

MONTANA HIGH SCHOOL ASSOCIATION WRESTLING TOURNAMENT FINANCIAL REPORT

Class: **All Class** Event: **State All Class Wrestling** Gender: **Both**
 Location: **Billings MetraPark Arena** Dates: **February 19-21, 2026**

RECEIPTS

No. of Tickets	Type of Ticket	Amount Each Ticket	Ticket Amount	Total Gross Receipts
2909	Adult All-Session	\$29.00	\$84,361.00	
1154	Student All-Session	\$24.00	\$27,696.00	
1633	Single Session Adult	\$16.00	\$26,128.00	
912	Single Session Student	\$14.00	\$12,768.00	
300	Thursday Adult	\$10.00	\$3,000.00	
153	Thursday Student	\$8.00	\$1,224.00	
291	Friday pm Adult	\$10.00	\$2,910.00	
177	Friday pm Student	\$8.00	\$1,416.00	
372	Saturday pm Adult	\$10.00	\$3,720.00	
262	Saturday pm Student	\$8.00	\$2,096.00	
Gross Receipts:			\$165,319.00	

To Tournament Managers:
 Input Data in All Yellow Fields.
 Spreadsheet will calculate all breakdowns and team expenses.

Other (Specify)

REFEREES (Include Fees & Motel)	Total	\$32,406.08
GENERAL ADMINISTRATIVE EXPENSE (From Page 2)	Total	\$15,782.80
FACILITIES EXPENSE (From Page 2)	Total	\$27,060.00
TOTAL GENERAL TOURNAMENT EXPENSES:		\$75,248.88

NET PROFIT:	Net Receipts less General Tournament Expenses.....	\$90,070.12
DISTRIBUTION OF PROFIT:		
After all allowable tournament expenses are paid, the balance remaining shall be designated as team expenses and shall be paid as follows: Each participant from any one school shall be paid a per diem based on the amount of remaining profits, divided by the total number of contestants minus contestants in the host city schools.		
826	Wrestlers @	\$100.30 each.....
72	Wrestlers @	\$100.31 each.....
		\$82,847.80
		\$7,222.32

\$90,070.12

Package Bid (if not package bid, itemize below)

\$0.00

Administrative Expenses (Itemize fully unless it is a package deal.) Administrative expenses (if any) are normally for the following: Printing tickets, advertising, signs, postage, telephone, and clerical.

1	Trainers	\$3,200.00
2	Video Board Rental for Track WR - DIA Events	\$6,000.00
3	Rimrock State Hands - Video Board Setup	\$982.80
4	Track Clock-Wristbands - Hardin AAU	\$4,300.00
5	MHSA/MOA Wrestling Rules Interpreter	\$300.00
6	Track Wrestling Administrator - 2025	\$500.00
7	Track Wrestling Administrator - 2026	\$500.00

TOTAL ADMINISTRATIVE EXPENSE (Transferred to Page 1)

\$15,782.80

Facility Expenses (Itemize fully unless it is a package deal). Facility expenses (rental) shall include all charges, if any, for the following: Extra custodial service, utilities, ticket sales, ticket takers, police, ushers, parking attendants, first aid room, and towel service.

1	MetraPark	\$15,900.00
2	Billings School District #2	\$5,500.00
3	Local Tournament Event Coordinator	\$500.00
4	Security	\$3,315.00
5	Damage to Facility	\$1,845.00
6		

TOTAL FACILITY EXPENSE (Transferred to Page 1)

\$27,060.00

For MHSA records, please list names and home cities of referees who officiated the tournament.

Official	Home city	Official	Home city
ALEXANDER, NATHAN	Dillon	LOVE, BLAKE	Missoula
AXTMAN, KAYLE	Fort Benton	LOVE, JACOB	Billings
BAUMANN, ERIC	Great Falls	MAIER, DAVID	Billings
CHEFF, SEAN	Ronan	NILE, CHRIS	Billings
DUFFY, CONRAD	Great Falls	PARKE, SAMUEL	Missoula
HINEBAUCH, ELI	Havre	SHIELDS, JEREMY	Helena
HINEBAUCH, ETHAN	Chinook	SOL, JOE	Missoula
HUNTSINGER, TRAVIS	Havre	TRAFELET, FRED	Valier
LEINWAND, MICHAEL	Bozeman	TRAFELET, JEFFREY	Great Falls
LINSE, TOM	Ronan	WILLIAMS, TERRY	Sidney

Date: Telephone #: Signature & Email of Preparer: _____

Please return completed form and one tournament program within fifteen (15) days following the event to the MHSA office, 1 South Dakota Avenue, Helena, MT 59601