Sport (c	check one)	Baseball	Bask	etball Fie	ld Hoo	kev	Socc	er 🗌	Softball	Volleyball X
REGIO		BOYS			1 100	y	, 5000	~· Ш		V Siloyball _ /
Held at		<u></u>	JI GIIN	LO <u>X</u>			Date	es 10	/23/17	
Part A	REVENUE I							-		Totals
Part A	Ticket Sales						_	ce(s) n.Adm.	Receipts 385.00	Totals
	Broadcastin								000.00	
	Sponsorship									
		ntry Fee Char	ged by	Host						
	TOTAL REV	/ENUE (1)								385.00
Part B	EXPENSE I								Expenses	
	Game Offici	als							230.00	
	Trophies Troughfor D	orticinatina To	2000							
		articipating Tea		red in advance	hy ma	iority			Security \$120	
				ovide separate					Gate \$15	
	on back of the	his form)		·						
	TOTAL EXF	PENSES (2)								\$365.00
Part C	Net Profit (P	art A (1) minu	s Part	B (2) total)						\$ 20.00
Part D				mum 15% for r		-				
		kpenses unles:	s other	wise approved	by ma	ijority				
Dowt F	Vote	et to Division b	v Cab	ala /Dart C mi	Da					¢20.00
Part E				ools (Part C mir		,				\$20.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2									
Part G		•		rticipating Scho		art E				\$20.00
	minus Part F				,					
_	_		_	TRIBUTED FOR			_			_
-										MENT RECEIPTS
IS USED	, A WAJORII Y			H ADDITIONAL				-		), AND SENT TO
	School	Amount		School		Amour		7101111	School	Amount
Mercy		10.00								
Doss		10.00								
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	old NOT money	receiv	ed)				
. , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Session		aid				
				1	5	55				
				2						
				3						
				5						
				6						
				7						
				Total	5	55				
			_							
Mark Ev	/ans		Mei	rcv Academv				50	)2-671-2010	

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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	check one) Ba	aseball	Ва	asketball Fi	eld Ho	ckey	Soc	cer	Softball	Volleyball x
10/EGIOI	N# <u>7</u> I	BOYS (	or G	SIRLS <u>x</u>						
Held at		ion Academy					Da	ates <u>10</u>	/23/17	
Part A	A REVENUE ITEMS						Р	rice(s)	Receipts	Totals
	Ticket Sales	(97 tickets	s so	old)				\$7	\$679	
	Broadcasting						-			
	Sponsorship Per Team En	tru Eoo Chor		by Hoot						
	TOTAL REVE		jeu	by Host						\$679
Part B	EXPENSE IT	\							Evnonces	4010
Fait B	Game Officia						+		Expenses \$150	
	Trophies	10					+-		Ψ100	
	Travel for Pa	rticipating Tea	ams	 S						
	Other Itemize	ed Expenses	appı	roved in advanc					\$100 -	
			ent	(provide separa	ite listin	g or list			tournament mgr	
	on back of the	is form)							\$125 –	
									announcer, gate, security	
	TOTAL EXPE	ENSES (2)								\$375
Part C	Net Profit (Pa	art A (1) minus	s Pa	art B (2) total)						\$304
Part D	Allowance to	Host School	- Ma	aximum 15% foi	rental	and				
		penses unless	s oth	herwise approve	ed by m	ajority				
	vote								<u> </u>	
Part E	Profit Subject	t to Division b	y So	chools (Part C r	ninus P	art D)				
Part F				icipating schools		e of				
				Article VII, Secti						
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)								\$304	
LIST E	BELOW INDIVID	UAL AMOUNT	rs D	DISTRIBUTED FO	R REG	IONAL TO	DURN	AMENT N	IET PROFITS F	ROM PART E
ABOVE,	<u>NOT</u> INCLUDIN	G TRAVEL EX	(PEI	NSES. IF ANY O	THER P	LAN FOR	THE	DIVISION	OF TOURNAM	MENT RECEIPTS
IS USED				RTICIPATING SC						D, AND SENT TO
		1 -	TTA	ACH ADDITIONA	L SHEE	_		ATION N		1
-	School	Amount		School		Amoui	nt		School	Amount
	High School tion Academy	\$152.00 \$152.00								
1 TOSCITO	tion / todaciny	ψ102.00								
PAID AT	TENDANCE BY	SESSION (Tic	kets	s Sold NOT mone						
				Session	F	Paid				
				1 97						
				Total		97				
Jill O'Br	van		F	Presentation Aca	ademv			(5	502) 583-5935	
Jill O'BryanPresentation AcademyMANAGERSCHOOL					. <u></u>	AYTIME PHON				

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KHSAA Form GE53 Rev. 06/15

Sport (cone)	check Baseball Basketball Field Hockey	Soccer	Softball	Volleyball X
REGIO	N# <u>6/7</u> BOYS or GIRLS <u>X</u>			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	8001	
	Broadcasting Sponsorship	-		
	Per Team Entry Fee Charged by Host	-		
	TOTAL REVENUE (1)			8001
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1507.50	
	Trophies		531.18	
	Travel for Participating Teams Other Itemized Expenses approved in advance by majority		GM-400	
	vote of schools in tournament (provide separate listing or list		Sec-622	
	on back of this form)		Workers-	
			430	
	TOTAL EXPENSES (2)			3490.68
Part C	Net Profit (Part A (1) minus Part B (2) total)			4510.32
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority vote			
D				4540.00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4510.32
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)			4510.32

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
Mercy	265.33	Butler	265.31	Assumption	265.33
Doss	265.31	Bullitt East	265.31	Ballard	265.31
CAL	265.31	Bullitt Central	265.31	SHA	265.31
Manual	265.31	Beth Haven	265.31	Male	265.31
Atherton	265.31	North Bullitt	265.31	Valley	265.32
Presentation	265.31	Holy Cross	265.31		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	



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

KHSAA	Form	GE5
	Day	06/11

MANAGER	SCHOOL	DAYTIME PHONE

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KHSAA Form GE53 Rev. 06/15

Sport (cone)	check Baseball Basketball Field Hockey	Soccer	Softball	Volleyball X
REGIO	N# <u>6/7</u> BOYS or GIRLS <u>X</u>			
Held at		Dates		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	8001	
	Broadcasting Sponsorship	-		
	Per Team Entry Fee Charged by Host	-		
	TOTAL REVENUE (1)			8001
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1507.50	
	Trophies		531.18	
	Travel for Participating Teams Other Itemized Expenses approved in advance by majority		GM-400	
	vote of schools in tournament (provide separate listing or list		Sec-622	
	on back of this form)		Workers-	
			430	
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Total	



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KHSAA	Form	GE5
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MANAGER	SCHOOL	DAYTIME PHONE