



KHSAA Form VB106
Rev. 08/06

KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # 31 / REGION # _____ HELD AT Carroll Co HS DATES 10/9/12-10/11/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	356	\$1780
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$1780
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			620.80
	Trophies			274.35
	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)		Balls	104.90
			Clock/gate	250.00
			Manager	200.00
	TOTAL EXPENSES (2)			\$1450.05
Part C	Net Profit (Part A (1) minus Part B (2) total)			329.95
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			329.95

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Carroll Co	65.99	Owen Co	65.99
Eminence	65.99		
Gallatin Co	65.99		
Henry Co	65.99		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	360
2	970
3	450
4	
5	
6	
7	
Total	1780

**** 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.**

Paul Stone
MANAGER

Carroll Co HS
SCHOOL

5026935201
DAYTIME PHONE

Volleyball District Expense Report

Gate Workers	\$90.00
Volleyballs	\$104.90
Plaques	\$143.40
Trophies	\$130.95
Manager	<u>\$200.00</u>
Total	\$1450.05