

Additional Expenses for 6th Region Volleyball First Round 10/26

Announcer: \$60.00

Security: \$240.00

Trainer: \$70.00

Total: \$370.00



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 # ____ BOYS ____ or GIRLS x

Held at Holy Cross High School

Dates 10/27/2020

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10 / \$2	\$772	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$772
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$260	
	Game Manager		\$100	
	Announcer		\$ 20	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TABLE WORKER		\$ 10	
	TOTAL EXPENSES (2)			\$390
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$512
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)			\$382
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)			\$382

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
North Bullitt	\$191						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	90
2	
3	
4	
5	
6	
7	
Total	

Kent D Foushee
MANAGER

Holy Cross High School
SCHOOL

502-447-4363
DAYTIME PHONE



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

REGION # 6 BOYS ☐ or GIRLS ☒

Held at Mercy

Dates 10-26-2020

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$215.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$215.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$208.00	
	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)		\$370.00	
	TOTAL EXPENSES (2)			\$578.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			(\$363.00)
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)			(\$363.00)

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School	Amount		School	Amount		School	Amount
Iroquois	(\$181.50)						
Mercy	(\$181.50)						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	43
2	
3	
4	
5	
6	
7	
Total	43

Mark Evans
MANAGER

Mercy
SCHOOL

502-592-8849
DAYTIME PHONE



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

REGION # 6 BOYS ☐ or GIRLS ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10.00	\$1040.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1040.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$268.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses : Ticket Takers - \$20, Clock Operator \$10, Scorekeeper \$10, Labero Tracker - \$10		\$ 50.00	
	TOTAL EXPENSES (2)			\$318.00
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)			\$ 722.00
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)			\$ 722.00

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School	Amount	School	Amount	School	Amount
Bullitt East	\$ 361.00				
Butler	\$ 361.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	104
2	
3	
4	
5	
6	
7	
Total	

Larry Just
MANAGER

Butler Traditional High School
SCHOOL

502-313-4025
DAYTIME PHONE



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

REGION # 23 BOYS ☐ or GIRLS ☒

Held at Bullitt Central High School

Dates 10/26/2020

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10.00	905.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		0.00	
	TOTAL REVENUE (1)			905.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		260.00	
	Trophies		n/a	
	Travel for Participating Teams		0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		0.00	
	TOTAL EXPENSES (2)			260.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			645.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			645.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			645.00

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School	Amount		School	Amount		School	Amount
Bullitt Central HS	322.50						
Pleasure Ridge Park HS	322.50						

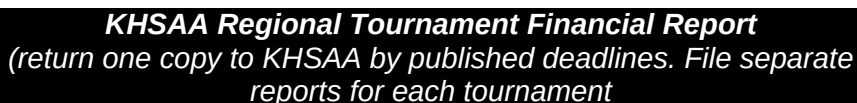
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Jason Wells
MANAGER

Bullitt Central HS
SCHOOL

502-869-6020
DAYTIME PHONE



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

Held at Valley High School

Dates Tue 10/27 & Thurs 10/29

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10.00		
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			3969.93

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		780	
	Trophies 119.25 Plus Riherd's 160.08		280	
	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) Mgr, workers, security		805	
	TOTAL EXPENSES (2)			1865

Part C	Net Profit (Part A (1) minus Part B (2) total)			2104.93
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			2104.93
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			2104.93
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School	Amount		School	Amount		School	Amount
Butler	263.11		Iroquois	263.11			
Bullitt Central	263.11		Mercy	263.11			
Bullitt East	263.11		North Bullitt	263.11			
Holy Cross	263.11		PRP	263.11			

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	119
2	104
3	173
4	
5	
6	
7	
Total	396



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William Raleigh
MANAGER

Valley
SCHOOL

502-641-2917
DAYTIME PHONE