



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 GE73
Rev. 10/14

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

REGION # 9 BOYS or GIRLS

Held at Ryle High School

Dates Wed. 12/2/15

Part A	REVENUE ITEMS (List only \$\$ items, not in-kind)	Price(s)	Receipts	Totals
	Ticket Sales-split between KAPOS & KHSAA schools 10/16 or 62.5% of \$4357	\$5	2723.12	
	Broadcasting		0	
	Sponsorship-vendors		75	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			2798.12
Part B	EXPENSE ITEMS (List only \$\$ items, not in-kind)		Expenses	
	Game Officials		1187.90	
	Trophies		523.20	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) (a)-Hospitality (b)-Misc workers		46.87 (a) 150.00 (b)	
	TOTAL EXPENSES (2)			1907.97
Part C	Net Profit/Loss (Part A (1) minus Part B (2) total)			890.15
Part D	Allowance to Host School (Host school 10% of Net Profit from both KHSAA \$890.15 & KAPOS \$432.36 = \$1322.51		132.25	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			757.90*

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
Conner-Rachel Bowling	125						
Boone-Kasey Johnson	125						
Ryle- Olivia Niemi	125						
Newport-Krista Mills	125						
Total Scholarships	500.00						
* Remaining amt to be							
saved for next year's							
Misc supplies							

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	871
2	
3	
4	
Total	871

Gayle Trame
MANAGER

n/a
SCHOOL

859-331-2040
DAYTIME PHONE

KAPOS & KHSAA Region 9 Summary of Competition Fees Paid

Name	Purpose	Round Trip Mileage	Mileage Paid \$.35 per mile	Judges Fee Paid	Total Paid	Check	Signature
1 Mari Jones	Scribe shared	254	88.90	\$80x2	248.90	1594	Mari Jones
2 Andy Lowrey	Tech shared	—	—	\$80x2	160	1595	Andy Lowrey
3 Regina Parks	Tech shared	—	—	\$80x2	160	1596	Regina Parks
4 Kayla Easterling	KAPOS Head Judge	160	56	\$85	141	1598	Kyle Easty
5 John Ireland	KAPOS Routine	69	24.15	\$80	80	1589	John Ireland
6 Shari Van Hoose	KAPOS Routine	—	—	\$80	80	1593	Shari Van Hoose
7 Shaun Campbell	Timer	—	—	\$80	80	1591	Didn't show
8 Kay Trane	Timer shared	—	—	\$80	80	1586	Kay Trane
9 Brittany Trane	Timer shared	—	—	\$80	80	1583	Brittany Trane
10 Kim Steffen	Timer shared	—	—	\$80	80	1584	Kim Steffen
11 Chris Tipton	KHSAA Head Judge	—	—	\$85	85	1592	Chris Tipton
12 Kim Ritchie	KHSAA Routine	185	64.75	\$80	144.75	1589	Kim Ritchie
13 Suzy Edmister	KHSAA Routine	210	73.50	\$80	153.50	1588	Suzy Edmister
14 Holly Lawson	KHSAA Routine	172	60.20	\$80	140.20	1599	Holly Lawson
15 Amanda Thompson	KHSAA Routine	—	—	\$80	80	1590	Amanda Thompson
16 Bob Kappes	KHSAA Tabulator	—	—	\$80	80	1585	Bob Kappes
John Ireland	KAPOS Mileage	69	24.15	—	24.15	1600	John Ireland
Kay Trane	KHSAA Site Mgr	—	—	100.00	100	1580	Kay Trane
TOTALS					1917.50		

Board Member Signature: Kay M Trane

Date: 12/2/15

KAPOS official total 729.00
KHSAA official total 1187.90

Tech
284.45
for tot
each
KHSAA
& KAPOs

Timers
\$130
for tot
each
KHSAA
& KAPOs

KHSAA
& KAPOs

KHSAA
& KAPOs

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 9 Cheer Awards

Invoice #K5CHR009

Bill To:
Ryle
10379 US 42
Union, KY 41091

Ship To:
Ryle
Attn.: Gayle Trame
10379 US 42
Union, KY 41091

Tournament: Region 9 Cheer
Ship Date: October 13, 2015
Tracking Info: 642749672260
642749672270
642749672281
642749672292

Email: gayle.trame@hchscov.com
Phone (work): 859-384-5311
Phone (cell): 859-802-2812
FAX: (859)384-5335

Quantity	Product #	Description	Price	Amount
4	KHSAA-17-W/RC	Region Champion	\$66.05	\$264.20
3	KHSAA-17-R/RRU	Region Runner-up	\$66.05	\$198.15

