

KHSAA Form VB106
Rev. 08/06**KHSAA Volleyball Tournament Financial Report**
 DISTRICT # 44 / REGION # 11 (return one copy to KHSAA)
 HELD AT Madison Southern DATES Oct. 11+13 2011

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	798.00	798.00
	Broadcasting			0
	Sponsorship			0
	TOTAL REVENUE (1)			798.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			440.00
	Trophies			128.63
	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)		Workers	160.00
			Medallions	49.50
	TOTAL EXPENSES (2)			778.13
Part C	Net Profit (Part A (1) minus Part B (2) total)			19.87
Part D	Allowance to Host School			0
Part E	Profit Subject to Division by Schools (Part C minus Part D)			19.87

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Bryan Station	\$ 4.97		
Berea	\$ 4.97		
Madison Central	\$ 4.97		
Madison Southern	\$ 4.97		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	83
2	50
3	
4	
5	
6	
7	
Total	133

**** 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.**

Dan Sollee
MANAGER

Madison Southern
SCHOOL

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DAYTIME PHONE