

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 (cl	neck one) Baseball Basketball Field Hockey	Soccer	Softball	Volleyball X				
REGION	I# 7 BOYS or GIRLS x							
Held at	duPont Manual	Dates Oc	Dates October 30-31, 2024					
Part A	REVENUE ITEMS	Price(s)	Price(s) Receipts					
	Ticket Sales (10-30-24) - GoFan	\$10	\$3840.00					
	Ticket Sales (10-30-24) - Cash	\$10	\$1910.00					
	Ticket Sales (10-31-24) - GoFan	\$10	\$710.00					
	Ticket Sales (10-31-24) - Cash	\$10	\$830.00					
	TOTAL REVENUE			\$7290.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials (\$70 per x 4 per match x 3 matches)		\$840.00					
	Security		\$560.00					
	Manager Fee		\$250.00					
	Scorer's Table Staff		\$150.00					
	Team Trophies		\$189.85					
	All-Tournament Team Awards		\$194.25					
	TOTAL EXPENSES			\$2184.10				
D 10	N (D (((D (A (4)))) D ((D (())))			25125.00				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5105.90				
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)			\$5105.90				
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)			\$5105.90				

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 ORTHINED DOCUMENTED AND SENT TO THE KHSAA ATTACH ADDITIONAL SHEETS IF EVEL ANATION MEEDED.

MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.										
School	Amount		School	Amount		School	Amount			
Assumption	\$638.24		Christian Academy	\$638.24		Sacred Heart	\$638.24			
Ballard	\$638.24		duPont Manual	\$638.24		Seneca	\$638.24			
Central	\$638.24		Male	\$638.24						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid				
10/30	575				
10/31	154				
Total	729				

David Zuberer	duPont Manual High School	502-485-8241
TOURNAMENT MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Region Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

Event (c	heck one) Baseball Basketball Soc	ccer	Softba	all Volleyball	X
Region	7 Boys Girls x Combined				
Held at	duPont Manual High School		Date	es 10-28-24	
Part A	REVENUE ITEMS	Pric	ce(s)	Receipts	Totals
	Ticket Sales - GoFan (49)	\$	10	\$490.00	
	Ticket Sales - Cash (39)	\$	10	\$390.00	
	TOTAL REVENUE (1)				\$880.00
Part B	EXPENSE ITEMS			Expenses	
	Game Officials (\$70 x 4)			\$280.00	
	Manager Fee	\$150.00			
	Announcer			\$50.00	
	TOTAL EXPENSES (2)				\$480.00
Part C	Net Profit (Part A (1) minus Part B (2) total)				\$400.00
Part D	Allowance to Host School - Maximum 15% for				
	rental and incidental expenses unless otherwise			\$0.00	
	approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus Part D)				\$400.00

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

ABOVE, NOT INCESSING TRAVEL EXILENCES										
School	Amount		School	Amount						
duPont Manual	\$200.00		Seneca	\$200.00						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
10-28-24	88
Total	88

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



Donna Bender Moir

MANAGER

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Sport (done)	check Ba	aseball	Bask	ketball F	Field Hoo	key	Socce	er	Softball	Volleyball X
REGIO	N# <u>7</u>	BOYS	or GIF	RLS X						
Held at	Sacred H	eart Academy	Dat	Dates Monday, October 29th, 2024						
Part A	REVENUE IT	TEMS		Pri	ce(s)	Receipts	Totals			
	Ticket Sales						\$10		\$930	是在其中的
	Broadcasting									
	Sponsorship								7	
	Per Team En		ged by	y Host						#000
Managara and A	TOTAL REVI	ENUE (1)	50000000							\$930
Part B	EXPENSE IT	EMS							Expenses	
	Game Officia	ls					a series		\$280	
	Trophies									
	Travel for Pa	rticipating Te	ams						Game Manager	
	Other Itemize	ed Expenses	appro	ved in advan	ice by m	ajority			\$150	
	vote of school on back of th		ent (þ	rovide sepai	ate listin	g or list			Security \$75	
	TOTAL EXPE								973	\$505
Part C	Net Profit (Pa	art A (1) minu	s Part	B (2) total)						\$425
Part D	Allowance to	Host School	- Max	imum 15% fo	or rental	and				
	incidental exp	enses unles	s othe	rwise approv	ed by m	ajority				
	vote	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			Avandar Visi					
Part E	Profit Subject	t to Division b	y Sch	ools (Part C	minus P	art D)				\$425
Part F	Amount set a					e of				
teres of the same	ALL schools	- CONTRACTOR STATES	THE THE PARTY	The state of the s	097-12507-67 (80				AMERICA STATE AND ADDRESS OF THE AMERICAN	
Part G	Amount to be minus Part F		ong Pa	articipating S	chools (Part E				\$425
LIST E	BELOW INDIVID	UAL AMOUN	S DIS	TRIBUTED F	OR REGI	ONAL TO	OURNA	MENT N	IET PROFITS I	FROM PART E
										MENT RECEIPTS
IS USED,										D, AND SENT TO
	7	HE KHSAA. A	TTAC		AL SHEE		27.64-50	TION N		
	School	Amount		School		Amou	int		School	Amount
		\$212.50								
Central F	High School	\$212.50					12.5			
							(N = 5)			
PAID ATT	TENDANCE BY	SESSION (Tic	kets S	old NOT mor	nev recei	ved)				
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) Session Paid										
1 93										
2										
				3						
				4						
				Total		93				

