



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 # 9 Cheer x _____

Held at Boone County High School

Dates November 16, 2016

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales – shared event with KAPOS (60%) of \$4886 total ticket sales (9 KHSAA +5 KAPOS teams)		2931.60	
	Broadcasting		0	
	Sponsorship*-Vendors donation to scholarships-not revenue		250.00*	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			2931.60
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1419.90	
	Trophies		619.68	
	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)			
	TOTAL EXPENSES (2)			2039.58
Part C	Net Profit (Part A (1) minus Part B (2) total)			892.02
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote \$892.02x15%		133.80	
Part E	Profit Subject to Division by Schools (Part C minus Part D) * \$250 sponsorship was for scholarships only & not included in Part A or C-Additional \$250 from revenue for scholarships 9/21 vote			758.22
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2 –voted @ 9/21 meeting– to be used for In Game Cheer Competition during 9th Region KHSAA Girls/Boys Basketball tournament		508.22	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F) – to be used for \$500 in scholarships 4 @ \$125 each -\$250 from vendors & \$250 from profit			250.00

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
M.Baehner-Conner	125				
L.Reynolds -Dixie	125				
A.McLoughlin -Dixie	125				
C.Newman-Boone	125				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

2 doors	Paid
Pink ticket	347
Green ticket	351
Total	698

Gayle McNamee
MANAGER

N/A
SCHOOL

859-331-2040
DAYTIME PHONE

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 #K6CHR009

Bill To:
Boone County
Attn.: Bookkeeper
7056 Burlington Pike
Florence, KY 41042

Ship To:
Boone County
Attn.: Marty Steele
7056 Burlington Pike
Florence, KY 41042

Tournament: Region 9 Cheer

Email: marty.steele@boone.kyschools.us
Phone (work): 859-282-5655
Phone (cell): 859-640-9078
FAX: (859)282-5653

Quantity	Product #	Description	Price	Amount
5	KHSAA-17-W/RC	Region Champion	\$67.96	\$339.80
3	KHSAA-17-R/RRU	Region Runner-up	\$67.96	\$203.88

Merchandise Total:	\$543.68
Shipping:	\$76.00
Order Total:	\$619.68

Payment Terms: Net 30 1.5%. Payment due by November 11, 2016

Reimbursed Boone
11/30/16 CR # 1696

PAID

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

Invoice Amount: \$619.68

Invoice #: K6CHR009

Name: Boone County

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



Gayle Trame <gayle.trame@hchscov.com>

Region 9

Cope, Butch <bcope@khsaa.org>

Thu, Nov 3, 2016 at 7:29 PM

To: Kim <rkthritchie@yahoo.com>, Gay Trame <gayle.trame@hchscov.com>

Okay ...here are the assignments.

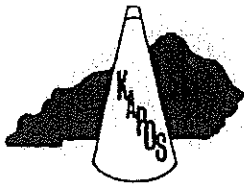
1- Kim Ritchie
2-Sherry Pardue
3-Bobbi Mosier
4- Dewana Warrix
5-Ashley Hutchison
Scribe - Judy Lowry
Tech - Holly Lawson
Tech Jennifer Mosier-O'Daniel.

BUTCH COPE

Associate Commissioner
Kentucky High School Athletic Association
(859)299-5472 (Ext. 231)



The KHSAA will host the National Association of Sports Officials Conference (NASO) in July 2017, complete with an "Officiate Kentucky Day" at the Louisville Marriott Downtown.



KHSAA
KAPOS Region 9

Summary of Competition Fees Paid

Mileage
51.45
14.7

58.00 168

83.30 238

69.05 199

21.70 62

284.90

Name	Purpose	FEE	Cash	Check #	Signature
Judy Lowry	Scribe	\$80		1673	Judy Lowry
Holly Anderson	Tech	\$80		1674	Holly Anderson
Jennifer Mosier D'Amico	Tech	\$80		1675	Jennifer Mosier
Kim Ritchie	Partner Stunts	\$80		1676	Kim Ritchie
Sherry Fordue	Pyramid	\$80		1677	Sherry Fordue
Bobbi Mosier	Tumbling	\$80		1678	Bobbi Mosier
Dewana Warrick	Dance & Jumps	\$80		1679	Dewana Warrick
Ashley Hutchinson	Cheer	\$80		1680	Ashley Hutchinson
Kenn Stiffen	Timer	\$50		1681	Kenn Stiffen
Chris Woolf	Timer	\$50		1682	Chris Woolf
Shayla Myers-Aaron	Timer	\$50		1683	Shayla Myers-Aaron
Holly Jones	Timer Sick cancelled				
Brittany Trame	Timer	\$50		1684	Brittany Trame
Bridgette Seibert	Practice Gym	\$40		1685	B Seibert
Sahar Arsala	Practice Gym	25		1686	Sahar Arsala
Bob Kappas	Tabulator	80		1687	Bob Kappas
Gay Trame	Site Coordinator & Announcer	150		1672	Gay Trame
TOTALS					

Board Member's Signature: _____

Date: _____

11-16-16