

13th Region Tourna Sponsor

Sponsor	Date	Receipt Amount	Balance
Martin's	12/27/2021	\$10,000.00	\$10,000.00
Barnhill	2/28/2022	\$7,500.00	\$17,500.00
Grace H	3/2/2022	\$7,500.00	\$25,000.00
Advent I	2/28/2022	\$3,000.00	\$28,000.00
Forcht E	2/22/2022	\$5,000.00	\$33,000.00
Appelac	2/28/2022	\$6,000.00	\$39,000.00
Ors. Joe	2/28/2022	\$5,000.00	\$44,000.00
Universal	2/8/2022	\$2,500.00	\$46,500.00
Legacy I	2/10/2022	\$2,500.00	\$49,000.00
St. Jose	2/23/2022	\$2,500.00	\$51,500.00
Union C	2/25/2022	\$2,500.00	\$54,000.00
Daniel B	2/28/2022	\$2,500.00	\$56,500.00
Sakrt Jo	2/23/2022	\$2,500.00	\$59,000.00
Alice Li	2/2/2022	\$1,000.00	\$60,000.00
Appelac	2/18/2022	\$1,000.00	\$61,000.00
Coke	2/22/2022	\$1,000.00	\$62,000.00
Don Fra	2/28/2022	\$1,000.00	\$63,000.00
Don Fra	2/25/2022	\$1,000.00	\$64,000.00
Wilson I	3/2/2022	\$1,000.00	\$65,000.00
Johnny	3/3/2022	\$1,000.00	\$66,000.00
Johnny	3/3/2022	\$1,000.00	\$67,000.00
EKU-Ma	3/10/2022	\$1,000.00	\$68,000.00
Holston	2/28/2022	\$1,000.00	\$69,000.00
PNBM	12/1/2021	\$750.00	\$69,750.00
Hometa	2/2/2022	\$750.00	\$70,500.00
Smithfle	2/11/2022	\$750.00	\$71,250.00
Alr Rald	2/12/2022	\$750.00	\$72,000.00
Hearthel	2/18/2022	\$750.00	\$72,750.00
WBSam	2/22/2022	\$750.00	\$73,500.00
Southes	3/10/2022	\$750.00	\$74,250.00
L & H Fe	3/31/2022	\$750.00	\$75,000.00
Maggart	2/28/2022	\$750.00	\$75,750.00
13th Raj	2/8/2022	\$500.00	\$76,250.00
Jackson	2/22/2022	\$500.00	\$76,750.00
Sammy	3/10/2022	\$500.00	\$77,250.00
Joy Hall	3/2/2022	\$500.00	\$77,750.00
Brook E	2/28/2022	\$500.00	\$78,250.00
Clyde TI	2/6/2022	\$300.00	\$78,550.00
Arnott &	2/2/2022	\$250.00	\$78,800.00
Tim Cren	2/16/2022	\$250.00	\$79,050.00
PRTC	2/18/2022	\$250.00	\$79,300.00
Wells Fe	2/22/2022	\$250.00	\$79,550.00
Sand Ga	2/22/2022	\$250.00	\$79,800.00
Mills Fu	2/22/2022	\$250.00	\$80,050.00
PRESS:	2/28/2022	\$250.00	\$80,300.00
PRESS:	2/28/2022	\$250.00	\$80,550.00
PRESS:	2/28/2022	\$250.00	\$80,800.00
Wildcat	2/28/2022	\$250.00	\$81,050.00
Hindle H	2/28/2022	\$250.00	\$81,300.00
Baptist Health-Corbi	2/25/2022	\$250.00	\$81,550.00
Army National Guard	2/25/2022	\$250.00	\$81,800.00
Signatu	2/28/2022	\$250.00	\$82,050.00
Don's St	2/28/2022	\$250.00	\$82,300.00
Justin M	2/8/2022	\$150.00	\$82,450.00
Andersn	2/28/2022	\$150.00	\$82,600.00
George	2/28/2022	\$1,000.00	\$83,600.00
PRESS:	3/2/2022	\$125.00	\$83,725.00
Army Rn	3/2/2022	\$80.00	\$83,805.00
PRESS:	3/7/2022	\$250.00	\$84,055.00
PRESS:	3/7/2022	\$250.00	\$84,305.00
PRESS:	3/10/2022	\$250.00	\$84,555.00
Barbouville			
618			
(Andre w Roark)			
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Cotton Candy Booth	3/28/2022	\$918.50	\$85,473.50
CASH: 1	3/2/2022	\$885.00	\$86,358.50
CARD:	3/1/2022	\$387.41	\$86,745.91
CARD:	3/2/2022	\$168.82	\$86,914.73
CASH: 1	3/3/2022	\$803.00	\$87,717.73
CARD:	3/3/2022	\$301.88	\$88,019.61
CASH:	3/4/2022	\$1,129.00	\$89,148.61

\$86,343.50 sponsorships

<u>Date</u>	<u>Item</u>	<u>Expense</u>	<u>Balance</u>
3/7/2022	Travel Expenses	\$4,445.76	
3/7/2022	Tournament Worker Expenses	\$9,509.72	
3/7/2022	Officials & Cheer Judges	\$5,770.00	
(TICKET SALES COVER: game balls, replacement nets, paid workers, mileage, and officials)			
2/8/2022	10 KHSAA Game Basketballs	\$599.38	
2/17/2022	Nets (4) and Scorebooks (4)	\$71.00	
2/11/2022	KHSAA Game balls (4)	\$0.00	
2/11/2022	All Tournament Plaques (players & cheerleaders)	\$890.36	
3/4/2022	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	
3/4/2022	Ink Spot Cheer Trophies (4)	\$120.00	
	RIHERDS Tournament Trophies (2)	\$375.52	
	Towels	\$35.66	
	9V Batteries-4 for microphone (PA)	\$18.02	
(SPONSORSHIP SALES COVER: programs, t-shirts, bracket boards, floor decals, towels, VIP Hospitality, and any other odds/ends needed)			
2/18/2022	Hinkle's Print Shop (Bracket Boards + decals)	\$298.45	
2/21/2022	Hinkle's Print Shop (Floor Decals)	\$3,975.60	
2/28/2022	Hinkle's Ink Spot Print Shop--Programs	\$1,535.00	
2/25/2022	Ink Spot (300 t-shirts @ \$6.75 and \$9.25)	\$2,102.50	
	TOTAL EXPENSES	\$29,894.28	