

KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball X
REGION	N# 6/7 BOYS or GIRLS X			
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	10 1897 J. 14 J. W. 15	Expenses	
	Game Officials		\$1020	
	Trophies		\$519.80	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		Security-	
	vote of schools in tournament (provide separate listing or list		\$425	
	on back of this form)	Object the principle	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	Mark Police		
	schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E		等等 医肠囊	\$5797.20
	minus Part F)			
LIST	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS FF	ROM PART E
	, NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR T			
	D. A MA IORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE			

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



KHSAA Form GE53 Rev. 06/15

Sport (cl	heck one) Ba	aseball	1	Basketball Field Hock	кеу 🔲	Socce	er 🔃	Softball	Volleyball x
REGION	N# 7 BC	OYS or (SIF	RLS x					
Held at	Assumption	n High School				Date	s 10/	24/16	
Part A	REVENUE ITE	MS				Price	e(s)	Receipts	Totals
	Ticket Sales	,				7.00		627.00	
	Broadcasting								
	Sponsorship	A CONTRACTOR OF THE PARTY OF TH			111				
	Per Team Entr		d b	y Host					
2000 MIN SECURIOR IN	TOTAL REVE	NUE (1)	ACTION OF						627.00
Part B	EXPENSE ITE	MS						Expenses	
	Game Officials							150.00	
	Trophies								
	Travel for Part							Manager	
				ved in advance by majority				Manager – 100.00	
	this form)	nament (provi	Je	separate listing or list on ba	CK OI			Security -	
	tino totti)							50.00 Clean-up –	
								100.00	
Description (INCIDE	TOTAL EXPEN		registi						400.00
Part C	Net Profit (Par								227.00
Part D				kimum 15% for rental and erwise approved by majority	vote				
Part E		ative facetoperation (edited published	in the	nools (Part C minus Part D)	ANTONIOS (N				and it converted to the converted to
Part F		and the latter and the second second	111111	ipating schools by vote of Al					
raiti	schools per Co						14.14.5		
Part G	1	Divided Amon	g P	articipating Schools (Part E	minus				227.00
	Part F)	AMOUNTO DI	CT	DIDUTED FOR RECIONAL TO	NIDNAM.			ITS EDOM DAD	TEAROVE NOT
LIST BEI	LOW INDIVIDUAL	. AMOUNTS DI	5 I I	RIBUTED FOR REGIONAL TO THER PLAN FOR THE DIVISIO	ON OF TO	INI NEI	PROF MENT R	FCFIPTS IS LISE	E ABOVE, <u>NOT</u>
				OLS MUST BE OBTAINED, DO					
	20, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ITIONAL SHEETS IF EXPLAN					2011 (2010) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900) (1900)
	School	Amount		School	Amount			School	Amount
Assumpti	on	113.50							
Manual		113.50							
						258			
						20048 2550			
DAID ATT	ENDANCE DV CO	TOOLON (Tieles	- 0	and NOT managers and		-Garage			
PAID AT I	ENDANCE BY SE	SSION (TICKET	s s	old NOT money received) Session Pai	d				
				1	u				
				2					
				3					
				4	-				
				5					
				6					
				7					
				Total					
MANAGE	ER		-	SCHOOL			DA	AYTIME PHONE	



KHSAA	Form	GE53		
	Rev	06/15		

Sport (c	heck one) Ba	aseball	Bask	ketball Field Ho	ockey 🔲	Socce	er 🗌	Softball	Volleyball X
REGIO	N# <u>7</u> E	BOYS o	r GIRI	LS X					
Held at	Sacred He	art Academy				Date	es _10/	25/2016	-
Part A	REVENUE IT Ticket Sales Broadcasting Sponsorship Per Team Ent	ry Fee Charg	ed by	Host		Pric \$7.00	e(s)	Receipts \$520.00	Totals
legis di bassa di sala	TOTAL REVE				Access to the second				\$520.00
Part B	EXPENSE ITE Game Official Trophies Travel for Par Other Itemize	s ticipating Tea		ed in advance by ma	ajority			\$150.00 Announcer:	
	on back of this	s form)	ent (pr	ovide separate listin	g or list			\$20.00 Game Manager: \$100.00	
	TOTAL EXPE		ersoneste		ili ili samiti i nimetana				\$270.00
Part C	Net Profit (Pa				en e				\$250.00
Part D				mum 15% for rental a wise approved by ma					
Part E	Profit Subject	to Division by	Scho	ols (Part C minus Pa	art D)				\$250.00
Part F	Amount set as schools per C			ating schools by vote II, Section 2	e of ALL				
Part G	Amount to be minus Part F)	Divided Amo	ng Pa	rticipating Schools (F	Part E				\$250.00
ABOVE	, <u>NOT</u> INCLUDIN D, A MAJORITY	IG TRAVEL EX VOTE OF THE THE KHSAA. A	(PENS PART ATTAC	TRIBUTED FOR REG SES. IF ANY OTHER F TICIPATING SCHOOL TH ADDITIONAL SHEL	PLAN FOR T S MUST BE ETS IF EXP	THE DIV OBTA LANAT	/ISION (INED, D	OF TOURNAME OCUMENTED,	ENT RECEIPTS
	School			School	Amoun	t		School	Amount
	y Country Day Heart Academy	\$125.00 \$125.00				2016			
Cuorcu	Tour / Tour of Try	ψ120.00							
						898			
PAID AT		SESSION (Tic		Session 1 Total Cred Heart Academy	Paid 64		(50	02)893-9353	
MANAG				DAYTIME PHONE					