Merchandise Total:	\$462.35
Shipping:	\$60.85
Order Total:	\$523.20

Payment Terms: Net 30 1.5%. Payment due by November 11, 2015

pd ck #1604 10/4/15

(a) Hospitality Room

12/2/15

93⁷³/2 =

KHSA 46.87

KAPOS 46.86



Self Checkout

CLUB MANAGER PAUL HANN
(859) 283-5515
FLORENCE, KY
11/30/15 11:32 4377 00133 090 9090

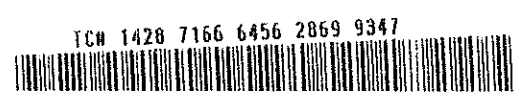
TRANES SHIRTS AND SUCH
E 561914 MN WATER F 3.38 N
E 368494 COLE SLAW F 4.78 N
E 550621 SKINNYPOP F 5.48 N
E 787157 PORK BBQ F 13.46 N
E 787157 PORK BBQ F 13.46 N
E 787157 PORK BBQ F 13.46 N
SUBTOTAL 54.02

AMERICAN EXPRESS *** ** ** **
APPROVAL # 831127
TOTAL 54.02
TEND 54.02
CHANGE DUE 0.00

AID A000000025010601
TC 70649FE945220E7B
TERMINAL # 160296227
*Signature Verified

Visit samsclub.com to see your savings

ITEMS SOLD 6



Great food.
Low prices.

2150 DIXIE HWY
859-331-0080

KROGER PLUS CUSTOMER *****1514
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
KRO BUNS 0.49 F
TAX 0.00
***** BALANCE 5.39

FT MITCHELL KY 41017
AMEX Purchase *****1003
REF#: 528125 TOTAL 5.39
AMEX 5.39
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD 11
12/02/15 12 01pm 477 85 50 999

JUNGLE JIM'S

Thanks Foodies!

Open 7 Days a Week
8 AM to 10 PM
www.junglejims.com
(513) 674-6000
Store:4833

Cashier: Derek D

11/25/15 13:04:15

DIET COKE FRI 049000028911 4.99 T
=> 10.00 Sale price -2.49 T
SPRITE FRIDGE 049000028928 4.99 T
=> 10.00 Sale price -2.49 T
DIET COKE FRI 049000028911 4.99 T
=> 10.00 Sale price -2.49 T
COKE CLSC FRD 049000028904 4.99 T
=> 10.00 Sale price -2.49 T
COKE CLSC FRD 049000028904 4.99 T
=> 10.00 Sale price -2.49 T
MM LT LEMONAD 025000058998 4.99 T
=> 10.00 Sale price -2.49 T
DIET COKE FRI 049000028911 4.99 T
=> 10.00 Sale price -2.49 T
DIET COKE FRI 049000028911 4.99 T
=> 10.00 Sale price -2.49 T
SUBTOTAL 20.00
TOTAL TAX 1.35

TOTAL 21.35
Visa TENDER 21.35
Acct:xxxxxxxxxxxx9278
APPRVL CODE 215250
CASH CHANGE .00

NUMBER OF ITEMS 8
Promotion/Discount 19.92
YOUR TOTAL SAVINGS: 19.92
% OFF TOTAL: 49%

Trx:146 Term:21 Store:4833 13:05:30



Great food.
Low prices.

4303 WINSTON AVE
859-655-0700
Your cashier was MEGAN
SC CRLY BBQ PRK 0.60 4.99 F
KROGER SAVINGS 2.99 F
DOLE AMERICAN BLND 4.99 F
SC CRLY BBQ PRK 0.60
KROGER SAVINGS *****7135
KROGER PLUS CUSTOMER 0.00
TAX 12.97
***** BALANCE
KY 41015
VISA Purchase *****9278
REF#: 516001 TOTAL: 12.97
VISA
CHANGE
TOTAL NUMBER OF ITEMS SOLD = 3
STR CPN & KRO SAVINGS \$ 1.20
TOTAL COUPONS \$ 1.20
TOTAL SAVINGS (8 %) \$ 1.20

KAPOS & KHSAA Region 9 Summary of Competition Fees Paid

	Name	Purpose	Round Trip Mileage	Mileage Paid \$.35 per mile	Judges Fee Paid	Total Paid	Check	Signature
17	Chas Wolff	Practice Gym	—		\$50	50	1578	<i>[Signature]</i>
18	Jennifer Wehr-Holt	Door	—		\$50	50	1579	<i>[Signature]</i>
19	Liz Tackett	Tabulator <i>Miss Gate</i>	—		\$50	50	1580	<i>[Signature]</i>
20	Holly Jones	Tabulator <i>Miss Gate</i>	—		\$50	50	1581	<i>[Signature]</i>
21	Alexis Beal	Tabulator <i>Miss Gate</i>	—		\$50	50	1582	<i>[Signature]</i>
22	Brad Bolte	Trainer	—		\$50	50	1601	<i>[Signature]</i>
	TOTALS					300		

Board Member Signature:

Board Member Signature: Gayle M. Ine

Date:

Date: 12/2/15

Shared expenses \$150 each

12/2 Competition - KAPO5 regional portion

Gate	1633.88
Sponsors	75
Judges	-405
Timers	-120
Tech	-240
Mileage	-124.6
Misc Workers/Sit-Mgmt	-250
Trainer	-25
Trophies	-111.92
Net Income	432.36