



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 # 1 BOYS or GIRLS

Held at CFSB CENTER – MURRAY STATE UNIVERSITY Dates MARCH 1,2,6,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 - \$7	53894.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			53894.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2697.18	
	Trophies		426.78	
	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)		4620.04	
	TOTAL EXPENSES (2)			7744.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			46150.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		5% WINNER	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			43842.50
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 ALL		21921.25	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			21921.25

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
GRAVES CO	6613.45	CALLOWAY CO	4305.95	CCA	1565.80
MARSHALL CO	4305.95	HICKMAN CO	4305.95	BALLARD MEMORIAL	1565.80
MCCRACKEN CO	4305.95	MURRAY	1565.80		
MAYFIELD	4305.95	FULTON CITY	1565.80		
PADUCAH TILGHMAN	4305.95	CARLISLE CO	1565.80		
FULTON CO	4305.95	ST MARY	1565.80		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1130
2	1874
3	2553
4	2353
5	
6	
7	
Total	7910

DAVE CARR
MANAGER

SCHOOL

270 293 1698
DAYTIME PHONE

2017

EXPENSES BOYS TOURNAMENT

CFSB	\$467.50
OFFICIAL SCORER	\$175.00
SCORERS TABLE	\$1040.00
GATEWORKERS	\$1360.00
TRAINER	\$300.00
PARKING	\$162.50
PRINTING	\$115.04
BOOKKEEPER	\$250.00
TOURNAMENT MGR	<u>\$750.00</u>
TOTAL	\$4620.04



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

REGION # 1 BOYS or GIRLS x

Held at CFSB CENTER – MURRAY STATE UNIVERSITY Dates FEB 27-28, MAR 3-4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 - \$7	20,081	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			20,081
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2751.78	
	Trophies		426.78	
	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)		4620.04	
	TOTAL EXPENSES (2)			7798
Part C	Net Profit (Part A (1) minus Part B (2) total)			12283
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		.05% WINNER	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			11668
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 ALL SCHOOLS		5844.32	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			5844.3

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
MURRAY	1762.15	CARLISLE CO	1147.70	CCA	417.45
MARSHALL CO	1147.70	BALLARD MEMORIAL	1147.70	MAYFIELD	417.45
MCCRACKEN CO	1147.70	CALLOWAY CO	417.45		
PADUCAH TILGHMAN	1147.70	FULTON CITY	417.45		
FULTON CO	1147.70	HICKMAN CO	417.45		
GRAVES CO	1147.70	ST MARY	417.45		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	602
2	571
3	1221
4	593
5	
6	
7	
Total	2987

DAVE CARR
MANAGER

SCHOOL

270 293 1698
DAYTIME PHONE

2017

EXPENSES GIRLS TOURNAMENT

<i>CFSB</i>	<i>\$467.50</i>
<i>OFFICIAL SCORER</i>	<i>\$175.00</i>
<i>SCORERS TABLE</i>	<i>\$1040.00</i>
<i>GATE WORKERS</i>	<i>\$1360.00</i>
<i>TRAINER</i>	<i>\$300.00</i>
<i>PARKING</i>	<i>\$162.50</i>
<i>PRINTING</i>	<i>\$115.04</i>
<i>BOOKKEEPER</i>	<i>\$250.00</i>
<i>TOURNAMENT MGR</i>	<i><u>\$750.00</u></i>
<i>TOTAL</i>	<i>\$4620.04</i>

2017

PAYOUT GIRLS TOURNAMENT

NET PROFIT	\$12283.00
	<u>X.05</u>
WINNER	\$614.15
TO BE DIVIDED	\$11668.85
DIVIDED BY 2	\$5844.42
DIVIDED BY 14	\$417.45
DIVIDED BY 8	\$730.55



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

REGION # 2 BOYS or GIRLS

Held at Hopkins County Central

Dates Feb 27, 28 March 3, 4, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00/5.00	14983.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			14983.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2037.20	
	Trophies		317.84	
	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)		6560.00	
	TOTAL EXPENSES (2)			8915.04

Part C	Net Profit (Part A (1) minus Part B (2) total)			6076.96
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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)			674.21
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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)			674.21
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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
Lyon County	674.21	Christian County	674.21		
Crittenden County	674.21	Hopkins Co. Central	674.21		
Webster County	674.21	Hopkins Co Cent(Host)	674.21		
Henderson County	674.21				
Madisonville North	674.21				
Hopkinsville	674.21				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	344/161
2	251/97
3	449/185
4	600/252
5	
6	
7	
Total	

Ketch
MANAGER

Hopkins Co. Central
SCHOOL

220 825 6133
DAYTIME PHONE

2017 Girls Basketball Regional
Other ItemizeExpense List

Tournament Manager	Kent Akin	500.00
Bookkeeper	Julie Sellers	50.00
Policy Board Assigners Fee		4000.00
Security Hopkins County Sheriffs Department		100.00
Custodial Fee HCCHS Board of Education		150.00
2 Basketballs		120.00

Gate and Door Workers (750.00)

Christy Lynch	50.00
Kelly Grimes	100.00
Kevin Fritz	50.00
Jerry Womack	50.00
Kristy Owen	50.00
Christina Trautman	75.00
Jill Richey	25.00
Brandi Eastwood	25.00
Eva Hall	75.00
Laura Latham	50.00
Brandi Foster	100.00
Jill Martin	25.00
Lee James	50.00
Karissa Flahardy	25.00

Book Keeper	Laura James	175.00
Clock Keeper	Brandon Minton	175.00
PA	Blake Nelson	140.00

Parking		
	Baseball Team	200.00
	Archery Team	200.00

Total Other Expenses **6560.00**



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

REGION # 3 BOYS or GIRLS

Held at OWENSBORO SPORTSCENTER

Dates March 1,2,4,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$ 56,965	
	Broadcasting			
	Sponsorship		\$ 40,000	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$,96,965

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,434.60	
	Trophies		\$ 351.78	
	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)		\$21,668.06 Attached	
	TOTAL EXPENSES (2)			24,454.44

Part C	Net Profit (Part A (1) minus Part B (2) total)			72,510.56
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Host \$12,500 Winner \$2,500	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$57,510.56
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Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$21,000	
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Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$36,510.56
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School	Amount	School	Amount	School	Amount
Apollo	\$ 3,000	Grayson County	\$ 3,000	Owensboro	\$ 3,000
Breckenridge County	\$ 3,000	Hancock County	\$4,563.82	Owensboro Catholic	\$4,563.82
Butler County	\$4,563.82	McLean County	\$ 3,000	Whitesville Trinity	\$15,500
Daviess County	\$4,563.82	Meade County	\$7,063.82		
Edmonson County	\$4,563.82	Muhlenberg County	\$4,563.82		
Frederick Fraize	\$ 3,000	Ohio County	\$4,563.82		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1962
2	2700
3	2223
4	2042
5	
6	
7	
Total	8927

