



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

JAN 17 2013

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

REGION # 6&7 BOYS ☐ or GIRLS ☒

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 /\$2	\$8157.00	
	Broadcasting		\$0	
	Sponsorship		\$0	
	TOTAL REVENUE (1)			\$8157.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1091.37	
	Trophies		\$1308.00	
	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)		\$0	
	TOTAL EXPENSES (2)			\$2399.37
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5757.63
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$468.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$5289.63
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)			\$5289.63

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
Ballard	\$203.45	Southern	\$203.45	Mercy (Large)	\$203.45
J-Town	\$203.45	Eastern	\$203.45	Central	\$203.45
Valley	\$203.45	Fairdale	\$203.45	Sacred Heart	\$203.45
Atherton	\$203.45	Seneca	\$203.45	Butler	\$203.45
Moore	\$203.45	Bullitt East (Medium)	\$203.45	Doss	\$203.45
Christian Academy	\$203.45	Assumption	\$203.45	Male	\$203.45

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1749
2	
3	
4	
5	
6	
7	
Total	1749

Robert Vinegar, CMAA
MANAGER

Jefferson County Public Schools
SCHOOL

(502) 485.3181
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

School	Amount	School	Amount
Fern Creek	\$203.45	Waggener	\$203.45
PRP	\$203.45	Bullitt East (Co-ED)	\$203.45
Mercy (Super Large)	\$203.45		
North Bullitt	\$203.45		
Manual	\$203.45		
Bullitt Central	\$203.45		

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com



riherds.com

"Selling Trophies and Awards since 1948"

Region 7 Cheer Awards

Invoice #K2CHR007

Bill To:
Valley
10200 Dixie Hwy
Louisville, KY 40272

Ship To:
Valley
Attn.: Robert Vinegar
10200 Dixie Hwy
Louisville, KY 40272

Tournament: Region 7 Cheer

Email: robert.vinegar@jefferson.kyschools.us
Phone (work): 502-485-3181
Phone (cell): 502-550-3491
FAX: 502-485-3886

Quantity	Product #	Description	Price	Amount
10	KHSAA-17-W/RC	Region Champion	\$59.95	\$599.50
10	KHSAA-17-R/RRU	Region Runner-up	\$59.95	\$599.50

Merchandise Total:	\$1,199.00
Shipping:	\$109.00
Order Total:	\$1,308.00

\$1248.05

Payment Terms: Net 30 1.5%. Payment due by January 11, 2013

Paying for 19
Returning 21

Please Pay from
this Invoice

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: \$1,308.00

Invoice #: K2CHR007

Name: Valley

Remit to:

Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171



Jefferson County Public Schools
Jefferson County Board of Education
3332 Newburg Road
Louisville, Kentucky 40218

Statement

Statement Date	Customer Number	Statement Total
11/15/2012	14024	\$936.00

JCPS MS & HS CHEER & DANCE
ROBERT VINEGAR
10200 DIXIE HWY
LOUISVILLE, KY 40272

PAYMENTS RECEIVED AFTER STATEMENT DATE
MAY NOT BE REFLECTED ON THIS STATEMENT
**FOR QUESTIONS CALL
REAL ESTATE AND INSURANCE
485-3313 / 485-3497
Contact the Accounting Department should
there be any questions (502) 485-6286**

Statement

Description	Invoice Number	Date	Bill Amount	Bill Adjusted	Amount Paid	Balance Due
INVOICED ACCOUNTS	12861	11/15/2012				
RECEIVABLE						
1 RENTAL SCHOOL: VALLEY HS REASON: 11/15/2012			\$936.00	\$0.00	\$0.00	\$936.00
NOV 17, 2012; JAN 11 & 12, 2013						
Bill Summary			\$936.00	\$0.00	\$0.00	\$936.00
1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Other Fees	Total Due	
\$936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$936.00	

\$468.00 half of \$936.00