Jill O'Bryan

MANAGER

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

KHSAA	Form	GE53
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	check one) ctivity (check or		seball neer	Bask	etball	So	ccer	So	oftball	Volleyball x
	N# <u>7</u>						D - 4	10	10.4.14.0	
Held at			— first i	ound (vs Male)				es <u>10</u>		
Part A	REVENUE IT	EMS						ce(s)	Receipts	Totals
	Ticket Sales						\$7	7.00	\$413.00	\$413.00
	Broadcasting Sponsorship								,	
	TOTAL REVE	ENUE (1)								\$413.00
Part B	EXPENSE IT	EMS	MINISTER IN			MUMISANIA (SEAS			Expenses	
	Game Officia	ls					\$150	00		
	Trophies									
	Travel for Par			1'	/	-11	0455	. 00		
	announcer, ga			ed in advance –	(scor	eboard	\$150	1.00		
	TOTAL EXPE		curity)				\$300	0.00		\$300.00
Part C	Net Profit (Pa		Part E	3 (2) total)						\$113.00
Part D			Mark green	num 15% for re	ntal a	nd				A CONTRACTOR OF THE STATE OF TH
	STATE OF THE RESIDENCE OF THE STATE OF THE S			ise approved b						
	vote									
Part E	Profit Subject	to Division by	/ Scho	ols (Part A mini	us Par	t B)				\$113.00
Part F	Amount set a schools per C			ating schools by I, Section 2	vote	of ALL				
Part G	Amount to be minus Part F)		ng Par	ticipating Scho	ols (Pa	art E	at a			\$113.00
AE	BOVE, <u>NOT</u> INC IPTS IS USED, A	LUDING TRAV A MAJORITY V	'EL EXI	TRIBUTED FOR PENSES. IF AN' OF THE PARTICI ATTACH ADDIT	Y OTH	ER PLAN G SCHOO	FOR T	HE DIVI JST BE	SION OF TOUR OBTAINED, DO	NAMENT
	School	Amount		School		Amoun	2560		School	Amount
Male Hig	jh School	\$56.50	Sec.							
Presenta	ation Academy	\$56.50					183			
									•	
-										-
PAID AT	TTENDANCE BY	SESSION (Ti	ckets S	Sold NOT mone	v rece	ived)				
		•		Session		aid				
	,			1		59				
				2						
	¥			3						
				5						
				6						
				7						
				Total		59				

Presentation Academy

SCHOOL

(502) 583-5935

DAYTIME PHONE



KHSAA Form GE53 Rev. 06/15

Sport (cone)	heck Baseball Basketball Field Hockey	Soccer	Softball	Volleyball
REGIO	N# <u>7</u> BOYS or GIRLS <u>X</u>			
Held at	Christian Academy of Louisville	Dates O	ctober 24, 2016	3
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
				Ψ032.23
Part B	EXPENSE ITEMS		Expenses	
	Game Officials \$75x2 and \$32.50x2		\$215	2/3/ 0/00/0
	Trophies Trophies Trophies			
	Travel for Participating Teams Other Itemized Expenses approved in advance by majority		\$50	
	vote of schools in tournament (Gate \$20, Game \$30)		Ψ50	
	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	ENERGIA A		
	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			\$387.25
	minus Part F)			
LISTE	BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TO	URNAMENT N	ET PROFITS F	ROM PART E
ABOVE,	NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR	THE DIVISION	OF TOURNAM	ENT RECEIPTS
IC LICED	A MA IODITY VOTE OF THE DADTICIDATING SCHOOLS MILST BE	FORTAINED	DOCUMENTED	AND SENT TO

THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	188	School	Amount
Atherton	\$193.62					
Christian Academy	\$193.62					
				H		
				100		
				198		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

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

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



KHSAA Form GE53 Rev. 06/15

Sport (c	heck one) E	Baseball	Basl	ketball Fie	ld Hoc		Socce	r	Softball	Volleyball X
REGION# 6 BOYS or GIRLS X										
Held at				Dates 10/24/16						
Part A	REVENUE I									
Part A	Ticket Sales			\$7 Ger		Receipts \$ 357.00	Totals			
	Broadcasting						φ/ Ger	1 Ad	\$ 357.00	
	Sponsorship									
		ntry Fee Char	ged by	/ Host						
	TOTAL REV		9000)	71.001						\$ 357.00
Part B	EXPENSE I		ereinten e		HEADING AND				Evpopoo	
Part B	Game Officia								Expenses \$ 140.00	
	Trophies	115							\$ 140.00	
		articipating Te	ams							
				ved in advance	by mai	iority				
				rovide separate					\$ 160.00	
		nis form) (secu			Ü					
	TOTAL EXP	ENSES (2)	AND ROOMS OF SALES OF SALES	namen and the second	2721272414754281757817					\$ 300.00
Part C	Net Profit (Pa	art A (1) minu	s Part					\$ 57.00		
Part D				mum 15% for r		The second secon				
		penses unles	s othe	rwise approved	by ma	jority				
PROGRAMMA INC.	vote			MINOR CONTRACTOR OF THE CONTRA	IXII SAN	niem in name de la constant				
Part E			District Co.	ools (Part C mi	Herrican Company					\$57.00
Part F				pating schools icle VII, Section		of				
- · · ·			TO MOR		MINISTER STATE					
Part G	Amount to be minus Part F		ong Pa	articipating Sch	oois (P	art E				\$ 57.00
LIST E	BELOW INDIVID	DUAL AMOUN	rs dis	TRIBUTED FOR	REGIO	NAL TOU	IRNAM	ENT N	ET PROFITS I	FROM PART E
										MENT RECEIPTS
	AMAJORITY	VOTE OF THE	PART	ICIPATING SCH	OOLS	MUST BE	OBTA	INED,	DOCUMENTE	D, AND SENT TO
		THE KHSAA. A	TTAC	H ADDITIONAL	SHEET	S IF EXPL	ANAT	ION N	EEDED.	
	School	Amount		School		Amount			School	Amount
Doss HS		\$ 28.50								
Mercy Ad	cademy	\$ 28.50					28			
		-								
		-			-					
DAID ATT	TENDANCE DY	CECCION /T:-	koto C	ald NOT mare:	roccin	od)	1312968			
PAID AT I	ENDANCE BY	SESSION (TIC	keis S	Old NOT money Session		aid				
				1	5					
				2						
				3						
				4						

Mark Evans MANAGER Mercy Academy SCHOOL

6 7 Total

51

502-671-2010

DAYTIME PHONE



Jody Thornsberry

MANAGER

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 (c	heck one) Ba	aseball	Ва			key	Socce	er 🗍	Softball	Volleyball x
REGIO	Ī.	BOYS	or G	GIRLS x						,
Held at		s High School					Date	es Oc	tober 24, 201	6
Part A	REVENUE IT Ticket Sales Broadcasting Sponsorship						ce(s)	Receipts	Totals	
	Per Team En		ged	by Host					4.507 (2)4, 11.18	\$795.00
Part B	EXPENSE IT		miller		(ASSAULT				Evponsos	Ψ7 33.00
Part B	Game Officia	Contract of the Contract of th							Expenses \$215.00	
	Trophies								Ψ210.00	
	Travel for Par	ticipating Tea	ams	3						
				roved in advance:	Gam	е			\$100.00	
	Management		sec	curity, gate)						
NAMES OF THE PARTY	TOTAL EXPE	ENSES (2)				unaeskitarumoka				\$315.00
Part C	Net Profit (Pa	rt A (1) minu	s Pa	art B (2) total)	reseation					\$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 b	y S	chools (Part C min	us Pa	art D)				
Part F				icipating schools by Article VII, Section		e of				7 P
Part G	Amount to be minus Part F)		ong	Participating Scho	ols (F	Part E				
ABOVE,	NOT INCLUDING A MAJORITY V	G TRAVEL EX OTE OF THE	(PEI PAI	DISTRIBUTED FOR I NSES. IF ANY OTHE RTICIPATING SCHO ACH ADDITIONAL S	ER PL	AN FOR T MUST BE	HE DI OBTA	VISION VINED, I	OF TOURNAM	MENT RECEIPTS
	School	Amount		School	HILL	Amount	General	TON NE	School	Amount
Bullitt Ea		\$240		0011001		7 tillount			0011001	7 unount
Holy Cro		\$240	7							
							(5) (1) (5) (6)			
PAID ATT	FENDANCE BY	SESSION (Tic	kets	Session 1 2 3 4 5 6		ved) Paid				
				7 Total						