9dc Trogallen
Harley Trogallen

Whitesville Trinity

270 316-3773

Manager

School

Daytime Phone



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

REGION # 3 BOYS or GIRLS X

Held at OWENSBORO SPORTSCENTER

Dates March 1,2,4,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$8	\$ 31,549	
	Broadcasting			
	Sponsorship		\$ 28,000	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$59,549
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,307.90	
	Trophies		\$ 351.78	
	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)		\$14,629.95 Attached	
	TOTAL EXPENSES (2)			\$17,289.63
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$42,259.37
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		Host \$7,500 Winner \$2,500	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$32,259.37
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$14,000	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$18,259.37

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
Apollo	\$2,282.42	Grayson County	4,782.42	Owensboro	\$ 2,000
Breckenridge County	\$2,282.42	Hancock County	\$9,500	Owensboro Catholic	\$2,282.42
Butler County	\$2,000	McLean County	\$2,282.42	Whitesville Trinity	\$2,000
Daviess County	\$2,000	Meade County	\$2,282.42		
Edmonson County	\$2,282.42	Muhlenberg County	\$2,282.42		
Frederick Fraize	\$ 2,000	Ohio County	\$2,000		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1304
2	862
3	1867
4	1099
5	
6	
7	
Total	5132

gdc Trogallen
Harley Trogallen

Manager

Hancock County

School

270 316-3773

Daytime Phone



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

KHSAA Form GE52
Rev 09/14

Event (check one) Baseball Basketball Soccer Softball Volleyball

District #4 Boys Girls Combined

Held at Marshall County High School

Dates 2/21-2/23/2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$9,835.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$9,835.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$840.00	
	Trophies		\$551.66	
	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)		\$1807.67	
	TOTAL EXPENSES (2)			\$3199.33
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6635.67
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$995.35	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5640.32

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

School	Amount	School	Amount
Marshall County	\$1880.10		
Calloway County	\$1880.10		
Murray High	\$1880.10		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	893
2	1074
Total	1967

**** 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.**

Jeff Stokes
MANAGER

Marshall County
SCHOOL

270-527-6714
DAYTIME PHONE



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KHSAA Form GE53
Rev. 06/15

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

REGION # 4 BOYS or GIRLS

Held at WESTERN KENTUCKY UNIVERSITY

Dates FEB. 28, MARCH 1, 6, 7, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$41,958.00	
	Broadcasting			
	Sponsorship		\$1250.00	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$43,208.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2008.50	
	Trophies		\$154.23	
	Travel for Participating Teams		\$1028.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		SEE ATTACH	
	TOTAL EXPENSES (2)			\$6106.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$37,101.90
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)			\$37,101.90
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)			\$37,101.90

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School	Amount	School	Amount	School	Amount
BARREN COUNTY	\$4,637.73	RUSSELL COUNTY	\$4,637.74		
BOWLING GREEN	\$4,637.73	RUSSELLVILLE	\$4,637.74		
CLINTON COUNTY	\$4,637.74				
FRANKLIN SIMPSON	\$4,637.74				
GREENWOOD	\$4,637.74				
MONROE COUNTY	\$4,637.74				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	917
2	621
3	2274
4	661
5	2520
6	
7	
Total	6993

CHRIS DECKER
MANAGER

SOUTH WARREN HIGH SCHOOL
SCHOOL

270-467-7500
DAYTIME PHONE

Awards	Riherds	\$ 384.00	Workers	Official boo	\$ 175.00	Hospitality	Leslie	\$ 282.15
	Awards Center	\$ 130.00		Official cloc	\$ 182.88		Kim & Libb	\$ 651.70
		\$ 514.00		PA	\$ 175.00			\$ 933.85
				Tournamen	\$ 418.00			
Officials	3/1 Bottoms	\$ 80.00		Pass/Gate v	\$ 1,748.98		Hospitality Room	\$ 71.22
	3/1 Mink	\$ 171.00		Bookkeeper	\$ 79.80			\$ 159.66
	3/1 Bryant	\$ 80.00		Runner	\$ 105.00			\$ 94.71
	3/1 Gray	\$ 80.00			\$ 2,884.66			\$ 290.56
	3/1 Harris	\$ 80.00						\$ 616.15
	3/1 McMillen	\$ 143.50	Hospitality		\$ 1,550.00			
	3/2 Bottoms	\$ 80.00						
	3/2 Mink	\$ 171.00						
	3/2 Bryant	\$ 80.00						
	3/2 Gray	\$ 80.00						
	3/2 Harris	\$ 80.00						
	3/2 McMillen	\$ 143.50	Gates	1-Mar	\$ 4,867.00	Adult	Student	
	3/6 Bottoms	\$ 80.00		2-Mar	\$ 10,113.00	480	302 tickets	
	3/6 Mink	\$ 171.00		6-Mar	\$ 13,765.85	1346	849 tickets	
	3/6 Bryant	\$ 80.00		7-Mar	\$ 12,209.00	1235	710 tickets	
	3/6 Gray	\$ 80.00			\$ 40,954.85	4003	2561 tickets	
	3/6 Harris	\$ 138.80				total:	6564 tickets	
	3/6 McMillen	\$ 80.00						
	3/7 Bottoms	\$ 80.00		Receipts	\$ 40,954.85			
	3/7 Gray	\$ 80.00		Awards	\$ (514.00)			
	3/7 Mink	\$ 171.00		Supplies	\$ (206.85)			
		\$ 2,229.80		Officials	\$ (2,229.80)			
				Custodial	\$ (386.87)			
				Security	\$ (1,275.00)			
Supplies	Dukes - nets, book	\$ 18.85		Workers	\$ (2,884.66)			
	HCERC/posters	\$ 20.00		Hospitality	\$ (1,550.00)			
	Supplies	\$ 168.00			\$ 31,907.67			
		\$ 206.85						
Custodian		\$ 386.87						
Security	3/1 Mills	\$ 100.00						
	3/1 McMillen	\$ 100.00						
	3/2 Wells	\$ 100.00						
	3/2 Mills	\$ 100.00						
	3/2 Robinson	\$ 100.00						
	3/6 Robinson	\$ 125.00						
	3/6 Coogle	\$ 100.00						
	3/6 Slaubaugh	\$ 100.00						
	3/6 McKeown	\$ 100.00						
	3/6 Wells	\$ 100.00						
	3/7 Wells	\$ 50.00						
	3/7 Cooper	\$ 50.00						
	3/7 Cates	\$ 50.00						
	3/7 Latham	\$ 50.00						
	3/7 Swartz	\$ 50.00						
		\$ 1,275.00						

