



KHSAA District Tournament Financial Report
 (return to KHSAA by published deadlines. File separate reports if
 Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52
Rev 09/14

Event (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☒

District # ☐ Boys ☐ Girls ☒ Combined ☐

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00	2513.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			2513.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		720.00	
	Trophies		433.36	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		590.00	
	TOTAL EXPENSES (2)			1743.36

Part C	Net Profit (Part A (1) minus Part B (2) total)			769.64
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			769.64
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Madison Southern High School	192.41			
Madison Central High School	192.41			
Model High School	192.41			
Berea Community High School	192.41			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	1169
2	1344
Total	2513.00

**** 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.**

James Simmons
MANAGER

Madison Southern High School
SCHOOL

859-625-6148
DAYTIME PHONE

44th District Volleyball Tournament 2024
Host MSHS
Tournament Manager James Simmons

Ticket Sales

7.00 per person

Round1

MSHS vs Model 7 pm 720.00

MCHS vs Berea 5:30 pm

166=Cash Tickets Sold

1= Online Tickets Sold

Total Gate Sales= \$1169.00

Championship

MSHS vs MCHS 7 pm

178 Cash Tickets Sold

14 Online Tickets Sold

Total Gate Sales= \$1344.00

Total Ticket Sales= 359 Tickets Sold = \$2513.00

See attached for ticket sales sheets

Expenses

Officials paid through MSHS account \$720.00 to MSHS

Trophies (11 all-district and runner-up and champion) = 433.36 to MSHS

Athletic Trainer Sean Wilson=100.00

Gate workers:

Robert Montgomery 2 nights =80.00

Melionne Hembree 2 nights =80.00

Melissa Thomas 2 nights = 80.00

Tournament and Finance Manager = 250.00

Total Expenses=1743.36

Profit/Loss 2513.00 -1743.36=+769.64

\$192.41 will be paid to each school

**SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES**

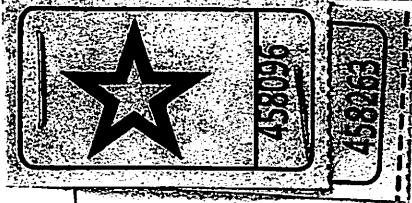
School	MSHS
Activity Account/Sport	300/1710
Boys Girls Grade	Varsity JV Fresh

Event	Volleyball
Date	10-23-24
Receipt #	47377

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

Receipt of start up \$ **500⁰⁰** (I) for change is also acknowledged.



→ held for next event

Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		A	B	C	D	E	F
		Ticket Color	Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Advance Sales	Adults						
	Students						
	Other						
GATE #	Adults	Pink	458097	458263	166	\$7⁰⁰	1162⁰⁰
	Students						
	Other						
Total Sales							(G) 1162.00

Checks	0
Currency	(+) 1160.00
Coin	(+) 2.00
Total of all money	(=) 1162.00
Less Start Up money (I)	(-) 500⁰⁰
Money Collected (H)	(=) 1162.00

Money Collected (H)	1162.00
Total Sales (G)	(-) 1162.00
Cash Over/Short (H-G)	(+ or -) 0
Amount to Receipt (H)	1162.00

Ticket Seller:

Melissa Howe Date: **10/23/24**

RECEIVED BY:

Peggy Bree Date: **10/24/24**

School Treasurer

Ticket Taker:

Melissa Howe Date: **10/23/24**

Person in Charge of Sales:

[Signature] Date: **10/23-24**

* Form and money must be turned in to school treasurer the first work day following the event.
* Money is to be locked in school safe or taken to bank. Use one Form F-SA-1 per gate.

