North Bullitt	\$312				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	86
2	
3	
4	
5	
6	
7	
Total	86

Ryan Bringham
MANAGER

North Bullitt
SCHOOL

502-869-6219
DAYTIME PHONE



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

REGION # 6 BOYS ☐ or GIRLS ☒

Held at Mercy Academy

Dates 10/26/15

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$644.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 644.00
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)		\$200.00	
	TOTAL EXPENSES (2)			\$ 315.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 329.00
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)			\$ 329.00
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)			\$ 329.00

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School	Amount	School	Amount	School	Amount
PRP	\$164.50				
Mercy Academy	\$164.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	92
2	
3	
4	
5	
6	
7	
Total	92

Mark Evans
MANAGER

Mercy Academy
SCHOOL

502-671-2010
DAYTIME PHONE



KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # 22 / REGION # 6 HELD AT Butler DATES 10/26/15

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales \$7 ADULT		\$ 749.00	\$ 749.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 749.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			\$ 180.00
	KHSAA Trophies			\$ 0.00
	Gate Worker			\$ 25.00
	Tournament Manager Fee			\$ 100.00
	TOTAL EXPENSES (2)			\$ 305.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 444.00
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 444.00

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount		School	Amount
BUTLER	\$ 222.00		BULLITT EAST	\$ 222.00

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	107
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