2017 Boys 4th Region Basketball Tournament

Expenses:

Officials: \$2008.50

Team travel: \$1028.00

Tournament manager: \$800.00

WKU (PA, scoreboard, stats): \$700.00

Hospitality room: \$280.00

E.A. Diddle Scholarship: \$250.00

Media, press row: \$200.00

Official scorer: \$175.00

WKONA (trainer) \$200.00

Financial bookkeeper: \$150.00

Riherds: \$154.23

Dukes: \$56.90

Warren County Bd of Ed. (fringe benefits): \$103.47

Total expenses: \$6106.10

Mileage:

Barren Co. \$68.00

Bowling Green \$30.00

Clinton Co. \$360.00

Franklin Simpson \$84.00

Greenwood \$16.00

Monroe Co. \$120.00

Russell Co. \$170.00

Russellville \$180.00

With mileage, each school will receive:

Barren Co. \$4,705.73

Bowling Green \$4,667.73

Clinton Co. \$4,997.74

Franklin Simpson \$4,721.74

Greenwood \$4,653.74

Monroe Co. \$4,757.74

Russell Co. \$4,807.74

Russellville \$4,817.74



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

REGION # 5 BOYS or GIRLS

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/5	\$40,954.85	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$40,954.85
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,229.80	
	Trophies		514.00	
	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)		\$6,303.38	
	TOTAL EXPENSES (2)			9,047.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			31,907.67
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)			31,907.67
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)			31,907.67

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
Central Hardin (host)	1876.92	Larue Co.	3753.84		
Caverna	1876.92	Adair Co	5630.76		
Bardstown	1876.92	Taylor Co.	9384.63		
Nelson Co	1876.92				
North Hardin	1876.92				
John Hardin	3753.84				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received) A= Adult S=Student

Session	Paid
1	480A/302S
2	942A/700S
3	1346A/849s
4	1235A/710s
5	
6	
7	
Total	

J.C.Wright
 MANAGER

Central Hardin
 SCHOOL

270-737-6800
 DAYTIME PHONE



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 # 6/7 BOYS or GIRLS

Held at HOME SITES/VALLEY HIGH SCHOOL

Dates FEB 28, MAR 2, 3, 6, 7, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	\$38,608.00	
	Broadcasting			
	Sponsorship		\$ 2,000.00	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$40,608.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,897.80	
	Trophies		\$ 336.14	
	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)		\$13,756.37 attached	
	TOTAL EXPENSES (2)			\$15,990.31
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$24,617.69
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)			\$24,617.69
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)			\$24,617.69

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
SOUTHERN	\$1,538.61	PRP	\$1,538.61	MANUAL	\$1,538.61
VALLEY	\$1,538.61	MOORE	\$1,538.61	WAGGENER	\$1,538.61
FERN CREEK	\$1,538.61	BALLARD	\$1,538.61	MALE	\$1,538.61
DESALES	\$1,538.61	CENTRAL	\$1,538.61	CAL	\$1,538.61
DOSS	\$1,538.61	TRINITY	\$1,538.61		
JEFFERSONTOWN	\$1,538.61	ST XAVIER	\$1,538.61		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1074
2	1342
3	858
4	1552
5	
6	
7	
Total	4826

DAVID ZUBERER/
 ERNEST SMITH
 MANAGER

MANUAL/FAIRDALE
 SCHOOL

502-285-8489/6627
 DAYTIME PHONE



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 # 6/7 BOYS or GIRLS

Held at HOME SITES/VALLEY HIGH SCHOOL

Dates FEB 27, MAR 1, 4, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	\$17,512.00	
	Broadcasting		\$ 400.00	
	Sponsorship		\$ 2,000.00	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$19,912.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1897.80	
	Trophies		\$ 336.14	
	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)		\$10,733.64 attached	
	TOTAL EXPENSES (2)			\$12,967.58
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 6,944.42
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)			\$ 6,944.42
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)			\$ 6,944.42

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
BULLITT EAST	\$434.02	HOLY CROSS	\$434.02	EASTERN	\$434.02
DOSS	\$434.02	MERCY	\$434.02	CENTRAL	\$434.02
NORTH BULLITT	\$434.02	MANUAL	\$434.02	SACRED HEART	\$434.02
FAIRDALE	\$434.02	CAL	\$434.02	ASSUMPTION	\$434.02
BUTLER	\$434.02	MALE	\$434.02		
MOORE	\$434.02	WAGGENER	\$434.02		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	844
2	1345
3	
4	
5	
6	
7	
Total	2189

DAVID ZUBERER/
 ERNEST SMITH

 MANAGER

MANUAL/FAIRDALE

 SCHOOL

502-285-8489/6627

 DAYTIME PHONE

2017
REGIONAL EXPENSES

BOYS REGIONAL EXPENSES		
OFFICIALS		\$1,888.00
TROPHIES/PLAQUES		\$338.14
TICKET SELLERS		\$350.00
TICKET TAKERS/USHERS		\$1,507.97
TABLE WORKERS		\$900.00
SECURITY		\$3,995.00
HOSPITALITY/COMMITTEE		\$2,042.70
PRINTING/SUPP.		\$214.00
SCOREBOOKS		\$10.00
GYM		\$258.50
WINNERS EXPENSES		\$4,000.00
BALLS		\$486.00
TOTAL EXPENSES		\$ 15,990.31
GIRLS REGIONAL EXPENSES		
OFFICIALS		\$1,897.80
TROPHIES/PLAQUES		\$336.14
TICKET SELLERS		\$250.00
TICKET TAKERS/USHERS		\$1,046.21
TABLE WORKERS		\$750.00
SECURITY		\$1,676.00
HOSPITALITY/COMMITTEE		\$2,042.70
PRINTING/SUPP.		\$214.00
SCOREBOOKS		\$ 10.00
GYM		\$ 258.73
WINNERS EXPENSES		\$ 4,000.00
BALLS		\$ 486.00
TOTAL EXPENSES		\$ 12,967.58



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 # 6 ✓ BOYS ___ or GIRLS ___

Held at SOUTHERN Dates 2/28/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8/\$5	\$2,128	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$2,128
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$335.20	
	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)		\$295	
	TOTAL EXPENSES (2)			\$620.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,507.80
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,507.80
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$1,507.80

SCORE TABLE WORKERS \$60
SECURITY \$125
GAME MANAGERS \$100

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
SOUTHERN	\$753.90				
VALLEY	\$753.90				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	252/43
2	
3	
4	
5	
6	
7	
Total	295

