



KHSAA Form VB106
Rev. 08/06

KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # 43

HELD AT Lafayette

DATES October 11-12, 2011

Part A	REVENUE ITEMS		Price(s)	Receipts	Totals
	Ticket Sales		4 & 6	# Tickets 261	\$1430.00
	Broadcasting				
	Sponsorship				
	TOTAL REVENUE (1)				\$1430.00
Part B	EXPENSE ITEMS			Expenses	
	Game Umpires				\$430.00
	Trophies				\$126.62
	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)				
	TOTAL EXPENSES (2)				\$1001.52
Part C	Net Profit (Part A (1) minus Part B (2) total)				\$428.48
Part D	Allowance to Host School				\$85.70
Part E	Profit Subject to Division by Schools (Part C minus Part D)				\$342.78

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Dunbar	\$85.70		
Henry Clay	\$85.70		
Lafayette	\$85.70		
Tates Creek	\$85.70		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1 (Adult)	137
1 (Student)	50
2 (Adult)	56
2 (Student)	18
3	
4	
5	
Total	

PAID
CHECK # 3064
DATE 10/20/11
AMT 85.70

**** 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.**

M. McMillan Lafayette HS 381-3474
MANAGER SCHOOL DAYTIME PHONE

Itemized Expenses:

<u>Expense</u>	<u>Cost</u>
Scorekeeper	75.00
Gate Workers	50.00
Game Balls	83.90
Trainer	75.00
All Tournament Plaques	161.00