

# KHSAA Regional Tournament Financial Report (Individual Sports and Sport Activities) (return one copy to KHSAA by published deadlines. File separate

reports for each tournament

		vimming	Archery	Bowling					
	Tennis Track & Field W	/restling	Bass Fishing	Cheer X					
REGION #6/7_ BOYS or GIRLS _X_									
Held at	Held atJC Cantrell Arena (Valley HS) Louisville, KY DatesDecember 5, 2015								
Part A	REVENUE ITEMS (List only \$\$ items, not in-kind)	Price(s)	Receipts	Totals					
	Ticket Sales	\$7.00/3.00	\$7,452.00						
	Broadcasting		\$0						
	Sponsorship		\$0						
2	Per Team Entry Fee Charged by Host		\$0						
	TOTAL REVENUE (1)		\$7,452.00	\$7,452.00					
Part B	EXPENSE ITEMS (List only \$\$ items, not in-kind)		Expenses						
0. 0.0000000000000000000000000000000000	Game Officials		\$2,657.19						
	Trophies		\$1,165.03						
	Other Itemized Expenses approved in advance by majority		\$3,180.00						
	vote of schools in tournament (provide separate listing or list	- LAARE	Event						
	on back of this form)		Workers						
	TOTAL EXPENSES (2)			\$7002.22					
Part C	Net Profit/Loss (Part A (1) minus Part B (2) total)			\$449.78					
Part D	Allowance to Host School (Indicate 100% and enter total from Part C if the member schools have a unanimous agreement wherein the host keeps all proceeds)	n Marketta	\$449.78						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$0					

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL COMPETITION 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
PRP	\$00	North Bullitt	\$00	Ballard	\$00
Butler	\$00	Bullitt East	\$00	Waggener	\$00
Fairdale	\$00	Assumption	\$00	Brown	\$00
Fern Creel	\$00	Eastern	\$00	Male	\$00
<b>Bullitt Central</b>	\$00	Central	\$00	DuPont Manual	\$00
Iroquois	\$00	Presentation	\$00		
Moore	\$00	Sacred Heart	\$00		
Mercy	\$00	Atherton	\$00		
Valley	\$00	Seneca	\$00	11	

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	598 (6th Region Adults)
2	123 (6th Region Students)
3	403 (7th Region Adults)
4	29 (7th Region Students)
Total	1,153

Robert E. Vinegar,	CMAA

Jefferson County Publics

(502) 485.3181

KHSAA Form GE73 Rev. 10/14

**MANAGER** 

SCHOOL

DAYTIME PHONE

### KHSAA/KAPOS 6th & 7th Region Cheer Judges Friday, November 20, 2015 - Middle School Saturday, November 21, 2015 - High School

Judge	Working	Judges/Time r	Mileage	Total	
Diane Berry	Friday and Saturday (2)	\$240.00	94 x.\$.35	<del>\$272.90</del>	6 192
Phyllis Jenkins	Saturday (2)	\$160.00	112 x \$.35	\$199.20	
Sherry Pardue	Saturday (2)	\$170.00	160 x \$.35	\$226.00	
Mari Jones	Saturday (2)	\$160.00	0	\$160.00	
Tara Wooden	Friday and Saturday (2)	\$255.00	50 x \$.35	\$272.50	5192.
Kelly Littleton	Saturday (2)	\$160.00	339 x \$.35	\$282.04	4160
Dewana Warrix	Friday and Saturday (2)	\$240.00	0	\$240.00	#160
Regina Parks	Saturday (2)	\$160.00	183 x \$.35	\$224.05	
Jeff Huffman	Saturday (2)	\$160.00	0	\$160.00	
Stephanie Hodge	Saturday (2)	\$160.00	0	\$160.00	
Chris Tipton	Saturday (2)	\$160.00	0	\$160.00	7
Amanda Thompson	Saturday (2)	\$160.00	0	\$160.00	
Taylor Dawson	Friday and Saturday (2)	\$240.00	0	<del>\$240.00</del>	#160
Caroline Eades	Friday	\$80.00	0	\$80.00	
Tracy Downs	Friday	\$80.00	60 x .35 (\$21)	\$101.00	
Suzy Edmister	Friday	\$80.00	240 x .35 (\$84)	\$164.00	
John Ireland	Friday	\$80.00	0	\$80.00	
Hope Eaton	Saturday (1)	\$100.00	0	\$100.00	
Marletta Firman	Saturday (1)	\$100.00	0	\$100.00	
Ruth Sorace	Friday	\$80.00	80 x .35 (\$28)	\$108.00	7

\$2,657.19

Committee Marina Gonzalez \$100 Melinda Bruce \$80 \$220 - Police Rhonda Rattler Ebony Allen \$80 DI \$ 300\_\$450 -Jos Holman \$150 - Timon **Bobbie Mosier** \$100 \$300 \$450 - ANNOACE Chad Benefield SSO-TIMER Jade Ashcroft 080 Tina Fiedler \$110 -Alexis Ellis--\$50 Mark Fiedler \$110 \$120 STAT-TRAINER Taylor Zuberer Elwanda Fields \$110 \$110 Eric Maddox **Sharon Gunter** \$100 \$150 - Timer Tiffany Maddox \$110 - Hoyt Grinshaw \$40 - 71CFETS Annie Richie \$110 \$80 - TICKETS Darlene Weathers Parkins Louisville Metro Explorers \$500 -Devin Meriwether \$220 7 Police Lot Sec. \$220 **Clifford Hicks** 

