



KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # 12 / REGION # 4 HELD AT Warren Central DATES October 12, 13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$2,080.00	\$2,080.00
	Broadcasting	0		
	Sponsorship	0		
	TOTAL REVENUE (1)		\$2,080.00	\$2,080.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		\$390.00	\$390.00
	Trophies		\$230.11	\$230.11
	Travel for Participating Teams		0	0
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$542.50	\$542.50
	TOTAL EXPENSES (2)		\$1,162.61	\$1,162.61
Part C	Net Profit (Part A (1) minus Part B (2) total)		\$917.39	\$917.39
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Warren Central	\$229.34		
Greenwood	\$229.35		
Bowling Green	\$229.35		
Warren East	\$229.35		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	250
2	166
3	
4	
5	
6	
7	
Total	416

**** 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.**

Todd Lewan
MANAGER

Warren Central
SCHOOL

(270) 781-2404
(270) 842-2846
DAYTIME PHONE

2009 12th District Itemized Receipts/Expenses

Gate Receipts, 10/12	\$1,250.00
Gate Receipts, 10/13	<u>\$ 830.00</u>
	\$2,080.00

Expenses

Officials	\$390.00
District Team Trophies	\$120.11
All-District Plaques	\$110.00
Tournament Manager	\$300.00
Ticket Takers	\$ 60.00
PA Announcer	\$ 60.00
Clock/Scoreboard	\$ 60.00
Security	<u>\$ 62.50</u>
	\$1162.61

Income after Expenses	\$917.39
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Bowling Green	\$229.35
Greenwood	\$229.35
Warren Central	\$229.34
Warren East	\$229.35