

Dr. Michael C. Melton

MANAGER

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 (cl	neck one)	Cross Country Tennis		G Track & Fie	olf eld	Swimi Wres	ming stling	Ba	Archery ass Fishing	Bowling Cheer X
REGIO	N# <u>14</u>	BOYS	or GIR	LS						
Held at Letcher County Central High School Dates Saturday, October 29, 2016										
Part A	REVENUE ITEMS (List only \$\$ items, not in-kind)							e(s)	Receipts	Totals
	Ticket Sales						5.00		2180.00	
	Broadcasting Sponsorship						-		0	
		ntry Fee Charg	ed by	Host					0	
	TOTAL REV		,0000	11001						2180.00
Part B			y \$\$ it	ems, not in-kir	nd)				Expenses	
	Game Officia	ıls							1125.00	
	Trophies					,			553.51	
				red in advance rovide separate					516.90	
	on back of th		ent (þi	ovide separati	c iisiii	ig or list				
	TOTAL EXPI									2195.41
Part C	Net Profit/Los	ss (Part A (1)	minus	Part B (2) tota	al)					< -\$15.41>
Part D	Allowance to	Host School (Indica	ite 100% and	enter	total			<-\$15.41>	
				ls have a unar		s				
	agreement wherein the host keeps all proceeds)									
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, <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		Amoun	ıt		School	Amount
		2522224 (5)								
PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)										
				Session 1		Paid 436				
						.50				
				2						
				3						

Letcher County Central High School

SCHOOL

606.633.2339

DAYTIME PHONE

14th Region Cheer Competition Itemized Expenses

Host School: Letcher County Central High School Saturday, October 29th, 2016

Expense Description	Expense
1. Gym Cleanup	\$366.90
2. Sound for Cheer Competition	\$150.00
Total	\$516.90

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Manager					
606.633.2339					
Daytime Phone					