

## KHSAA Volleyball Tournament Financial Report

	$8/REGION#_$	(return o	one copy to h	(HSAA) C.H.S	DAT	ES 10/12 + 10/	4/09
DISTRIC		O NELD A			Price(s)	Receipts	Totals
Part A	REVENUE ITEMS		7 9 1		Frice(s)	2122.00	2122.00
	Ticket Sales	- 25	5 - d	01		27/200	
	Broadcasting Stude	it tricket	shar	ill-			
	Sponsorship 4	ane lies	<u>w 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 </u>				2122.00
	TOTAL REVENUE (1)						
Part B	EXPENSE ITEMS					Expenses 430,50	
Fallu	Game Umpires					237,98	
	Trophies					25/170	
Ì	Travel for Participating Teams					U	
	Other Itemized Expenses approved by majority vote of						
	schools in tournament (provide separate listing or list					34500	
	on back of this form)					1 3/3	1013,48
	TOTAL EXPENSES (2)	)			<u> </u>		1013110
Part C	Net Profit (Part A (1) minu	us Part B (2) tota	ıl)				
	Library 15th Warner					<u> </u>	
	Pall D Allowance to the Charle (Part C minus Part D)				1		1108.52
Part E Profit Subject to Division by Schools (Part C minus Part D)  LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS  School Amounts							OFITS
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRIC					School Ar		Amount
	School Amount 377/3				00:10		
Apollo			77/3	-			
	UCH				-		
0013				······			
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)							
PAID	ATTENDANCE BY SI	=3310N3 (1N	rvera co.				
Session Paid							
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			D THE D	NISIO	N OF TOU	RNAMENT REC	ににっらっ

\*\* NOTE \*\* 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.

MANAGER

Ouxustern Catholic HS SCHOOL 270 684-32/S DAYTIME PHONE Sate Wachers 4500 Security 200-Traine