SALES
1162-

Event	44th District Volleyball Tournament Round 1	School	Madison Southern High School
Event Start	2024-10-23 17:30:00 EDT	Department	Athletics
Event End	2024-10-23 22:26:00 EDT	Fund/Org	Madison Southern High School
Venue	Madison Southern High School Gym	Team	44th District Volleyball Tournament

Event Fee Structure	Per Ticket
HomeTown Fees	Pass Along
Credit Card Fees	Pass Along
POS HomeTown Fees	Pass Along
POS Credit Card Fees	Pass Along
Kiosk HomeTown Fees	Pass Along
Kiosk Credit Card Fees	Pass Along
Sales Tax Rate	0.000%
Box Office Fees	N/A
Venue Fee	N/A
Other Fee	N/A

Event Snapshot		
	Total Issued	Ticket Revenue
Total Paid Tickets	1	\$7.00
Total Free Tickets	0	\$0.00
Total Season Tickets	0	--
(includes packages and plans)	1	\$7.00
Remaining Tickets	499	

Financial Snapshot	
	Revenue
Ticket Revenue	\$7.00
Donation Revenue	\$0.00
Client Fees Incurred	\$0.00
Custom Fees Revenue	\$0.00
Final Revenue Expected	\$7.00
Cash Revenue	\$0.00
CC Revenue	\$7.00
Check Revenue	\$0.00

Sales by Ticket Level			
	Price	Items	Line Revenue
General Admission	\$7.00	1	\$7.00
	Paid - Full Price	1	\$7.00
		1	\$7.00

Sales by Channel				
	Items	Cash	CC	Check
Box Office Sales	0	\$0.00	\$0.00	\$0.00
HomeTown Gate (POS)	0	\$0.00	\$0.00	\$0.00
HomeTown Kiosk	0	\$0.00	\$0.00	\$0.00
Online Sales	1	\$0.00	\$7.00	\$0.00
	General Admission	1	\$0.00	\$7.00
		1	\$0.00	\$7.00

Fee Breakout				
	Fees Collected (Fan)	Fees Billed	Client Fees Incurred	Other
Total Credit Card Fees	\$0.55	\$0.55	\$0.00	

Fee Breakout

Total HomeTown Fees	\$1.00	\$1.00	\$0.00
	\$1.55	\$1.55	\$0.00

Custom Fees

Total Box Office Fees	\$0.00	\$0.00	\$0.00	\$0.00
Total Venue Fees	\$0.00	\$0.00	\$0.00	\$0.00
Total Other Fees	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00

**SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES**

School	MSHS
Activity Account/Sport	300/1710
Boys Girls Grade	Varsity JV Fresh

Event	Volleyball
Date	10-24-24
Receipt #	47383

TICKET REQUISITION

This is to acknowledge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column B. The unsold end ticket number will be recorded in Column C on completion of ticket sales.

500⁰⁰

(I) for change is also acknowledged.

[Signature]
Acknowledge Receipt of tickets and change fund

REPORT OF SALES

		A	B	C	D	E	F
		Ticket Color	Beginning Ticket Number	Next Available Ticket Number	Number of Tickets Sold (C-B)	Price Each (\$)	Total (D x E)
Advance Sales	Adults						
	Students						
	Other						
GATE #	Adults	Red	1726002	1726180	178	\$7 ⁰⁰	1246.00
	Students						
	Other						
Total Sales							(G) 1246.00 *

Checks	0
Currency	(+) 1746-
Coin	(+) 0
Total of all money	(=) 1746-
Less Start Up money (I)	(-) 500-
Money Collected (H)	(=) 1246

Money Collected (H)	1246 -
Total Sales (G)	(-) 1246 -
Cash Over/Short (H-G)	(+ or -) 0
Amount to Receipt (H)	1246 - Tickets 500 - Return Start Up 1746 - Deposit

Ticket Seller:

Melissa Jones Date: 10/24/24

RECEIVED BY:

Debra Boel Date: 10/25/24

School Treasurer

Ticket Taker:

Melissa Jones Date: 10/24/24

Person in Charge of Sales:

Date: 10-24-24

* Form and money must be turned in to school treasurer the first work day following the event.
* Money is to be locked in school safe or taken to bank. Use one Form F-SA-1 per gate.

