



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 # 7 BOYS ☐ or GIRLS ☒

Held at CAL

Dates 10/24/2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	88	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$880
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$280	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (Tournament Mgr- \$100, Gate- \$30)		\$130	
	TOTAL EXPENSES (2)			\$410
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$470
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)			\$470

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	\$235				
SENECA	\$235				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Seneca H.S.
3510 Goldsmith Ln
Louisville KY
40220
BM

Session	Paid
1	88
2	
3	
4	
5	
6	
7	
Total	88

Brad Morgan
MANAGER

CAL
SCHOOL

502-244-3225
DAYTIME PHONE

16-6532-20-16-72-30-1-36



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KHSAA Form GE53
Rev. 06/15

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

REGION # 7 BOYS or GIRLS X

Held at Seneca High School

Dates 10/25 and 10/27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales – GO FAN (\$8.50), Cash (\$10)	\$8.50/\$10	523/365	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$8095.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$876	
	Trophies		\$422.41	
	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)		\$1220	
	TOTAL EXPENSES (2)			\$2518.41
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5577.09
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)			\$5577.09
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)			\$5577.09

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
Assumption	\$697.13		Sacred Heart	\$697.13			
Ballard	\$697.13		Seneca	\$697.13			
CAL	\$697.13						
DuPont Manual	\$697.13						
Male	\$697.13						
Presentation	\$697.13						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	328
2	560
3	
4	
5	
6	
7	
Total	888

Paul Holien
MANAGER

Seneca
SCHOOL

(502) 485 8323
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 06/15

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

REGION # 7 BOYS ☐ or GIRLS ☒

Held at Sacred Heart Academy Dates October 25th, 2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	9.00	\$972	
	Broadcasting		-	
	Sponsorship		-	
	Per Team Entry Fee Charged by Host		-	
	TOTAL REVENUE (1)			\$972
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$280	
	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 \$150 Announcer/Gate \$75	
	TOTAL EXPENSES (2)			\$505
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$467
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)			\$467
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)			\$467

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
Sacred Heart Academy	\$233.50						
Ballard HS	\$233.50						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	108
Total	108

Donna Bender Moir
MANAGER

Sacred Heart Academy
SCHOOL

502-893-9353
DAYTIME PHONE



KHSAA Tournament Financial Report
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 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52
Rev 09/14

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

Held at Assumption 7th Region Quarterfinals

Dates

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Go Fan		\$969.00	
	Cash		\$244.00	
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,213.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$280.00	
	Trophies			
	Travel for Participating Teams			
	Game manager		\$100.00	
	Security		\$180.00	
	TOTAL EXPENSES (2)			\$653.00

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)			\$653.00
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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
Assumption	\$326.50			
Presentation	\$326.50			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	135
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.**

 Lisa Pinkston
 MANAGER

 Assumption
 SCHOOL

 502-271-2554
 DAYTIME PHONE



KHSAA Region Tournament Financial Report
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 Girls and Boys Tournaments held separately in the specific sport)

Event (check one)	Baseball	Basketball	Soccer	Softball	Volleyball	x
Region 7	Boys	Girls	x	Combined		
Held at	duPont Manual High School			Dates		
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals	
	Ticket Sales (10-24-22) - GoFan (\$1.50 fee per ticket)		\$8.50 x 128	\$1088.00		
	Ticket Sales (10-24-22) - Cash		\$10 x 70	\$700.00		
	TOTAL REVENUE (1)				\$1788.00	
Part B	EXPENSE ITEMS			Expenses		
	Game Officials (includes \$3 Arbiter Fee)			\$292.00		
	Gate Workers			\$50.00		
	Security			\$250.00		
	Manager Fee			\$150.00		
	TOTAL EXPENSES (2)				\$742.00	
Part C	Net Profit (Part A (1) minus Part B (2) total)				\$1046.00	
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)				\$1046.00	

**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E
 ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount		School	Amount
duPont Manual	\$523		Male	\$523

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
10/24	198
Total	198

David Zuberer	duPont Manual	502-313-4048
MANAGER	SCHOOL	DAYTIME PHONE