

KHSAA Volleyball Tournament Financial Report

	(return one copy to KHSAA OT # 42_ / REGION # // HELD AT MACISON	Luter DA	TES 10/20-2	3/08	
DISTRI		Price(s)	Receipts	Totals	
Part A	REVENUE ITEMS	5,00	2935.00	2935.00	
	Ticket Sales	3,5	2100.		
	Broadcasting	_			
	Sponsorship				
	TOTAL REVENUE (1)			<u> </u>	
			Expenses		
Part B	EXPENSE ITEMS			919.50	
İ	Game Umpires			182.25	
	Trophies			-0-	
	Travel for Participating Teams				
	Other Itemized Expenses approved by majority vote				
	of schools in tournament (provide separate listing of			1801.75	
	list on back of this form)			160175	
	TOTAL EXPENSES (2)			180/.00	
	Net Profit (Part A (1) minus Part B (2) total)	1/9		1/33 25	
Part C				125,92	
Part D	Allowance to Host School	7/-		1007.33	
Part E	Profit Subject to Division by Schools (Part C minus Part D	0) /8			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS					
LIST DELOTS HADITADO Amount			ol	Amount	

TI2 I BETOAA HADIAIE	Amount	School	Amount
School	Amount	Loxington Catholic	125.92
DUNBAR	/25,7-	(L K /)	125.92
HONEY CLAY		1 KC///-3/-	125.92
FRANKLIN CO	125.92	BRYAN Station	125.89
111- From Hills	125.92	MADISON CONTRAL	1000

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAIDAILEDANCE				
Session	Paid			
1	// 2			
2	.16/			
3	/70			
4	144			
5				
6				
7				
Total	587			

** 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

MACISON CONTRAL

SCHOOL

859-625-6109 DAYTIME PHONE

PAID