Sales
= 1246

Event	44th District Volleyball Tournament Championship	School	Madison Southern High School
Event Start	2024-10-24 19:00:00 EDT	Department	Athletics
Event End	2024-10-24 22:26:00 EDT	Fund/Org	Madison Southern High School
Venue	Madison Southern High School Gym	Team	44th District Volleyball Tournament

Event Fee Structure	Per Ticket
HomeTown Fees	Pass Along
Credit Card Fees	Pass Along
POS HomeTown Fees	Pass Along
POS Credit Card Fees	Pass Along
Kiosk HomeTown Fees	Pass Along
Kiosk Credit Card Fees	Pass Along
Sales Tax Rate	0.000%
Box Office Fees	N/A
Venue Fee	N/A
Other Fee	N/A

Event Snapshot

	Total Issued	Ticket Revenue
Total Paid Tickets	14	\$98.00
Total Free Tickets	0	\$0.00
Total Season Tickets	0	--
(includes packages and plans)	14	\$98.00
Remaining Tickets	486	

Financial Snapshot

	Revenue
Ticket Revenue	\$98.00
Donation Revenue	\$0.00
Client Fees Incurred	\$0.00
Custom Fees Revenue	\$0.00
Final Revenue Expected	\$98.00
Cash Revenue	\$0.00
CC Revenue	\$98.00
Check Revenue	\$0.00

Sales by Ticket Level

	Price	Items	Line Revenue
General Admission	\$7.00	14	\$98.00
Paid - Full Price	\$7.00	14	\$98.00
		14	\$98.00

Sales by Channel

	Items	Cash	CC	Check
Box Office Sales	0	\$0.00	\$0.00	\$0.00
HomeTown Gate (POS)	0	\$0.00	\$0.00	\$0.00
HomeTown Kiosk	0	\$0.00	\$0.00	\$0.00
Online Sales	14	\$0.00	\$98.00	\$0.00
General Admission	14	\$0.00	\$98.00	\$0.00
	14	\$0.00	\$98.00	\$0.00

Fee Breakout

	Fees Collected (Fan)	Fees Billed	Client Fees Incurred	Other
Total Credit Card Fees	\$6.15	\$6.15	\$0.00	

Fee Breakout

Total HomeTown Fees	\$14.00	\$14.00	\$0.00	
	\$20.15	\$20.15	\$0.00	
Custom Fees				
Total Box Office Fees	\$0.00	\$0.00	\$0.00	\$0.00
Total Venue Fees	\$0.00	\$0.00	\$0.00	\$0.00
Total Other Fees	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00

11th
Region

Official's Payment Voucher

Madison Southern High School
213 Glades Rd
Berea, Kentucky 40403-1329

Date: 10/23/2024

Game #	Date & Time	Sport & Level	Site	Home	Away
17690	10/23/2024 5:30 PM	Volleyball, Varsity - Post Se	Madison Southern, Mad	Madison Central High S	Berea Community High
Referee	Doug Lunsford	625 Four Winds Dr., Richmond, KY 40475	C: 859-200-3653	Signature: <u>Doug Lunsford</u>	Date: <u>10/23/24</u>
					Game Fee: \$ 60.00 Perdiem: \$ 0.00 Travel: \$ 0.00 Total: \$ 60.00
Umpire	Danny Green	908 Serviceberry DR, Lexington, KY 40511	C: 859-608-6321	Signature: <u>Danny Green</u>	Date: <u>10/23/24</u>
					Game Fee: \$ 60.00 Perdiem: \$ 0.00 Travel: \$ 0.00 Total: \$ 60.00
Line Judge 1	Ricky Thomas	115 Meade Drive, Irvine, KY 40336	C: 606-975-1093	Signature: <u>Ricky Thomas</u>	Date: <u>10/23/24</u>
					Game Fee: \$ 60.00 Perdiem: \$ 0.00 Travel: \$ 0.00 Total: \$ 60.00
Line Judge 2	Kisha Green	908 Serviceberry DR, Lexington, KY 40511	C: 859-576-8864	Signature: <u>Kisha Green</u>	Date: <u>10/23/24</u>
					Game Fee: \$ 60.00 Perdiem: \$ 0.00 Travel: \$ 0.00 Total: \$ 60.00
Alternate				Signature: _____	Date: _____
					Game Fee: \$ _____ Perdiem: \$ _____ Travel: \$ _____ Total: \$ _____
Grand Total: \$					<u>240</u>

All Contracts are either on file with the assigner or have been accepted electronically.

