



KHSAA District Tournament Financial Report
(return to KHSAA by published deadlines. File separate reports
if Girls and Boys Tournaments held separately in the specific
sport)

KHSAA Form GE52
Rev 05/11

Sport (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☒

District # 23 Boys ☐ Girls ☒ Combined ☐

Held at Evangel Christian School, 5400 Minors Lane, Louisville Dates October 10, 2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00/\$3.00	\$ 570.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			\$ 570.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 455.00	
	Trophies		\$ 127.18	
	Travel for Participating Teams		0.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		0.00	
	TOTAL EXPENSES (2)			\$ 582.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			(\$ 12.18)
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			\$ 0.00
Part E	Profit Subject to Division by Schools (Part C minus Part D)			(\$ 12.18)

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
North Bullitt High School	\$ 0.00	Evangel Christian School	\$ 0.00
Southern High School	\$ 0.00		
Moore Traditional High School	\$ 0.00		
Bullitt Central High School	\$ 0.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	114
Total	114

**** 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.**

David C. Thomas
MANAGER

Evangel Christian School
SCHOOL

(502) 968-7744 (2)
DAYTIME PHONE

Event Financial Breakdown

Event: Volleyball, Varsity District 23 Tournament

Date: 10/10/12 Event Coordinator: Joe Dawson

Ticket sales:

Ending Balance: 722.00

Adult Sales: @ \$ 6.00 72 \$ 432.00

Students Sales @ \$ 3.00 42 \$ 138.00

No Charge: child 3

Team Rep. 5

Other 2

Total in Attendance 152 *124 per*

Total Sales: \$ 570.00

Beginning Balance: 150.00

Total Revenue: \$572.00

Discrepancy (+ / -) \$ 2.00

Concession sales:

Ending Balance: 310.73

Beginning Balance: 150.00

Total Revenue: \$ 160.73

Discrepancy (+ / -) \$ 0.00

Game Net:

(Net does not include concession start-up and stocking costs)

\$ 732.73

Officials: 2 @ 227.50

(\$ 455.00)

Game Gross:

(Gross does not include Athletic Sport Fees Collected)

\$ 277.73

David Thomas
Athletic Director

Joe Dawson
Event Coordinator

Ticket Sales Breakdown

Event: Volleyball, Varsity District 23 Tournament

Date: 10/10/12 Event Coordinator: Joe Dawson

Ticket Personnel: Mr. Harris Mrs. Harris

Ticket sales counts:

Beginning Balance: \$ 150.00

Adult Sales: @ \$ 6.00 72 tickets sold

Students Sales @ \$ 3.00 42 tickets sold

No-Charge: 10

Explanation: 3 children under the age of 6

5 team representatives from the participating schools

2 Officials with passes

Ending Balance: \$ 722.00

Evangel Christian School Athletic Event Officials Roster

Date: 10/10/12

Event: Volleyball District 23 Tommy

Jennifer Craven
Official's name

402-31-9082
Official's SS #

\$ 227.50
Amount to be paid

Hollow Tree Rd Lou. Ky
6708 ~~Hallsdale Dr~~
Official's mailing address

40228

386-5921
Official's phone number

Jennifer Craven
Officials Signature

Dr. Thomas
Athletic Director's Signature

Kevin Welch
Official's name

405-13-0196
Official's SS #

\$ 227.50
Amount to be paid

12 Hallsdale Dr Lou. Ky 40220
Official's mailing address

432-2529
Official's phone number

Kevin Welch
Officials Signature

Dr. Thomas
Athletic Director's Signature

Official's name

Official's SS #

\$ _____
Amount to be paid

Official's mailing address

Official's phone number

Official's Signature

Athletic Director's Signature

Official's name

Official's SS #

\$ _____
Amount to be paid

Official's mailing address

Official's phone number

Official's Signature

Athletic Director's Signature

Official's name

Official's SS #

\$ _____
Amount to be paid

Official's mailing address

Official's phone number

Official's Signature

Athletic Director's Signature

Turned-in 10/1/12
resubmitted 8/13/11

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Invoice for District 23 Volleyball Tournament Awards

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[info@riherds.com](#) <[info@riherds.com](#)>

Mon, Aug 12, 2013 at 10:44 AM

To: [dave.thomas@ewpc.us](#)

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Dear Tournament Manager:

Attached is a copy of your invoice. We'd appreciate if you'd pass it to your Bookkeeper for payment as soon as possible.

Make check payable to:

Riherds.com, LLC

PO Box 459

Smiths Grove, KY 42171

If you have questions please don't hesitate to contact us at [1-800-274-4373](#) between 9am and 4:30pm Central Time and ask to speak to Terrena, our KHSAA Customer Service Representative.

 Riherd's Logo 1-800-274-4373

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314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com



"Selling Trophies and Awards since 1948"

District 23 Volleyball Awards

Invoice #K2VBD023

Bill To:

Evangel Christian
Attn.: Bookkeeper
5400 Minors Ln
Louisville, KY 40219

Ship To:

Evangel Christian
Attn.: David Thomas/Joe Dawson
5400 Minors Ln
Louisville, KY 40219

Tournament: District 23 Volleyball
Ship Date: September 26, 2012
Tracking Info: 1Z4494490349719478

Email: dave.thomas@ewpc.us
Phone (work): 502-968-7744
Phone (cell): 502-523-0869
FAX:

Quantity	Product #	Description	Price	Amount
1	KHSAA-15-W/DC	District Champion	\$56.95	\$56.95
1	KHSAA-15-R/DRU	District Runner-up	\$56.95	\$56.95

Merchandise Total	\$113.90
Shipping	\$13.28
Total	\$127.18

Payment Terms: Net 30 1.5%. Payment due by October 26, 2012

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: \$127.18

Invoice #: K2VBD023

Name: Evangel Christian

Remit to: Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171