KHSAA Form GE51

Rev. 10/14

KHSAA Regional Tournament Financial Report (Individual Sports and Sport Activities)

(return one copy to KHSAA by published deadlines. File separate reports for each tournament

Sport (check one)

Cross Country [ ]	Golf [ ]	Swimming [ ]	Archery [ ]	Bowling [ ]
Tennis [ ]	Track & Field [ ]	Wrestling [ ]	Bass Fishing [ ]	Cheer [x]

REGION # 9 BOYS ___ or GIRLS ___

Held at Ryle HS – Union, KY Dates Nov. 4, 2017

Part A	REVENUE ITEMS (List only $$ items, not in-kind)	Price(s)	Receipts	Totals
	Ticket Sales - $10 adults $5 students		3460.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			3460.00
Part B	EXPENSE ITEMS (List only $$ items, not in-kind)		Expenses	
	Game Officials		1500.00	
	Trophies		745.97	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) – See Below*		1519.20	
	TOTAL EXPENSES (2)			3765.17
Part C	Net Profit/Loss (Part A (1) minus Part B (2) total)			(305.17)
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)		0	
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

*Itemized Expenses: Gym Rental (custodian, trainer, parking, security) $1000, Hospitality $219.20, Miscellaneous Competition Staff $300 – receipts attached

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
Total	

Gayle Trame
MANAGER

N/A
SCHOOL

859-331-2040
DAYTIME PHONE

KHSAA Region 9
Summary of Competition Fees Paid

Name	Purpose	FEE	Cash	Check #	Signature
David Moore *	Cheer	$150		1894	[signature]
Betty Novak *	Cheer	$150		1895	Betty Novak
Shayla Myles-Aaron *	Stunts	$150		1896	[signature]
Shana Schafli *	Stunts	$150		1897	[signature]
Kim Ritchie *	Tumbling	$150		1898	Kim Ritchie
Dewana Little *	Tumbling	$150		1899	[signature]
Kelly Littleton *	Deductions	$150		1900	[signature]
Jeff Hoffman *	Deductions	$150		1901	J. Hoffman
Brittany Trame *	Timer	$50		1902	Brittany Trame
Chas Woolf *	Timer	$50		1903	[signature]
Bob Kappes *	Tabulator	$75		1928	Mailed
Miki Beier *	Region 9 Rep	$75		1893	[signature]
Holly Butts M	Practice Gym	$50		1905	Holly Butts
Ashley Kunzelman M	Practice Gym	$50		1906	A. Kunzelman
Geoff Cook M	Checkin	$50		1907	[signature]
Cathy Kappes M	Announcer	$50		1908	Cathy Kappes
Gay Trame M	Comp Coordinator	$100		1945	Gay Trame
Chris Tipton *	Tabulation Help	$50		1892	Chris Tipton
TOTALS	Officials -* MISC Staff	1500 300.			

Misc Staff $300

Board Member's Signature: [signature]   Date: 11/25/17

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 #K7CHR009

Bill To:
Ryle
Attn.: Bookkeeper
10379 US 42
Union, KY 41091

Ship To:
Ryle
Attn.: James Demler
10379 US 42
Union, KY 41091

Tournament: Region 9 Cheer
Ship Date: October 16, 2017
Tracking Info: 412297687424
412297687413
412297687402
412297687398
412297687387

Email: james.demler@boone.kyschools.us
Phone (work): 859-384-5300
Phone (cell): 859-802-2812
FAX: (859)384-5335

Quantity	Product #	Description	Price	Amount
5	KHSAA-17-W/RC	Region Champion	$69.75	$348.75
4	KHSAA-17-R/RRU	Region Runner-up	$69.75	$279.00

Merchandise Total:	**$627.75**
Shipping:	**$118.22**
Order Total:	**$745.97**

Payment Terms: Net 30 1.5%. Payment due by November 14, 2017

Paid Ck #1904
11/7

Larry A. Ryle High School

The *"Union"* of Technology and Tradition
10379 U.S. 42
Union, Kentucky 41091
Phone (859) 384-5300
FAX (859) 384-5312

Nate Niemi, *Assistant Principal*
Andrew W. Dusing, *Assistant Principal*
Elaine Brendel, *Assistant Principal*
Jessica Pass, *Vice Principal*
Dr. Anna Marie Tracy, *Vice Principal*
James Demetrakis, *College & Career Coach*