When employed as an official, that person is an independent contractor, not an employee of the league nor of the schools involved in the event.

pd.
10/24/24
BLM

[Signature]

11th
Region

Official's Payment Voucher

Madison Southern High School
213 Glades Rd
Berea, Kentucky 40403-1329

Date: 10/23/2024

Game #	Date & Time	Sport & Level	Site	Home	Away
17691	10/23/2024 7:00 PM	Volleyball, Varsity - Post Se	Madison Southern, Gym	Madison Southern High	Model High School
Referee	Danny Green	Game Fee: \$	60.00		
	908 Serviceberry DR, Lexington, KY 40511	Per diem: \$	0.00		
	C: 859-608-6321	Travel: \$	0.00		
	H: 859-309-9399				
	Signature: <u>[Signature]</u>				
	Date: <u>10/23/24</u>				
		Total: \$	60.00		
Umpire	Doug Lunsford	Game Fee: \$	60.00		
	625 Four Winds Dr., Richmond, KY 40475	Per diem: \$	0.00		
	C: 859-200-3653	Travel: \$	0.00		
	Signature: <u>[Signature]</u>				
	Date: <u>10/23/24</u>				
		Total: \$	60.00		
Line Judge 1	Kisha Green	Game Fee: \$	60.00		
	908 Serviceberry DR, Lexington, KY 40511	Per diem: \$	0.00		
	C: 859-576-8864	Travel: \$	0.00		
	Signature: <u>[Signature]</u>				
	Date: <u>10/23/24</u>				
		Total: \$	60.00		
Line Judge 2	Ricky Thomas	Game Fee: \$	60.00		
	115 Meade Drive, Irvine, KY 40336	Per diem: \$	0.00		
	C: 606-975-1093	Travel: \$	0.00		
	E: 606-975-5718				
	Signature: <u>[Signature]</u>				
	Date: <u>10/23/24</u>				
		Total: \$	60.00		
Alternate		Game Fee: \$			
		Per diem: \$			
		Travel: \$			
	Signature: _____				
	Date: _____				
		Total: \$			

Grand Total: \$ 240

All Contracts are either on file with the assigner or have been accepted electronically.

When employed as an official, that person is an independent contractor, not an employee of the league nor of the schools involved in the event.

Pd: 10/24/24
BW

[Signature]

Districts
(14th Region)

Official's Payment Voucher

Madison Southern High School
213 Glades Rd
Berea, Kentucky 40403-1329

Date: 10/24/2024

Game #	Date & Time	Sport & Level	Site	Home	Away
17692	10/24/2024 7:00 PM	Volleyball, Varsity - Post Se	Madison Southern, Gym	TBA	TBA

Referee Randy Stone
2568 Eastpoint Drive, Lexington, KY 40516
C: 859-749-0615
H: 859-749-0634
Signature: Randy Stone
Date: 10-24-24
Game Fee: \$ 60.00
Per diem: \$ 0.00
Travel: \$ 0.00
Total: \$ 60.00

Umpire Ricky Thomas
115 Meade Drive, Irvine, KY 40336
C: 606-975-1093
E: 606-975-5718
Signature: Ricky Thomas
Date: 10/24/24
Game Fee: \$ 60.00
Per diem: \$ 0.00
Travel: \$ 0.00
Total: \$ 60.00

Line Judge 1 Mark Whiteside
610 Sydney Ct, Winchester, KY 40391
H: 859-749-4177
Signature: [Signature]
Date: 10/24/24
Game Fee: \$ 60.00
Per diem: \$ 0.00
Travel: \$ 0.00
Total: \$ 60.00

Line Judge 2 Jamey Tolle
973 Beasley Street Suite #150, Lexington, KY 40509
C: 859-509-1839
Signature: Jamey Tolle
Date: 10-24-24
Game Fee: \$ 60.00
Per diem: \$ 0.00
Travel: \$ 0.00
Total: \$ 60.00

Alternate

Signature: _____
Date: _____
Game Fee: \$
Per diem: \$
Travel: \$
Total: \$ _____

Grand Total: \$ 240

All Contracts are either on file with the assigner or have been accepted electronically.

