



**KHSAA Regional Tournament Financial Report
(Individual Sports and Sport Activities)**
(return one copy to KHSAA by published deadlines. File
separate reports for each tournament)

KHSAA Form GE51

Rev. 10/14

Sport (check one) Cross Country ☐ Golf ☐ Swimming ☐ Archery ☐ Bowling ☐
 Tennis ☐ Track & Field ☐ Wrestling ☐ Bass Fishing ☐ Cheer ☒

REGION # 7/8 BOYS or GIRLS

Held at Carroll County High School Dates November 3rd, 2018

Part A	REVENUE ITEMS (List only \$\$ items, not in-kind)	Price(s)	Receipts	Totals
	Ticket Sales	7	\$7757.65	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$7757.65
Part B	EXPENSE ITEMS (List only \$\$ items, not in-kind)		Expenses	
	Game Officials		1450	
	Trophies		\$951.09	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2900	
	TOTAL EXPENSES (2)			5576.09
Part C	Net Profit/Loss (Part A (1) minus Part B (2) total)			2186.56
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)			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2186.56

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
Anderson Co	\$77.91	Dupont Manual	\$77.91	Owen Co	\$77.91
Assumption	\$77.91	Eastern HS	\$77.91	Presentation	\$77.91
Atherton	\$77.91	Gallatin CO	\$77.91	Sacred Heart	\$77.91
Ballard	\$77.91	Grant Co	\$77.91	Seneca HS	\$77.91
Carroll Co	\$77.91	Henry Co	\$77.91	Shawnee HS	\$77.91
Central HS	\$77.91	Male Hs	\$77.91	Shelby Co	\$77.91
CAL	\$77.91	North Oldham	\$77.91	Simon Kenton	\$77.91
Collins Hs	\$77.91	Oldham Co	\$77.91	South Oldham	\$77.91
Spencer Co	\$77.91	Trimble Co	\$77.91	Walton Verona	\$77.91
				Williamstown	\$77.91

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	1107
2	
3	
4	
Total	1107

Jenna Gray
MANAGER

Carroll County High School
SCHOOL

502-514-1379
DAYTIME PHONE

Clean-up	Janitor	CCHS	500
Door security (afternoon)	Dave	CCHS	50
Inside Escorts (afternoon)	cheerleaders	CCHS	50
Outside escorts (afternoon)	cheerleaders	CCHS	50
Floor Security (all day)	Robin	CCHS	100
Floor Security (all day)	Kim (all day)	CCHS	100
Front gate (afternoon)	Todd & Mary	CCHS	100
Main Floor timer (afternoon)	Courtnee	CCHS	50
Release to Mat (all day)	Angela Franklin	CCHS	100
Setup	cheerleaders	CCHS	500
Stretch Mat (afternoon)	Ashley	CCHS	50
Tournament Director	Jenna Gray	CCHS	200
Tournament Director	Paul Stone	CCHS	100
Trainer	Cory	CCHS	0
Two Mat timer	cheerleaders	CCHS	50
Door security (afternoon)	Jeff	CCMS	50
Door security (morning)	Jessica	CCMS	50
Door security (morning)	Crystal	CCMS	50
Inside Escorts all day	cheerleaders	CCMS	100
Outside escorts all day	cheerleaders	CCMS	100
Front gate (morning)	Erica & Bill	ccms	100
Main Floor timer (morning)	Daniel	ccms	50
Stretch Mat (morning)	Leslie	CCMS	50
Timer (all day)	Jonica	CCMS	100
Two Mat timer (morning)	Jeff	CCMS	50
Mat Rental	Lisa Stedam	OCHS	200
Judge	Dave Green	UCA	150
Judge	Britanni Shoemaker	UCA	150
Judge	Jade Mounce	UCA	150
Judge	Kelsi Pitman	UCA	150
Judge	Jeff Huffman	UCA	150
Judge	Gawlyn Harris	UCA	150
Judge	Jamie Kerperien	UCA	150
Judge	Paula Falkner	UCA	150
Timer	Anglie Pearl	UCA	150
DJ	Jimmy Shanks		275
Tabulator	Neese Chilton		100

Expenses

Judges
DJ
Morning workers
Afternoon workers
Awards
Jenna
Paul
Setup/Cleanup
Trainer
Mats
Tabulator

5576.09	Total Profit	2181.56
1350	Profit per team	\$77.91
275		
700		
700		
951.09		
200		
100		
1000		
0		
200		
100		