[#3,180]

#### **JEFFERSON COUNTY PUBLIC SCHOOLS SCHOOL ACTIVITY FUND REQUISITION AND REPORT OF TICKET SALES**

School: JCPS Athletics and Activities				Event/Competitor:		KHSAA 6	6th & 7th Region Chee		
Activity A	Activity Account: JCPS Athletics District Account @ Valley HS				Date:	Saturday, Nov.	21st, 2015		
					TICKET REQUISITI	ION			
This is to	acknowled	ing receipt of the ti	ickate to be cold for	the event listed	ahovo. The first ticks	ot number cald is re	searded in Colu	mn B. The woold	end ticket number will
11113 13 10	doknowic	be record	ded in Column D on	completion of ti	cket sales. Receipt o	f <u>\$ 1000.00</u> for char	nge is also ackn	owledged.	ena ticket number will
			٦				Robert E. Vine	gar	
		ld start and end					Person In Cha	rge Of Sales	
	tickets her	e.	J		REPORT OF SALE	ES			
			·						<u> </u>
		A	В	C	D	E	F	G	Н
		Ticket Color	Beginning Ticket No.	Ticket Seller Initials	Next Available Ticket No.	Ticket Seller Initials	No. of Tickets Sold (D-B)	Price Each	Total Sales (F x G)
Advance	Adults	·							· · · · · · · · · · · · · · · · · · ·
Sales	Students		1						
GATE	Adults	RED	2		1001		999	7	\$6,993
1	Students	WHITE	2		154		. 152	3	\$459.00
GATE	Adults								
2	Students								
GATE	Adults								
3	Students								
GATE	Adults								
4	Students								
1	Checks	·	\$0		Change Retained	<b> </b>	Tatal Calas (C)		<b>^- ^- ^-</b>
	Currency		\$7,452.00		\$1,000.00		*Less Credit C	m of Column H)	\$7,452.00
	Coin		\$0	:	. 41,000.00		Subtotal Cash		\$0.00 \$7,452.00
	Less Chan	ge	\$0		Change Deposited		Cash Over/Sho		\$0.00
	(a)Total Ca	sh Collected	\$7,452.00		/ \$0	_	(a)Total Cash [	Deposited	\$7,452.00
·			12/			,-			
	Person in	Charge of Sales:			$\rightarrow$	RECEIVED BY:	0-1-1-1-		<del></del>
			1		<b>-</b> )		School Treas	urer	
		Ticket Taker:				CPA Receipt No:			

**CPA Receipt No:.** 

(a) Totals should agree

<sup>\*</sup>Documentation verifying total credit card sales must be attached to this form. Form and money must be turned in to Treasurer the first work day following the event.



## 2015 KHSAA Region 6th Competitive Cheer Competition



Division	Team	Picture	Stretch	Stunt	Full Mat	On Deck	Perform
SMALL	PRP	9:00	9:40	9:45	9:50	9:55	10:00
MEDIUM	BUTLER	9:05	9:45	9:50	9:55	10:00	10:05
LARGE	FAIRDALE	9:10	9:50	9:55	10:00	10:05	10:10
MEDIUM	FERN CREEK	9:15	9:55	10:00	10:05	10:10	10:15
CO-ED-B	BULLITT CENTRAL	9:20	10:00	10:05	10:10	10:15	10:20
MEDIUM	IROQUOIS	9:25	10:05	10:10	10:15	10:20	10:25
LARGE	MOORE	9:30	10:10	10:15	10:20	10:25	10:30
MEDIUM	MERCY	9:35	10:15	10:20	10:25	10:30	10:35
LARGE	VALLEY	9:40	10:20	10:25	10:30	10:35	10:40
MEDIUM	NORTH BULLITT	9:45	10:25	10:30	10:35	10:40	10:45
SUPER LARGE	BULLITT EAST	9:50	10:30	10:35	10:40	10:45	10:50

Revised November 19, 2015



## 2015 KHSAA Region 7th Competitive Cheer Competition



Division	Team	Picture	Stretch	Stunt	Full Mat	On Deck	Perform
LARGE	ASSUMPTION	11:00	11:40	11:45	11:50	11:55	12:00
SMALL	EASTERN	11:05	11:45	11:50	11:55	12:00	12:05
LARGE	CENTRAL	11:10	11:50	11:55	12:00	12:05	12:10
SMALL	PRESENTATION	11:15	11:55	12:00	12:05	12:10	12:15
LARGE	SACRED HEART	11:20	12:00	12:05	12:10	12:15	12:20
MEDIUM	ATHERTON	11:25	12:05	12:10	12:15	12:20	12:25
LARGE	SENECA	11:30	12:10	12:15	12:20	12:25	12:30
MEDIUM	BALLARD	11:35	12:15	12:20	12:25	12:30	12:35
LARGE	WAGGENER	11:40	12:20	12:25	12:30	12:35	12:40
	TV Time-out	11:45	12:25	12:30	12:35	12:40	12:45
COED A	BROWN	11:50	12:30	12:35	12:40	12:45	12:50
SUPER LARGE	MALE	11:55	12:35	12:40	12:45	12:50	12:55
COED A	DUPONT MANUAL	12:00	12:40	12:45	12:50	12:55	1:00