



KHSAA Volleyball Tournament Financial Report

DISTRICT # 34 / REGION # _____ (return one copy to KHSAA)
HELD AT Oldham Co. High DATES 10/11-13/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>25.00</u>	<u>1940.05</u>	<u>1940.05</u>
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>1940.05</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires	<u>6015.00</u>		<u>6015.00</u>
	Trophies	<u>272.12</u>		<u>272.12</u>
	Travel for Participating Teams	<u>-</u>		<u>-</u>
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)			<u>400.98</u>
	TOTAL EXPENSES (2)			<u>1311.10</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>-</u>
Part D	Allowance to Host School			<u>-</u>
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>1008.95</u>

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Carroll County High	<u>\$105.79</u>	Oldham County High	<u>\$105.79</u>
Trimble County High	<u>\$105.79</u>		
North Oldham High	<u>\$105.79</u>		
South Oldham High	<u>\$105.79</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	<u>1605.00</u> 10/11
2	<u>805.00</u> 10/12
3	<u>910.05</u> 10/13
4	
5	
6	
7	
Total	<u>1940.05</u>

**** 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.**

Mark W. [Signature]
MANAGER

Oldham Co. High School
SCHOOL

(502) 222-9461
DAYTIME PHONE

Other Expenses

Tourney Manager

\$150.00

Bookkeeper

\$125.00

Clockkeeper

\$32.00

Gateworkers

\$125.00

Game Balls

\$91.98

\$423.98