David A. Brown
MANAGER

SOUTHERN
SCHOOL

502-485-8330
DAYTIME PHONE



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

KHSAA Form GE53
 Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 6 BOYS x or GIRLS

Held at Fern Creek Dates

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	8	2856	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			2856
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		292	
	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)		GM 100 Sec 400 Workers 150	
	TOTAL EXPENSES (2)			942
Part C	Net Profit (Part A (1) minus Part B (2) total)			1914
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)			1914

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
Desales	957				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	357
2	
3	
4	
5	
6	
7	
Total	357

Troy Johnson

 MANAGER

FCHS

 SCHOOL

502-485-8251

 DAYTIME PHONE



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 # 6 BOYS or GIRLS

Held at BULLITT EAST

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	1552.00	
	Broadcasting		+100-DOSS	
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			1552.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		304.00	
	Trophies			
	Travel for Participating Teams			
	GATE, PA, CLOCK, SECURITY MANAGER		80.00 75.00	
	TOTAL EXPENSES (2)			459.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			1093.00
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)			1093
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)			

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School	Amount	School	Amount	School	Amount
BULLITT EAST	496.50				
DOSS	596.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	194
2	
3	
4	
5	
6	
7	
Total	194

Tom Bam
MANAGER

BEATS
SCHOOL

502 533-5203
DAYTIME PHONE



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 # 6 BOYS or GIRLS

Held at DOSS HIGH SCHOOL

Dates FEBRUARY 28, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	8.00	1170.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			1170.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		324.70	
	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) CLOCK, SECURITY, ANNOUNCER, GAME MANAGER, TICKET TAKER,		25.00 187.50 25.00 100.00 50.00	
	TOTAL EXPENSES (2)			712.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			457.80
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)			457.80
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)			457.80

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
DOSS HIGH SCHOOL	228.90				
JEFFERSONTOWN HS	228.90				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1170.00
2	
3	
4	
5	
6	
7	
Total	

DANNY MCCREEDY
 MANAGER

DOSS HIGH SCHOOL
 SCHOOL

502-485-8239
 DAYTIME PHONE



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 # 6 BOYS x or GIRLS

Held at Pleasure Ridge Park

Dates February 28, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8/\$5	\$1,605.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1,605.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$311.40	
	Security (2 x \$75.00)		\$150.00	
	Game Manager		\$100.00	
	Ticket Sellers (2 X \$25)		\$50.00	
	TOTAL EXPENSES (2)			\$611.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$993.60
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)			

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
Pleasure Ridge Park	\$496.80				
Moore	\$496.80				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	165x\$8.00
1	57x\$5.00
3	
4	
5	
6	
7	
Total	222

Nick Waddell
MANAGER

Pleasure Ridge Park
SCHOOL

502-485-8311
DAYTIME PHONE



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 # 6 _____ GIRLS _____

Held at (Louisville) Holy Cross vs Mercy Dates February 27, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8 Adult	\$5 student	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
TOTAL REVENUE (1)				\$1455.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$304.96	
	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)		\$300.00	
TOTAL EXPENSES (2)				\$604.96
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$850.04
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)			

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
Holy Cross	\$425.02				
Mercy	\$425.02				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

Jody Thornsberry
MANAGER

Holy Cross (Louisville)
SCHOOL

502/447-4363
DAYTIME PHONE



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

KHSAA Form GE53
Rev. 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball
 Sport Activity (check one) Cheer

REGION # 6 BOYS or GIRLS

Held at BUTLER TRADITIONAL HIGH SCHOOL Dates 2/27/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	GA \$8	\$ 832.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 832.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 305.73	
	4 Workers @ \$20 each		\$ 80.00	
	Security		\$ 60.00	
	Game Manager		\$ 100.00	
	TOTAL EXPENSES (2)			\$ 545.73
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 286.27
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)			\$ 286.27
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)			\$ 286.27

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
Butler	\$ 143.14				
Moore	\$ 143.13				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	104
2	
3	
4	
5	
6	
7	
Total	43

Mike Crawley
MANAGER

Butler Traditional
SCHOOL

502-485-8220
DAYTIME PHONE



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 Ballard High School

Dates 2-28-17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	8.00	1136.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			1136.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		301.11	
	Trophies		0	
	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)		552.00	
	TOTAL EXPENSES (2)			853.11
Part C	Net Profit (Part A (1) minus Part B (2) total)			282.89
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			282.89
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			282.89

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School	Amount	School	Amount	School	Amount
Ballard	141.44				
Central	141.44				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	141
2	
3	
4	
5	
6	
7	
Total	141

C. Kinney
MANAGER

Ballard
SCHOOL

502-485-8610
DAYTIME PHONE



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

KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 7 Yes BOYS or GIRLS

Held at Trinity High School (round 1) Dates February 28, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales St X presale- \$2,960.00 (370 @ \$8) Trinity presale- \$6,800.00 (850 @ \$8) Walk Up- \$1,872.00 (234 @ \$8)	\$11,632.		
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$ 11,632.
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 302.23	
	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)		Police- \$450.00 Gate workers- \$ 60.00 Score Table- \$60.00 Clean Up Crew- \$150.00 Manager Fee- \$100.00	
	TOTAL EXPENSES (2)			\$1,122.23
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,509.77
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)			\$10,509.77
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)			\$ 10,509.77

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
St X	\$ 5,254.89				
Trinity	\$ 5,254.89				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
Total	

Rob Saxton- AD
MANAGER

Trinity (Louisville)
SCHOOL

(502) 736-2132
DAYTIME PHONE



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

KHSAA Form GE53
Rev. 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball
 Sport Activity (check one) Cheer

REGION # 7 BOYS or GIRLS

Held at duPont Manual Dates February 28, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8	\$936.00	
	TOTAL REVENUE (1)			\$936.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$299.85	
	Security (2 @ \$75 per)		\$150.00	
	Game Manager		\$100.00	
	Ticket Seller (2 x \$25)		\$50.00	
	Scorekeeper, Clock Operator & Announcer (\$25 per)		\$75.00	
	TOTAL EXPENSES (2)			\$674.85
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$261.15
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)			\$261.15
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)			\$261.15

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
duPont Manual	\$130.57				
Waggener	\$130.58				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	118
2	
3	
4	
5	
6	
7	
Total	

David Zuberer
MANAGER

duPont Manual High School
SCHOOL

502-485-8241
DAYTIME PHONE



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 _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	8.00	1,792.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			1,792.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		300.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance: Security (\$150); Tournament Mgr Fee (\$100)		250.00	
	TOTAL EXPENSES (2)			550.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			1,242.00
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)			1,242.00
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)			1,242.00

