

KHSAA FormVB106 Rev. 08/06

## KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

| DISTRICT # 29 | / REGION #   | 8 HELD AT    | North Bullitt High S  | school DATES | 10/11/10, 10/13/10 |
|---------------|--|--------------|---|--------------|--------------------|
| PARTITION     | The state of the s | Hustoritania | manufacture District Control of the |              |                    |

| Part A | REVENUE ITEMS  | Price(s) | Receipts | Totals                                    |
|--------|--|----------|----------|---|
|        | Ticket Sales   | \$5.00   | 2270,00  | N. I.                                     |
|        | Broadcasting   |          |          |   |
|        | Sponsorship  |          |          |   |
|        | TOTAL REVENUE (1)  |          |          | 2270.00                                   |
| Part B | EXPENSE ITEMS  | NO. III  | Expenses |   |
|        | Game Umpires   |          | 300,00   | , , , , ,                                 |
|        | Trophies   |          | 214.46   |   |
|        | Travel for Participating Teams   | -        |          |   |
|        | Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) |          | 489.97   |   |
|        | TOTAL EXPENSES (2)   |          |          | 1004.43                                   |
| Part C | Net Profit (Part A (1) minus Part B (2) total)   |          |          | W. C. |
| Part D | Allowance to Host School   |          |          | · · · · · · · · · · · · · · · · · · ·     |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)  |          |          | 1265.57                                   |

## LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

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|---|---|--|--|-----------------------|
| School  | Amount  | (100 mg/s)<br>(100 mg/s)<br>(100 mg/s)<br>(100 mg/s) | School   | Amount                |
| Bullitt Central High School   | 316.39  | Cra Si   |  |                       |
| Buillitt East High School   | 316.39  | 947.76   |  |                       |
| North Bullitt High School   | 316.40  |  |  |                       |
| Spencer County High School  | 316,39  | U 6 1114   |  |                       |

## PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

| Session | Paid |  |  |
|---------|------|--|--|
| 1       | 229  |  |  |
| 2       | 205  |  |  |
| 3       |      |  |  |
| 4       |      |  |  |
| 5       | 1313 |  |  |
| 6       |      |  |  |
| 7       |      |  |  |
| Total   | 434  |  |  |

\*\* 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

North Bullitt High School

502.869.6200 DAYTIME PHONE

SCHOOL

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## 29th District Volleyball Tournament Income Statement October 13, 2010

| Revenue  |  |         |
|--|--|---------|
| Gate Receipts 10/11/10 (229 @ \$5)                           | 1245.00  |         |
| Gate Receipts 10/13/10 (205 @ \$5)                           | 1025.00  |         |
| Total Revenue  |  | 2270.00 |
| i  |  |         |
| Expenses   |  |         |
| Game Officials (Mark Booker and Lou Wheeler @ \$150)         | 300.00   |         |
| Winner and Runner-Up Trophies                                | 124,46   |         |
| All-Tournament Team Trophies                                 | 90.00  |         |
| Hospitality Room   | 99,43  |         |
| Tournament Manager (Lee Barger)                              | 275.00   |         |
| Gate Workers (Ann Tilford, Tracy Barger, Carolyn McClintock) | 60.00  |         |
| Scorekeeper (Ashley Byerley)                                 | 45.00  |         |
| Fringe costs for workers                                     | 10.54  |         |
| Total Expenses   | Market Market State of the Stat | 1004.43 |
|  | ::   |         |
| Net Income   |  | 1265.57 |
|  | The same of the sa |         |
| Dividend per school  |  |         |
| Bullitt Central  |  | 316.39  |
| Builitt East   |  | 316.39  |
| North Bullitt  |  | 316.40  |
| Spencer County   |  |         |
| opened openy   | _  | 316.39  |
| Total Dividends  |  | 1000 07 |
| FORES DIVIDE IND   | 100 -  | 1265,57 |