Sacred Heart Academy

SCHOOL

502-643-2919

DAYTIME PHONE

DAYTIME PHONE

MANAGER

KHSAA Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

Event (check one) Baseball Basketball Soccer Softba								yball [X								
Held at	Assumption 7 th Re	gion Quart	erfinals vs.	CAL	-	Dates 10/28/24											
Part A	REVENUE ITEMS					Price(s)	Receipt	ts	Totals								
	Ticket sales				\$1,205.82												
	Changarahin																
	Sponsorship Per Team Entry Fee	Charged h	v Host														
	TOTAL REVENUE (1		y 1103t					9	\$1,205.82								
Part B	EXPENSE ITEMS					Expense		,									
i ait b	Game Officials						\$280.00										
	Trophies						Ψ200.00										
	Travel for Participating	g Teams															
	Game manager						\$100.00										
	Security						\$160.00										
	TOTAL EXPENSES	`							\$540.00								
Part C	Net Profit (Part A (1)	minus Par	t B (2) tota					\$665.82									
Part D	Allowance to Host So																
	rental and incidental		unless othe	e													
	approved by majority																
Part E	Profit Subject to Division Part D)	sion by Sch	nools (Part	C m	inus				\$665.82								
LICT D	ELOW INDIVIDUAL A	MOUNTS	COD DIST	DICT	T TOI				DOM DART C								
LIST B						/EL EXPEN		rii 3 Fi	ROWIPARIE								
	School		ount			Schoo		A	Amount								
Assu	mption	\$332.91															
Chris	tian Academy	\$332.91															
	TENDANCE DV CEC	NONC /Ti-	Jacka Cald	NO	T		-41										
PAID A I	TENDANCE BY SESS	NONS (110	Rets Sola: PAID AT	NO I TENI	I mo r	iey receive :F	ea)										
			Session	<i>, </i>	Paid												
		-	1		120												
Total																	
** NC	OTE ** IF ANY OTHER	PLAN FO	K THE DI	/ISIC	OF OF	· FOURNA	MENT REC	EIPTS	IS USED, A								
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND									ENIED, AND								
Lisa Pin	kston		_	<u> </u>		. 1/-1/	502-27	SENT TO THE KHSAA. Lisa Pinkston Assumption 502-271-2554									

SCHOOL



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

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reports for each tournament										
Sport (check one) Baseball Basketball Field Hockey							Socce	er 🗌	Softball	Volleyball x
REGIO	N# <u>7</u> E	BOYS c	r GIRL	.s <u>x</u>						
Held at Ballard High School								es <u>10</u>	/28/2024	
Part A	REVENUE IT	EMS						e(s)	Receipts	Totals
	Ticket Sales						\$10		\$880	
	Broadcasting									
	Sponsorship									
	Per Team En		ed by	Host						
	TOTAL REVE	ENUE (1)								\$880
Part B	EXPENSE IT	EMS							Expenses	
	Game Officia	ls							\$280	
	Trophies									
	Travel for Par	rticipating Tea	ms							
	Other Itemize	d Expenses a	pprove	ed in advance	by m	ajority			\$150	
	vote of schoo	ls in tourname	ent (pro	ovide separate	istin	g or list				
	on back of thi	s form)				_				
	TOTAL EXPE	NSES (2)								\$430
Part C	Net Profit (Pa	rt A (1) minus	Part E	3 (2) total)						\$450
Part D	Allowance to	Host School -	Maxin	num 15% for r	ental	and				
	incidental exp	enses unless	otherv	wise approved	by m	ajority				
	vote									
Part E	Profit Subject	to Division by	/ Scho	ols (Part C mi	nus P	art D)				
Part F				ating schools I		e of				
	ALL schools	per Constitution	on Artic	cle VII, Section	12					
Part G	Amount to be minus Part F)		ng Par	ticipating Sch	ools (Part E				\$225.00
LIST E	BELOW INDIVID	UAL AMOUNT	S DIST	RIBUTED FOR	REG	ONAL TO	OURNAI	MENT N	ET PROFITS F	ROM PART E
ABOVE,	<u>NOT</u> INCLUDIN	G TRAVEL EX	PENSE	S. IF ANY OTH	IER P	LAN FOR	R THE DI	VISION	OF TOURNAM	IENT RECEIPTS
IS USED								-		, AND SENT TO
			TTACH	ADDITIONAL	SHEE			TION N		<u> </u>
	School	Amount		School		Amou	ınt		School	Amount
Ballard		\$225.00								
Male		\$225.00								
DAID AT	TENDANCE BY	CECCION /T:-	rote S-	Id NOT manage	, ross !	\ \(\cd\)				
PAID AT	IENDANCE BY	SESSION (TICI	tets 50	Session		Paid				
				1	<u> </u>	88				
				2		55				
				3						
				4						
				5						
				6						
				7						
				Total		88				

Jared BakerBallard High School502-485-8206MANAGERSCHOOLDAYTIME PHONE