Matthew L. Turner, Principal

Michelle Schilling, *Counselor*
Erik Arkenberg, *Counselor*
Tracy Schaefer, *Counselor*
Katie Parks, *Counselor*
James R. Demler, *Athletic Director*
Wanda Battaglia, *Instructional Coach*

November 3, 2017

<u>Invoice for Use of School Facilities</u>

User's Name: NKCCA Cheer Competition

Dates of Use: November 3rd-4th, 2017

Time of Use: Set-up-Nov 3rd 7-9pm, Event Nov 4th-8am-9pm

$3000 Split 3 ways
1000 - NKCCA
1000 - KAPOS
1000 - KHSAA

****

Total= $3000.00

Covers security, parking, trainer and custodian.

Pd

Please make payment to the above address.

Any questions can be directed to Matthew Turner, Principal pg 1 of 2 - Hospitality

3 Hospitality receipts.
Reimburse
Karen
Cottengim
$438.40
paid ck# 1902
11/7

Hospitality
Split between
KAPOS & KHSAA
$219.20 each

Kroger Fresh food. Low prices.

Hospitality

3158 DIXIE HWY
859 344 0222
Your cashier was DRE

	FAMOUS AMOS CKIES			9.39 F
	KRO CREAM CHEESE	PC		1.67 F
SC	**KROGER SAVINGS**	**0.52**		
	KRO CREAM CHEESE	PC		1.67 F
SC	**KROGER SAVINGS**	**0.52**		
	BIG K DIET COLA			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K ROOT BEER			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	KELL RCE KRSP TRT			9.99 F
	KROGER PLUS CUSTOMER			******9969
	CHEEZIT CRACKERS			9.39 F
	KROGER MUSTARD	PC		1.00 F
SC	**KROGER SAVINGS**	**0.29**		
	FRITO LAY FUN MIX	PC		10.99 F
SC	**KROGER SAVINGS**	**1.60**		
	P/L CKN BRST			3.49 F
	P/L TRK BRST			3.49 F
	KRO SMK HAM			3.49 F
	KRO CHEESE	PC		2.49 F
SC	**KROGER SAVINGS**	**0.60**		
	KRO GRANOLA BAR			2.19 F
	KROGER MUSTARD			1.79 F
	HELLMANS MAYONNAIS	PC		3.29 F
SC	**KROGER SAVINGS**	**0.70**		
	KRO CHEESE	PC		2.49 F
SC	**KROGER SAVINGS**	**0.60**		
	HELLMANS MAYONNAIS	PC		3.29 F
SC	**KROGER SAVINGS**	**0.70**		
	KRO CHS CRACKER			3.59 F
	KRO GRANOLA BAR			2.19 F
	TRADEWINDS TEA	PC		2.50 F
SC	**KROGER SAVINGS**	**0.99**		
	TRADEWINDS TEA	PC		2.50 F
SC	**KROGER SAVINGS**	**0.99**		
	TRADEWINDS TEA	PC		2.50 B
SC	**KROGER SAVINGS**	**0.99**		
	KRO SPKLG LEMONADE			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K DIET COLA			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K COLA			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K SODA			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K COLA			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	KRO SPKLG LEMONADE			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K CITRUS DROP			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	BIG K CITRUS DROP			0.77 B
SC	**KROGER SAVINGS**	**0.22**		
	TAX			**0.61**
	****** BALANCE**			**91.70**

FIFTHTHIRD DEBIT Purchase
************8388 - C
REF#: 000000 TOTAL: 91.70
PURCHASE: 91.70 CASHBACK: 0.00
AID: A0000000042203
TC: C5AFA24CB69D5C0B
VERIFIED BY PIN
DEBIT 91.70
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 31
STR CPN & KRO SAVINGS $ 10.70
TOTAL COUPONS $ 10.70
TOTAL SAVINGS (10 %) $ 10.70
11/03/17 10:16pm 901 5 145 256

pg 20…

Kroger Fresh food. Low prices.

