

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

KHSAA Form GE53 Rev. 05/11

\$1003.53

| | | reports for each tournam | ent | | | |
|-----|-----------|--|-------------------------|-----------|------------|--|
| | | check one) Baseball Basketball So Ctivity (check one) Cheer X | ccer Sc | oftball | Volleyball | |
| | REGIO | N# <u>14</u> BOYS or GIRLS | | | | |
| | Held at | Letcher County Central High School | Dates November 24, 2013 | | | |
| | Part A | REVENUE ITEMS | Price(s) | Receipts | Totals | |
| | | Ticket Sales | \$5.00 | \$3180.00 | 100 | |
| | | Broadcasting | | | | |
| | | Sponsorship | | \$ 225.00 | | |
| | | TOTAL REVENUE (1) | | | \$3405.00 | |
| | Part B | EXPENSE ITEMS | | Expenses | | |
| | a cosc m. | Game Officials | | \$1014.00 | | |
| | | Trophies | | \$ 478.72 | | |
| | | Travel for Participating Teams | | | | |
| | | Other Itemized Expenses approved in advance by majority | | \$ 908.75 | | |
| | | vote of schools in tournament (provide separate listing or list | | | | |
| | | on back of this form) | | | | |
| | | TOTAL EXPENSES (2) | | | \$2401.47 | |
| | Part C | Net Profit (Part A (1) minus Part B (2) total) | | | \$1003.53 | |
| | Part D | Allowance to Host School - Maximum 15% for rental and | | | | |
| | | incidental expenses unless otherwise approved by majority | | | | |
| | | vote | | | | |
| | Part E | Profit Subject to Division by Schools (Part C minus Part D) | | | \$1003.53 | |
| 93a | Part F | Amount set aside for non participating schools by vote of ALL | | | | |
| | | schools per Constitution Article VII, Section 2 | | | | |

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> 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 |
|------------------------|----------|---------------|----------|--------|--------|
| Knott County Central | \$111.50 | Powell County | \$111.50 | | |
| Lee County | \$111.50 | Hazard | \$111.50 | | |
| Owsley County | \$111.50 | Jenkins | \$111.50 | | |
| Perry County Central | \$111.50 | | | | |
| Letcher County Central | \$111.50 | | | | |
| Estill County | \$111.50 | | | | |

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Amount to be Divided Among Participating Schools (Part E

| | · |
|-------------|------|
| Session | Paid |
| 1 | 636 |
| 2 | |
| 3 | |
| Ą | |
| 5 | |
| 6 | |
| 7 | |
| Total | |
| 5 6 7 | |

Ozz Jackson/Hack Hudson MANAGER

Part G

minus Part F)

Letcher County Central SCHOOL

606-633-5628 DAYTIME PHONE

DEC 1 2 2013

14th Region Cheer Competition November 24, 2013

OTHER ITEMIZED EXPENSES

| Omer "Hack" Hudson: | \$150.00 | (tournament manager) |
|----------------------|-----------|---------------------------------|
| Brandon Garrett: | \$ 50.00 | (pass gate) |
| Lexie Smith: | \$ 50.00 | (intercom) |
| Raven Adams: | \$ 50.00 | (guide – escort) |
| Samantha Tubbs: | \$ 50.00 | (guide – escort) |
| Ricky Smith: | \$ 50.00 | (gate – ticket seller) |
| Karen Boggs: | \$ 50.00 | (gate – ti cke t seller) |
| LaShawna Frazier: | \$ 50.00 | (security - deputy sheriff) |
| Robert Lewis: | \$100.00 | (sound – music) |
| Matt Holbrook, M.D.: | \$100.00 | (trainer – doctor) |
| Josh Adams: | \$126 .46 | (custodian) |
| Linda Mullins: | \$ 82.29 | (custodian) |

Total:

\$908.75

Ozz Jackson, 4