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
MALE	621.00				
CAL	621.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	224
2	
3	
4	
5	
6	
7	
Total	224

JOHN KELSEY
 MANAGER

MALE HS
 SCHOOL

502-313-4899
 DAYTIME PHONE



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

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	\$1344.12	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$1344.12
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$296.28	
	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)		\$100.00	
	TOTAL EXPENSES (2)			396.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$947.84
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)			947.84
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)			947.84

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
NBHS	\$473.92				
Fairdale	\$473.92				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	168
2	
3	
4	
5	
6	
7	
Total	

Chris Kelly
MANAGER

NBHS
SCHOOL

502-773-7449
DAYTIME PHONE



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

KHSAA Form GE53
Rev. 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball
 Sport Activity (check one) Cheer

REGION # 7 BOYS or GIRLS

Held at duPont Manual Dates February 27, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8	\$951.00	
	TOTAL REVENUE (1)			\$951.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$308.04	
	Security (2 @ \$75 per)		\$150.00	
	Game Manager		\$100.00	
	Ticket Sellers (2 x \$25)		\$50.00	
	Scorekeeper, Clock Operator & Announcer (\$25 per)		\$75.00	
	TOTAL EXPENSES (2)			\$683.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$267.96
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)			\$267.96
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)			\$267.96

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
Christian Academy	\$133.98				
duPont Manual	\$133.98				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	119
2	
3	
4	
5	
6	
7	
Total	119

David Zuberer
MANAGER

duPont Manual High School
SCHOOL

502-485-8241
DAYTIME PHONE



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 MALE HS

Dates MON, 2/27/17

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	8.00	328.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			328.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		300.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance: Security (\$75); Tournament Mgr Fee (\$100)		175.00	
	TOTAL EXPENSES (2)			475.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			(147.00)
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)			0.00
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)			0.00

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
MALE	(147.00)				
WAGGENER	0.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	41
2	
3	
4	
5	
6	
7	
Total	41

JOHN KELSEY
MANAGER

MALE HS
SCHOOL

502-313-4899
DAYTIME PHONE



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 _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8	\$776	
	Broadcasting		\$0	
	Sponsorship		\$0	
	Per Team Entry Fee Charged by Host		\$0	
	TOTAL REVENUE (1)			\$776.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$313.50	
	Security (2 @ \$75)		\$150.00	
	Ticket Sellers (2 @ \$25)		\$50.00	
	Scorekeeper, Clock operator, & Announcer (\$25 per)		\$75.00	
	TOTAL EXPENSES (2)			\$588.50
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$187.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$187.50
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$187.50

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School	Amount	School	Amount	School	Amount
Eastern High School	93.75				
Central High School	93.75				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	97
2	
3	
4	
5	
6	
7	
Total	

Matt Girardin
MANAGER

Eastern High School
SCHOOL

(502) 313-4049
DAYTIME PHONE



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 Sacred Heart Academy Dates 2/27/2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	\$2397.00	
	TOTAL REVENUE (1)			\$2397.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$331.80	
	Game Manager		\$100.00	
	Security		\$150.00	
	Scorekeeper, Clock Operator & Announcer (\$25 per)		\$75.00	
	Athletic Trainer		\$50.00	
	TOTAL EXPENSES (2)			\$706.80
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1690.20
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)			\$1690.20
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)			\$1690.20

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	\$845.10				
Sacred Heart Academy	\$845.10				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	304
Total	

Donna B Moir
 MANAGER

Sacred Heart Academy
 SCHOOL

(502)893-9353
 DAYTIME PHONE



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 X

Held at Sacred Heart Academy

Dates 2/27/2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$8.00	\$2397.00	
	TOTAL REVENUE (1)			\$2397.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$331.80	
	Game Manager		\$100.00	
	Security		\$150.00	
	Scorekeeper, Clock Operator & Announcer (\$25 per)		\$75.00	
	Athletic Trainer		\$50.00	
	TOTAL EXPENSES (2)			\$706.80
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1690.20
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)			\$1690.20
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)			\$1690.20

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	\$845.10				
Sacred Heart Academy	\$845.10				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	304
Total	

Donna B Moir
MANAGER

Sacred Heart Academy
SCHOOL

(502)893-9353
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 # 8 BOYS x or GIRLS

Held at Henry County High School Dates March 1,2,6,7

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6		
	Broadcasting		\$0	
	Sponsorship		\$0	
	Per Team Entry Fee Charged by Host		\$0	
	TOTAL REVENUE (1)			\$36,094
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,607.48	
	Trophies		\$156.78	
	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)		\$3626.50	
	TOTAL EXPENSES (2)			\$6390.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$29703.24
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2,970.32	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$26732.92
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2	0	\$2,970.32	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$23762.60

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
Anderson County	\$2970.32	Walton-Verona	\$2970.32	Spencer County	\$330.03
Collins	\$2970.32	Williamstown	\$2970.32	North Oldham	\$330.03
Eminence Independent	\$2970.32	Henry County	\$330.03	Trimble County	\$330.03
Gallatin Couny	\$2970.32	Owen County	\$330.03	Simon Kenton	\$330.03
Oldham County	\$2970.32	Carroll County	\$330.03	Grant County	\$330.03
South Oldham	\$2970.32	Shelby County	\$330.03		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1344
2	1265
3	1839
4	1570
5	
6	
7	
Total	6018

Jon Kasten
MANAGER

Henry County High School
SCHOOL

502-845-8670
DAYTIME PHONE

REGION 2017
Extra Expenditures

WORKERS	1835
HOSPITALITY ROOM	1000
PLAQUES	144
TOURNAMENT MGR	500
BOOKKEEPER	50
MISC.	97.50
(Book, nets, passes, postage)	
TOTAL	3626.50



Final Event Settlement
Region 9 High School Tournament
 2/27 to 3/6/17

Event Code: ENK0227-ENK0228-
 ENK0301-ENK0302-
 ENK0303-ENK0304-
 ENK0305-ENK0306