Holy Cross

SCHOOL

502-419-6632

DAYTIME PHONE



KHSAA Form GE53 Rev. 06/15

_			KOMBAC _	reports for t						
Sport (check one) Baseball Basketball Field Hockey							Soco	er	Softball	Volleyball x
REGIO	N# <u>6</u>	BOYS	or GII	RLS X						
Held at	Bullitt Cer	ntral					Dat	es _10	/24/16	
Part A	REVENUE IT	EMS			Price(s) Receipts			Totals		
	Ticket Sales				\$7.0		101			
	Broadcasting									
	Sponsorship									
	Per Team En		ged b	y Host						to a like the
Part of the following state	TOTAL REVI	ENUE (1)	NOTE DE LA CONTRACTO							\$707.00
Part B	EXPENSE IT	EMS							Expenses	
	Game Officia	ls							\$215	
	Trophies								0	
	Travel for Pa								0	
				ved in advance					\$125	
	on back of th		ient (provide separate	e listin	ig or list				
	TOTAL EXPE	20120 CONTROL OF STREET								\$340
D- 10				4 D (0) 4-4-1)	(Incuments)					Charles Company of Contract
Part C	Net Profit (Pa		upprocessor.		Mar (margar 120)				4. 名唐. 经	\$367
Part D				kimum 15% for i						
		penses unles	s othe	erwise approved	by m	ajority				
	vote									
Part E	Profit Subject	t to Division b	y Sch	nools (Part C mi	nus P	art D)				\$367
Part F				ipating schools		e of			1	
Samuel and the second	ALL schools	per Constitut	ion Ai	ticle VII, Section	12					
Part G			ong P	articipating Sch	ools (Part E				\$367
	minus Part F)								
LISTE	BELOW INDIVID	UAL AMOUN	TS DIS	STRIBUTED FOR	REGI	ONAL TOL	JRNAI	MENTN	ET PROFITS F	ROM PART E
										MENT RECEIPTS
IS USED,										D, AND SENT TO
			TTAC	CH ADDITIONAL	SHEE		Delical	TION NI		
Bullitt Ce	School	Amount		School		Amount			School	Amount
PRP	entrai	\$183.50 \$183.50	900							
FKF		\$103.50					1900			
			1000 1000				5005			
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	Sold NOT money	recei	ved)				
Session Paid										
				1		101				
				2						
				3						
				4						
				5						
				6						

Joseph Droski MANAGER Bullitt Central HS SCHOOL

Total

(502) 869-6022

DOL DAYTIME PHONE



KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTR	ICT#_2	2/ REGI	ON#_	_6 HELD AT	Butle	er	DAT	ES 10/24/16			
Part A	REVE	NUE ITEM	S		Price(s)	Receipts		Totals			
	Ticket	Sales		\$7 ADULT			\$ 315.00	\$ 315	5.00		
	Broad	casting									
	Spons	orship		-							
	TOTA	L REVENU	JE (1)				\$ 315	5.00			
Part B	EXPE	NSE ITEM	<u>s</u>			Expenses					
	Game	Umpires							\$ 21	5.00	
	KHSA	A Trophies	3						\$	0.00	
	Gate V	Vorker							\$ 2	5.00	
	Tourna	ament Man									
									\$ 10		
<u> </u>	тота	L EXPENS	ES (2)					<u> </u>	\$ 34	0.00	
Part C	Net Pro	ofit (Part A (1) minus	Part B (2) total)			\$ 3	35.00			
Part D	Allowa										
Part E	Profit S	Subject to Di	vision by	Schools (Part C	ninus Pa	rt D)			\$ 3	35.00	
LI	ST BEL	OW INDI	VIDUA	L AMOUNTS I	OR DI	STRIC	T TOURNA	MENT NET	PROFITS	ı	
	Sch	ool	Ì	Amount			School	Amo	Amount		
BUTLE	R			\$ 17.50		NORTH	I BULLITT		\$ 17.50		
L					1				· · · · · · · · · · · · · · · · · · ·		
PAID.	<u>ATTEN</u>		Y SES	SSIONS (Ticke	ts Sold	NOT n	noney rec	eived)			
Sessi	on	Paid									
1											
2			 								
3											
4											
			l								
5											

** 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 502-313-4025 DAYTIME PHONE