



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 (check one) Baseball ☐ Basketball ☐ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☒

REGION # 6/7 BOYS ☐ or GIRLS ☒

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$8462	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host		\$8462	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1020	
	Trophies		\$519.80	
	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-\$425 Announcer-\$120 Table workers-\$180 2GM-\$400	
	TOTAL EXPENSES (2)			\$2664.80
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)			\$5797.20
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)			\$5797.20

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
SHA	\$362.36	Presentation	\$362.32	N. Bullitt	\$362.32
Mercy	\$362.36	Atherton	\$362.32	PRP	\$362.32
Assumption	\$362.32	Christian Academy	\$362.32	Butler	\$362.32
Holy Cross	\$362.32	Doss	\$362.32	Manual	\$362.32
KCD	\$362.32	B. East	\$362.32		
Male	\$362.32	B. Central	\$362.32		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	222
2	213
3	771
Total	1206

William Raleigh\Scott Ricks

Valley\Seneca

502-485-8323





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Rev. 06/15

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

REGION # 7 BOYS or GIRLS x

Held at Assumption High School

Dates 10/24/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	627.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			627.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		150.00	
	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)		Manager – 100.00 Security – 50.00 Clean-up – 100.00	
	TOTAL EXPENSES (2)			400.00

Part C	Net Profit (Part A (1) minus Part B (2) total)			227.00
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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)			227.00
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School	Amount		School	Amount		School	Amount
Assumption	113.50						
Manual	113.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

MANAGER _____

SCHOOL _____

DAYTIME PHONE _____



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Rev. 06/15

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

REGION # 7 BOYS or GIRLS X

Held at Sacred Heart Academy

Dates 10/25/2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$520.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$520.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$150.00	
	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)		Announcer: \$20.00 Game Manager: \$100.00	
	TOTAL EXPENSES (2)			\$270.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$250.00
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)			\$250.00
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)			\$250.00

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School	Amount	School	Amount	School	Amount
Kentucky Country Day	\$125.00				
Sacred Heart Academy	\$125.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	64
Total	

Donna B Moir
MANAGER

Sacred Heart Academy
SCHOOL

(502)893-9353
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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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 Presentation Academy – first round (vs Male) Dates 10/24/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	\$413.00	\$413.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$413.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials	\$150.00		
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance – (scoreboard announcer, gate worker, security)	\$150.00		
	TOTAL EXPENSES (2)	\$300.00		\$300.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$113.00
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 A minus Part B)			\$113.00
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)			\$113.00

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School	Amount		School	Amount		School	Amount
Male High School	\$56.50						
Presentation Academy	\$56.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	59
2	
3	
4	
5	
6	
7	
Total	59

Jill O'Bryan
MANAGER

Presentation Academy
SCHOOL

(502) 583-5935
DAYTIME PHONE



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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at Christian Academy of Louisville Dates October 24, 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7	\$652.25	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$652.25
Part B	EXPENSE ITEMS		Expenses	
	Game Officials \$75x2 and \$32.50x2		\$215	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Gate \$20, Game \$30)		\$50	
	TOTAL EXPENSES (2)			\$265
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$387.25
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)			\$387.25
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)			\$387.25

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School	Amount	School	Amount	School	Amount
Atherton	\$193.62				
Christian Academy	\$193.62				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	94
2	
3	
4	
5	
6	
7	
Total	94

Brad Morgan
MANAGER

Christian Academy of Louisville
SCHOOL

502-244-3225
DAYTIME PHONE



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

REGION # 6 BOYS or GIRLS X

Held at Mercy Academy

Dates 10/24/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 Gen Ad	\$ 357.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 357.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 140.00	
	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) (security and trainer)		\$ 160.00	
	TOTAL EXPENSES (2)			\$ 300.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 57.00
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)			\$57.00
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)			\$ 57.00

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School	Amount		School	Amount		School	Amount
Doss HS	\$ 28.50						
Mercy Academy	\$ 28.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	51
2	
3	
4	
5	
6	
7	
Total	51

Mark Evans
MANAGER

Mercy Academy
SCHOOL

502-671-2010
DAYTIME PHONE



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

REGION # 6 BOYS or GIRLS x

Held at Holy Cross High School

Dates October 24, 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7 & \$5		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$795.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$215.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance: Game Management (score table, security, gate)		\$100.00	
	TOTAL EXPENSES (2)			\$315.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$480.00
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)			

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School	Amount	School	Amount	School	Amount
Bullitt East	\$240				
Holy Cross	\$240				

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

502-419-6632
DAYTIME PHONE



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

REGION # 6 BOYS ☐ or GIRLS ☒

Held at Bullitt Central

Dates 10/24/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00	101	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$707.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$215	
	Trophies		0	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$125	
	TOTAL EXPENSES (2)			\$340
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$367
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)			\$367
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)			\$367

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School	Amount	School	Amount	School	Amount
Bullitt Central	\$183.50				
PRP	\$183.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	101
2	
3	
4	
5	
6	
7	
Total	

Joseph Droski
MANAGER

Bullitt Central HS
SCHOOL

(502) 869-6022
DAYTIME PHONE



KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # 22 / REGION # 6 HELD AT Butler DATES 10/24/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales \$7 ADULT		\$ 315.00	\$ 315.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 315.00

Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			\$ 215.00
	KHSAA Trophies			\$ 0.00
	Gate Worker			\$ 25.00
	Tournament Manager Fee			\$ 100.00
	TOTAL EXPENSES (2)			\$ 340.00

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 35.00
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Part D	Allowance to Host School			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 35.00
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount		School	Amount
BUTLER	\$ 17.50		NORTH BULLITT	\$ 17.50

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	45
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

502-313-4025
DAYTIME PHONE