Promoter: KHSAA Region 9

	# of Paid Tickets	# of Comp Tickets	\$\$ Amount
Gross Ticket Sales-			
Girls 1 - Monday, February 27, 2017	887	-	6,487.00
Girls 2 - Tuesday, February 28, 2017	918	-	6,857.00
Boys 3 - Wednesday, March 1, 2017	2,128	4	16,392.00
Boys 4 - Thursday, March 2, 2017	1,650	-	12,756.00
Girls 5 - Friday, March 3, 2017	1,524	-	11,223.00
Boys 6 - Saturday, March 4, 2017	3,366	6	26,142.00
Girls 7 - Sunday, March 5, 2017	870	1	6,790.00
Boys 8 - Monday, March 6, 2017	5,194	22	38,316.00
Net Ticket Sales	16,537	33	\$ 124,963.00
Guarantee			
Region 9 Guarantee			\$ 65,000.00
Less: Band Tally (see attached for detail)			(1,074.00)
Less: Unapproved pass list signature (see attached for detail)			(1,240.00)
Outstanding/overpaid consignment (see attached detail)			<u>(5.00)</u>
Expenses:			
Rent (7 days @ \$7,500 per day)			\$ 52,500.00
Officials labor over \$4,000 per contract			980.50
Cost of Team Meals over \$1,500 per contract			68.15
Cost of Trophies over \$1,500 per contract			-
Total Expenses			<u>53,548.65</u>
Additional Items			
Suite tickets sales during tournament			-
Total Additional Items			<u>-</u>
Net Profit before Split			<u>\$ 6,414.35</u>
Balance due to/(from) Promoter (less outstanding balance listed above & \$1,400 in damages)			<u>\$ 64,488.16</u>

SMG Approval _____ Date _____ Promoter Approval _____ Promoter Approval _____

*If damages occur during load out they will be settled when assessed and quotes received.

Region 9 High School Tournament
2/27 to 3/6/17

	<u>Shares</u>		<u>Balance of</u>	<u>Less:</u>	<u>Unapproved</u>	
	<u>Earned</u>	<u>Gross</u>	<u>Consignment</u>	<u>Band Tally</u>	<u>pass list</u>	<u>Net</u>
			<u>Tickets</u>		<u>signatures</u>	
Conner	2	4,547.14	-	(492.00)	(56.00)	3,999.14
Cooper	7	15,915.01	-	-	(72.00)	15,843.01
Covington Catholic	3	6,820.72	-	-	(208.00)	5,212.72 *
Dixie	2	4,547.14	-	-	(72.00)	4,475.14
Highlands	1	2,273.57	-	-	(48.00)	2,225.57
Holmes	4	9,094.29	-	(276.00)	(176.00)	8,642.29
Holy Cross	3	6,820.72	-	-	(136.00)	6,684.72
Lloyd	2	4,547.14	(5.00)	-	(24.00)	4,518.14
Newport Cathloic	3	6,820.72	-	-	(112.00)	6,708.72
Newport	2	4,547.14	-	-	(144.00)	4,403.14
Ryle	1	2,273.57	-	(306.00)	(192.00)	1,775.57
		<u>68,207.16</u>				<u>64,488.16</u>

Total Received 68,207.16

Total Shares 30.00

Per Share Value 2,273.57

* Deducted \$1,400 from net to cover repair on bleachers made during the 3/6/17 game by Covington Catholic students. Per Stan this needs to be deducted from their share.



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

KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 10 BOYS or GIRLS

Held at Harrison Co High School Dates Feb 27, 28 Mar 3, 4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7/\$5	22,807.01	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			22,807.01
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2128.70	
	Trophies		159.75	
	Travel for Participating Teams		714	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1580	
	TOTAL EXPENSES (2)			4582.45
Part C	Net Profit (Part A (1) minus Part B (2) total)			18,224.56
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2000	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			16,224.56
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)			16,224.56

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School	Amount	School	Amount	School	Amount
Campbell Co	2028.07	Bourbon Co	2028.07		
Scott	2028.07	George Rogers Clark	2028.07		
Nicholas Co	2028.07				
Harrison Co	2028.07				
Bracken Co	2028.07				
Mason Co	2028.07				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	715
2	604
3	1331
4	843
5	
6	
7	
Total	3493

Brad Allison
MANAGER

Harrison Co
SCHOOL

(859) 234-7123
DAYTIME PHONE



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

KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 11 BOYS or GIRLS

Held at Eastern Ky University Dates March 1, 2, 4 and 6

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$40,326.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		0.00	
	TOTAL REVENUE (1)			\$40,326.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,181.90	
	Trophies		\$421.50	
	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)		\$3,739.68	
	TOTAL EXPENSES (2)			\$6,343.08
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$33,982.92
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3,398.37	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$30,584.55
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$2,378.79	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$28,205.76

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
Franklin Co.	\$3,525.72	Sayre	\$3,525.72	Woodford Co.	\$264.31
Lexington Catholic	\$3,525.72	Lexington Christian	\$3,525.72	Model	\$264.31
Scott Co.	\$3,525.72	Berea	\$264.31	Henry Clay	\$264.31
Madison Central	\$3,525.72	Bryan Station	\$264.31	Tates Creek	\$264.31
Madison Southern	\$3,525.72	Lafayette	\$264.31	Western Hills	\$264.31
Frankfort	\$3,525.72	Paul Laurence Dunbar	\$264.31		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1355
2	1664
3	1885
4	1817
5	-
6	-
7	-
Total	6721

MANAGER

Madison Southern High School
SCHOOL

859-893-4392
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 11 BOYS or GIRLS X

Held at Eastern Kentucky University Dates Feb 27, 28, March 3 and 4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,748.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	Per Team Entry Fee Charged by Host		\$11,748.00	
	TOTAL REVENUE (1)			\$11,748.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,177.00	
	Trophies		\$421.49	
	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)		\$3,734.68	
	TOTAL EXPENSES (2)			\$6,333.17
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,414.83
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$541.60	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,873.23
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$378.99	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F) * Bryan Station - \$18 for tickets			\$4,494.24

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
Scott Co.	\$561.78	Paul Laurence Dunbar	\$561.78	Model	\$42.11
Franklin Co.	\$561.78	Woodford Co.	\$561.78	Sayre	\$42.11
Henry Clay	\$561.78	Berea	\$42.11	Bryan Station	\$42.11
Lafayette	\$561.78	Frankfort	\$42.11	Tates Creek	\$42.11
Madison Central	\$561.78	Lexington Catholic	\$42.11	Western Hills	\$42.11
Madison Southern	\$561.78	Lexington Christian	\$42.11		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	371
2	397
3	763
4	427
5	-
6	-
7	-
Total	1958

MANAGER

Madison Southern High School
SCHOOL

859-893-4392
DAYTIME PHONE

2016-17 12th Region Boys Basketball Expense Report

Item	Description	Price
Game Officials	\$70.00 per official + Mileage	\$2,048.20
Trophies	Winner & Runner-Up	\$156.78
	15 All-Tourney Team/Team Medals	\$689.05
PA/Score/Book		\$525.00
Tournament Manager		\$300.00
Medical		\$333.20
Player Meals/Meal Prep		\$563.11
Passes		\$37.50
Workers (3 gates * 2 workers ea. gate)		\$850.00
Cleanup		\$525.00
Scorebook/Nets/Balls		\$125.00
Region Draw Breakfast		\$123.54
Security		\$225.00
	TOTAL	\$6,501.38

