



KHSAA Form VB106
Rev. 08/06

KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # 30 / REGION # _____ HELD AT Anderson County DATES 10/8, 10/9

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	196	\$980
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$980
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires	6	\$55	\$330
	Trophies			\$344.17
	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)	Gate Workers and mgr.	\$260	\$260
	TOTAL EXPENSES (2)			\$934.17
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$45.83
Part D	Allowance to Host School			\$0
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$45.83

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Anderson County	\$11.45		
M.L. Collins	\$11.45		
Shelby County	\$11.45		
Spencer County	\$11.45		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	103
2	93
3	
4	
5	
6	
7	
Total	196

**** 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.**

Jeremy Cook
MANAGER

ACHS
SCHOOL

502-839-5118
DAYTIME PHONE

1160 Bypass North
Lawrenceburg, KY 40342

(This is not a PURCHASE ORDER)

9/27/2012

PO # Assigned _____

Purchase Method/Bid #:

FAX

Dept./Funding Source: *All Sports*

BILL TO & SHIP TO:

Jeremy Cook

Lawrenceburg Ky 40342

Consolidated/Strategic Plan Statement of Need/Justification:

*** Note: Purchases are exempt from Federal Excise Taxes and Kentucky Sales Tax - Tax Exemption # C-176.

Employee Signature

Checked By

Bookkeeper

Approver

Administrator Signature

Date _____

Substitute

# Days	Amount	Total

****Not to be included in Purchase Order.

One Vendor per Purchase Requisition form.

1160 Bypass North
Lawrenceburg, KY 40342
Purchase Requisition

9/28/2012

(This is not a PURCHASE ORDER)

Vendor #

PO # Assigned

Purchase Method/Bid #:

VENDOR PHONE

FAX

Dept./Funding Source: *All Sports*

VENDOR NAME & ADDRESS:

Riherds

BILL TO & SHIP TO:

Jeremy Cook

1 Bearcat Drive

Lawrenceburg Ky 40342

[illegible]

*** Note: Purchases are exempt from Federal Excise Taxes and Kentucky Sales Tax - Tax Exemption # C-176.

Purchas, Jeremy Cook

Employee Signature

Checked By

Bookkeeper

Approver

Administrator Signature

Date _____

Substitute

# Days	Amount	Total

****Not to be included in Purchase Order.

One Vendor per Purchase Requisition form.

SCHOOL ACTIVITY FUND ACQUISITION AND REPORT OF TICKET SALES

Event	Volleyball District
Date	10/18/12

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold is recorded in Column B. The unsold end ticket number will be recorded in Column D on completion of ticket sales. Receipt of \$ 200 for change is also acknowledged.

Angie Bragg
Person in Charge of Sales

REPORT OF SALES

Attach full and unsold start and end tickets here.

		A	B	C	D	E	F	G	H
		Ticket Color	Beginning Ticket No.	Ticket Seller Initials	Next Available Ticket No.	Ticket Seller Initials	No. of Tickets Sold (D-B)	Price Each	Total (F x G)
Advance Sales	Adults								
	Students								
GATE 1	Adults	Brown	002363	PM	002467	PM	103	\$5	\$515
	Students								
GATE 2	Adults								
	Students								
GATE 3	Adults								
	Students								
GATE 4	Adults								
	Students								

Checks	8
Currency	715
Coin	8
Total	715

Total Sales	515
Change Returned	200
Cash Over/Short	8
Total Cash	715

Person in Charge of Sales: Angie Bragg

RECEIVED BY:

Ticket Taker: Pam Mathias

School Treasurer

* Form and money must be turned in to Treasurer the first work day following the event.

SCHOOL ACTIVITY FUND REQUISITION AND REPORT OF TICKET SALES

Event	Volleyball District
Date	10/9/12

TICKET REQUISITION

end ticket number will be recorded in Column D on completion of ticket sales. Receipt of \$ 200 for change is also acknowledged.

Angie Brass
Person in Charge Of Sales

REPORT OF SALES

Attach full and unsold start and end tickets here.

	A	B	C	D	E	F	G	H
	Ticket Color	Beginning Ticket No.	Ticket Seller Initials	Next Available Ticket No.	Ticket Seller Initials	No. of Tickets Sold (D-B)	Price Each	Total (F x G)
Advance Sales								
GATE 1	Adults							
	Students							
GATE 2	Adults							
	Students							
GATE 3	Adults							
	Students							
GATE 4	Adults							
	Students							

Checks	8
Currency	665
Coin	8
Total	665

Total Sales	465
Change Returned	200
Cash Over/Short	665
Total Cash	665

Person in Charge of Sales: Angie Brass

RECEIVED BY:

Ticket Taker: Sam Mathis

School Treasurer

* Form and money must be turned in to Treasurer the first work day following the event.