Hospitality + add'l Water Cups

9001 US Highway 42
859-334-9400
Your cashier was CHEC 511

BLN BUBBLE	4.99	T
KROGER PLUS CUSTOMER	*******9969	
6 @ 3.49		
KRO HMS CUPS	20.94	T
ARRANGEMENT	14.99	T
TAX	**2.46**	
****** BALANCE**	**43.38**	

FIFTHTHIRD DEBIT Purchase
************8388 - C
REF#: 000000 TOTAL: 63.38
PURCHASE: 43.38 CASHBACK: 20.00
AID: A0000000042203
TC: 6BD488C6C91FFE23
VERIFIED BY PIN

DEBIT	63.38
CHANGE	20.00

TOTAL NUMBER OF ITEMS SOLD = 8

***** Check Cart *****

11/04/17 11:08am 454 511 6 999999511
OCT FUEL POINTS REMAINING = 1160
THESE POINTS EXPIRE 11/30/17.
EACH MONTH IS A SEPARATE ACCUMULATION PERIOD. POINTS DO NOT COMBINE.
HIGHEST UNREDEEMED DISCOUNT FROM OCT OR CURRENT MONTH OFFERED AT THE PUMP.
****

NOVEMBER FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL. ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO $1 PER GAL AT KROGER OR .10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 41
FUEL POINTS THIS MONTH = 280

THIS MONTHS POINTS EXPIRE 12/31/17.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS
****
$$

HOLIDAY SAVINGS BONUS

Spend $500, $750, or $1,000 at participating Kroger stores from 10/25-11/18 & get 30%, 40%, or 50% off a future Home or General Merchandise purchase at any Kroger Marketplace from 11/24-12/5. $300 Max discount. Exclusions apply. Limit 1 per household. See Store for details, or visit Kroger.com/holidaybonus

This Order = $41
TOTAL SPENT = $262

$$

Annual Card Savings $1,331.71
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jobs.kroger.com
www.kroger.com

Sam's CLUB

Hospitality + Cups for Water

CLUB MANAGER JAMES HALL
(859) 283 - 5515
FLORENCE, KY
11/03/17 19:31 0540 08133 010 1409

KAREN

E	561914	MM WATER	F	2.99	N
E	561914	MM WATER	F	2.99	N
E	561914	MM WATER	F	2.99	N
I	72512	MM NAPKINS		10.46	T
	678518	MM PLATE		15.68	T
E	941385	BF HAM	F	7.98	N
E	941567	OR TURKEY	F	8.48	N
E	835891	PINEAPPLE	F	2.79	N
E	835891	PINEAPPLE	F	2.79	N
E	195540	COKE 2L	F	5.48	T
E	195540	COKE 2L	F	5.48	T
	678537	9 OZ CUP		9.88	T
	678119	5 OZ CUP		10.28	T
E	195803	DT COKE 2L	F	5.48	T
E	195803	DT COKE 2L	F	5.48	T
	678231	MM PLATE		10.98	T
	756216	CUP RED 180		10.98	T
E I	69298	RITZ CRKS	F	7.98	N
E	9974	COLBYJKCUBE	F	9.98	N
E	738929	VARIETYTRAY	F	9.98	N
E	941567	OR TURKEY	F	8.48	N
E	941385	BF HAM	F	7.98	N
E	749972	STRAWBERRY	F	5.98	N
E	749972	STRAWBERRY	F	5.98	N
E	72553	RED GRAPES	F	5.98	N
E	797051	APPLE SLICE	F	5.98	N
E	102277	CHKN SALAD	F	7.68	N
E	102277	CHKN SALAD	F	7.68	N
E	102277	CHKN SALAD	F	7.68	N
E	189893	MILD CHEDDA	F	10.98	N
E	603751	KISS MELON	F	1.98	N
E	603751	KISS MELON	F	1.98	N
E	603751	KISS MELON	F	1.98	N
E	941567	OR TURKEY	F	8.48	N
E	941385	BF HAM	F	7.98	N
E	214437	COLBYJACKSL	F	10.98	N
E	725545	GREEN GRAPE	F	5.98	N
E	340855	LANCETOASTY	F	6.88	N
	844692	CUTLERY PAC		10.98	T
V	INST SV	MM NAPKINS		1.50-	N
E V	INST SV	RITZ CRKS		2.00-	N
		SUBTOTAL		277.25	
	TAX 1	6.000 %		6.07	
		TOTAL		283.32	
		DEBIT TEND		283.32	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
283.32 TOTAL PURCHASE
FIFTHTHIRD DEBIT * **** **** 8388 I 0
NETWORK ID. 0076 APPR CODE 812168

Debit
AID A0000000042203
TC 301B2F750FD706D1
*Pin Verified
TERMINAL # SC010488

Additional Savings This Trip:

Sam's Instant Savings: $3.50

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 # ITEMS SOLD 39