2017 Region Expenses

1. Officials	\$2,216.70
2. Trophies	\$588.00
3. Tournament Manager (Brian Miller)	\$300.00
4. PA/Score/Book	\$525.00
5. Passes/Signs	\$95.00
6. Book/Nets	\$32.00
7. Water/Chips from Kroger	\$95.38
8. Pizza	\$336
9. Subway	\$330.00
10. Zaxbys	\$60.00
11. Parking (ROTC)	\$400.00
12. Cleanup	\$400.00
13. Gate Workers 3 gates, 1 pass gate, 1 media gate (10 workers)	\$1200.00
14. Security	\$400.00

Total: \$6,978.08



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 # 12 BOYS or GIRLS

Held at Pulaski County High School Dates Feb 27,28, & Mar 3, 4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	2,463	
	Broadcasting		NA	
	Sponsorship		NA	
	Per Team Entry Fee Charged by Host (Bands)		\$1200	
	TOTAL REVENUE (1)			\$15,978
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$2,216.70	
	Trophies		\$588.00	
	Travel for Participating Teams		NA	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		See List \$6,500.00	
	TOTAL EXPENSES (2)			\$6,500.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,478.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,421.70	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8,056.30
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)			

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School	Amount	School	Amount	School	Amount
Coaches Association	\$447.47	Mccreary Central	\$55.91	West Jessamine	\$447.57
Casey County	\$55.91	Burgin	\$55.91	Southwestern	\$895.14
Danville	\$55.91	East Jessamine	\$55.91	Wayne County	\$895.14
Garrard County	\$55.91	Boyle County	\$447.57	Lincoln County	\$1,342.71
Pulaski County	\$55.91	Rockcastle County	\$447.57	Mercer County	\$2,237.85
KSD	\$55.91	Somerset	\$447.57		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	537
2	525
3	800
4	601
5	
6	
7	
Total	

Brian Miller
 MANAGER

Pulaski County
 SCHOOL

606-679-1574
 DAYTIME PHONE

13th Region Revenue Share 2017

Revenues to be shared:	63,307.54	13307.54
1,500 each	<u>(25,500.00)</u>	24500
Amount to be split among participating schools	37,807.54	37,807.54

Amount to be split among boys teams	28,355.66	*Based on percentage of ticket sold
Amount to be split among girls teams	9,451.89	*Based on percentage of ticket sold

Total 37,807.54

Amount per boys team share	2,025.40	** Total of 14 shares for tournament (2 shares per game; total of seven games)
Amount per girls team share	675.13	** Total of 14 shares for tournament (2 shares per game; total of seven games)

Boys Team Amounts	Amount per share	# of Shares	Total Share
Clay County	2,025.40	1	2,025.40
Harlan	2,025.40	1	2,025.40
Lynn Camp	2,025.40	1	2,025.40
North Laurel	2,025.40	1	2,025.40
Knox Central	2,025.40	2	4,050.81
South Laurel	2,025.40	2	4,050.81
Corbin	2,025.40	3	6,076.21
Harlan County	2,025.40	3	6,076.21
Total			\$28,355.66

Girls Team Amounts	Amount per share	# of Shares	Total Share
Clay County	675.13	1	675.13
Corbin	675.13	1	675.13
Knox Central	675.13	1	675.13
Lynn Camp	675.13	1	675.13
North Laurel	675.13	2	1,350.27
South Laurel	675.13	2	1,350.27
Harlan	675.13	3	2,025.40
Harlan County	675.13	3	2,025.40
Total			\$ 9,451.89

Total of Both \$37,807.54

13TH REGION BASKETBALL TOURNAMENT				
TICKET SALES 2017				
	SOLD	COMP		
EVENT CODE	TICKETS	TICKETS	GROSS SALES	DROP
ESE0227	916	298	\$6,466.25	971
ESE0228	915	298	\$6,463.25	992
ESE0301	2882	326	\$21,242.75	2982
ESE0302	2407	320	\$17,699.75	2470
ESE0303	1054	306	\$7,534.25	1154
ESE0304	3558	325	\$25,419.75	3588
ESE0304C	1010	307	\$7,535.25	1082
ESE0306	3067	312	\$21,354.75	3118
TOTAL	15,809	2,492	\$113,716.00	16,357
			SALES	% OF SALES
		BOYS	\$85,717.00	75
		GIRLS	\$27,999.00	25
		TOTAL	\$113,716.00	100

13TH REGION EXPENSES

REFEREE NAMES	AMOUNT
Jeff Afterkirk	\$242.00
Todd Auffrey	\$117.00
Jason Booth	\$238.00
Terry Coldiron	\$486.00
Paul Curry	\$478.00
Bobby Green	\$244.00
Lynn Gritton	\$236.00
Mark Howell	\$366.00
Jay Kapperling	\$476.00
Chris Kinman	\$488.00
Frank Lewis	\$122.00
Ryan Morris	\$478.00
James Puckett	\$241.00
Ronnie Saylor	\$366.00
Robert Swanigan	\$486.00
TOTAL	\$5,064.00

HOST REGIONAL EXPENSES	AMOUNT
WORKERS	\$4,305.00
WORKER'S MILEAGE	\$2,510.56
KAPOS JODGES	\$320.00
KAPOS MILEAGE	\$105.60
TROPHIES	\$6,843.56
BOY'S TEAMS MILEAGE	\$862.00
GIRL'S TEAMS MILEAGE	\$1,114.20
TOTAL	\$16,060.92

ARENA EXPENSES	AMOUNT
Event Staff	\$10,782.25
Housekeeping & Maintenance	\$3,595.50
Ink for Copier on Floor	\$43.43
Team Water Coolers	\$267.30
Spot Ops - 2 Games	\$320.00
Box Office Credit Card fees	\$967.52
TOTAL	\$15,976.00



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KHSAA Form GE53
Rev. 06/15

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

REGION # _____ BOYS _____ or GIRLS

Held at HAZARD

Dates Feb. 27, 28 March 3, 4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	14,455	
	Broadcasting		0	
	Sponsorship		6	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			14,455
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2,180.50	
	Trophies		1,038.25	
	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)		1,484.90	
	TOTAL EXPENSES (2)			4,703.65
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,751.35
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1,462.70	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8,288.65
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		518.04	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			7,770.61

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School	Amount	School	Amount	School	Amount
Knott Co	2,072.16	Breathitt Co	518.04	Jones Buchanan	57.56
Leslie Co	1,554.12	Wolfe Co	518.04	Powell Co	57.56
Perry Central	1,036.08	HAZARD	57.56	Lee Co	57.56
Letcher Central	1,036.08	Buckhorn	57.56	Riverside	57.56
Owsley Co	518.04	Jeanesville	57.56	Jackson City	57.56
Estill Co	518.04	Cordia	57.56		

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	474
2	532
3	1,115
4	770
5	
6	
7	
Total	3,891

Alta Holland
MANAGER

Hazard
SCHOOL

606-216-2936
DAYTIME PHONE

Girls 14th Regional Tournament

@ Hazard

2017

Expenses

Trophies / Plaques	\$478.50
KHSAA Trophies	\$159.75
Clean-Up / Parking	\$400.00
Officials	\$1,680.00
Extra Official @ Score Table	\$210.00
Officials Travel	\$290.50
Security	\$440.00
Clock / PA / Score Keeper	\$525.00
2 Nets & Score Book	\$19.90
Hospitality Room	\$500.00
Total:	4,703.65

2017 15th Region Basketball Tournament Report

<u>Girls Team</u>	<u>Round Trip Mileage</u>	<u>Total</u>	<u>Meals</u>	<u>Total</u>	<u>Check</u>
Betsy Layne	12.	24.	100.	124.	4148.23
Paintsville	78.	234.	300.	534.	4558.23
Pike Central	20.	40.	200.	240.	4264.23

Boys Team

Allen Central	66.	66.	100.	166.	4190.23
Belfry	42.	42.	100.	142.	4166.23
Magoffin County	90.	90.	100.	190.	4214.23

Boys and Girls Team

Johnson Central	78.	468.	600.	1068.	5092.23
Lawrence County	134.	402.	300.	702.	4726.23
Pikeville	6.	24.	400.	424.	4448.23
Shelby Valley	22.	44.	200.	244.	4268.23
South Floyd	60.	240.	400.	640.	4664.23

Non Participant Schools

East Ridge	4024.23
Phelps	4024.23
Piarst	4024.23
Prestonsburg	4024.23
Sheldon Clark	4024.23

Expenses - Paid from Sponsorships

2 Champions - 2000.

Referees - 4557.

Trophies - 2474.70

Tourney Mgr. - 1200.

Tourney Staff - 1642.98

Team Travel/Meal - 4474.

Total Expenses - 16348.68

Total Sponsorship - 21050.

Expo Check - 59686.48



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 16 BOYS or GIRLS

Held at MOREHEAD STATE UNIVERSITY – Johnson Arena Dates March 1, 2, 6, 7, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5, \$8	\$46,585.00	
	Broadcasting		\$ 3,050.00	
	Sponsorship		\$ 1,937.50	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$51,572.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,580.55	
	Trophies		\$ 452.28	
	Travel for Participating Teams		\$ 1,877.60	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 7,210.03	
	TOTAL EXPENSES (2)			\$12,120.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$39,452.04
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 5,917.80	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$33,543.24
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$33,543.24

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School	Amount	School	Amount	School	Amount
Ashland Blazer HS	\$ 4,191.78	Russell HS	\$ 4,191.78		
Boyd County HS	\$ 4,191.78	West Carter HS	\$ 4,191.78		
Elliott County HS	\$ 4,191.78				
Fleming County HS	\$ 4,191.78				
Greenup County HS	\$ 4,191.78				
Rowan County HS	\$ 4,191.78				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1,323
2	2,123
3	2,320
4	1,910
5	
6	
7	
Total	7,676

Tim Rhodes
MANAGER

Morehead State University
SCHOOL

606-783-9028
DAYTIME PHONE



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
 Rev. 04/14

Sport (check one) Baseball Basketball Soccer Softball Volleyball

REGION # 16 BOYS or GIRLS X

Held at MOREHEAD STATE UNIVERSITY – Johnson Arena Dates February 27, 28, March 3, 4, 2017

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5, \$8	\$24,483.00	
	Broadcasting		\$ 3,050.00	
	Sponsorship		\$ 1,937.50	
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$29,470.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 2,580.55	
	Trophies		\$ 452.28	
	Travel for Participating Teams		\$ 2,423.20	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 6,816.84	
	TOTAL EXPENSES (2)			\$12,272.87
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$17,197.63
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 2,579.64	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$14,617.99
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$14,617.99

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School	Amount	School	Amount	School	Amount
Ashland Blazer HS	\$ 1,827.25	Russell HS	\$ 1,827.25		
Boyd County HS	\$ 1,827.25	West Carter HS	\$ 1,827.25		
East Carter HS	\$ 1,827.25				
Fleming County HS	\$ 1,827.25				
Lewis County HS	\$ 1,827.25				
Menifee County HS	\$ 1,827.25				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	761
2	891
3	1,234
4	975
5	
6	
7	
Total	3,861

Tim Rhodes

 MANAGER

Morehead State University

 SCHOOL

606-783-9028

 DAYTIME PHONE

16th Region Boys and Girls Basketball Tournaments - Receipts Distribution 2017

School	Travel Expenses Boys	Travel Expenses Girls	Boys Participating Team Share	Girls Participating Team Share	Boys Host District Share	Girls Host District Share	Boys Host District Concessions	Girls Host District Concessions	Merchandise Royalties	Total
Ashland Blazer	233.6	233.6	4191.78	1,827.25						\$6,486.23
Boyd Co.	427.2	640.8	4191.78	1,827.25						\$7,087.03
East Carter		484.8		1,827.25						\$2,312.05
Elliott Co.	308.4		4191.78							\$4,500.18
Fleming Co.	116	232	4191.78	1,827.25	1479.45	644.91	3906.74	2047.26	100.00	\$14,545.39
Greenup Co.	269.2		4191.78							\$4,460.98
Lewis Co.		150.4		1,827.25						\$1,977.65
Menifee		110		1,827.25	1479.45	644.91	3906.74	2047.26	100.00	\$10,115.61
Bath Co.					1479.45	644.91	3906.74	2047.26	100.00	\$8,178.36
Rowan	42.4		4191.78		1479.45	644.91	3906.74	2047.26	100.00	\$12,412.54
Russell	246.8	493.6	4191.78	1,827.25						\$6,759.43
West Carter	234	78	4191.78	1,827.25						\$6,331.03
Total	\$1,877.60	\$2,423.20	\$33,534.24	\$14,618.00	\$5,917.80	\$2,579.64	\$15,626.96	\$8,189.04	\$400.00	\$85,166.48