When employed as an official, that person is an independent contractor, not an employee of the league nor of the schools involved in the event.

Pd
10/25/24
Bm

[Signature]

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: info@riherds.com
Customer Need Date: October 4



riherds.com

"Selling Trophies and Awards since 1948"

Invoice #INW4092306

Bill To:
Madison Southern High School
(#A1182)
Attn: James Simmons, A.D.
279 Glades Rd
Berea, KY 40403

Ship To:
Madison Southern High School
Attn: James Simmons, A.D.
279 Glades Rd
Berea, KY 40403

Order Date: September 23, 2024
Order #: 58125/phone b
Payment Method: PO 20517
Ship Date: September 25, 2024
Tracking number: 405048572695

Email:
james.simmons@madison.kyschools.us
Phone: 859-625-6148

Quantity	Product #	Description	Price	Amount
7	KHSP57-VB	KHSAA Volleyball Plaque District 44 All Tournament Team (quantity pricing)	\$19.71	\$137.97

Ship:
Ground Service
(commercial)

Merchandise Total:	\$137.97
Shipping & Handling:	\$19.80
Ky. Sales Tax:	\$0.00
Order Total:	\$157.77

Due 10 Days from Shipping Date.

Please pay from this invoice.

If payment not received by October 5, 2024 a 1.5% Service Charge of \$2.37 will be added and an additional 1.5% will be added each 30 days thereafter.

PAID

OCT 15 2024
CK# 35863

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: info@riherds.com
Customer Need Date: October 14



riherds.com

"Selling Trophies and Awards since 1948"

Invoice #INW4100204

Bill To:
Madison Southern High School
(#A1182)
Attn: James Simmons, A.D.
279 Glades Rd
Berea, KY 40403

Ship To:
Madison Southern High School
Attn: James Simmons, A.D.
279 Glades Rd
Berea, KY 40403

Order Date: October 2, 2024
Order #: 58141/phone t
Payment Method: PO 20517
Ship Date: October 11, 2024
Tracking number: 405048573761

Email:
james.simmons@madison.kyschools.us
Phone: 859-625-6148

Quantity	Product #	Description	Price	Amount
4	KHSP57-VB	KHSAA Volleyball Plaque District 44 All Tournament Team (quantity pricing)	\$19.71	\$78.84

Ship:
Ground Service
(commercial)

Merchandise Total:	\$78.84
Shipping & Handling:	\$13.80
Ky. Sales Tax:	\$0.00
Order Total:	\$92.64

Due 10 Days from Shipping Date.

Please pay from this invoice.

If payment not received by October 21, 2024 a 1.5% Service Charge of \$1.39 will be added and an additional 1.5% will be added each 30 days thereafter.

PAID
OCT 15 2024
CK# 35863

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com



riherds.com

"Selling Trophies and Awards since 1948"
District 44 Volleyball Awards
Invoice #K4VBGD044

Bill To:
Madison Southern High School
Attn.: Bookkeeper
279 Glades Rd
Berea, KY 40403

Ship To:
Madison Southern High School
Attn.: James Simmons
279 Glades Rd
Berea, KY 40403

Tournament: District 44 Volleyball
Ship Date: October 14, 2024
Tracking Info: 405048574210

Email:
james.simmons@madison.kyschools.us
Phone (work): 859-625-6148
Phone (cell):
FAX:

Quantity	Product #	Description	Price	Amount
1	KHSAA-15-W/DC	District Champion	\$78.37	\$78.37
1	KHSAA-15-R/DRU	District Runner-up	\$78.37	\$78.37

Purchase Order #20517

Merchandise Total: **\$156.74**

Shipping: **\$26.21**

Order Total: **\$182.95**

Payment Terms: Net 30 1.5%. Payment due by November 13, 2024

PAID
OCT 15 2024
CK# 35863

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: \$182.95

Invoice #: K4VBGD044

Name: Madison Southern High School

Remit to:
Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171

Check # 35863

MADISON SOUTHERN HIGH SCHOOL

MADISON SOUTHERN HIGH SCHOOL

Date: 10/15/2024

Account	Account #	Sub Acct #	Description	Amount	Invoice#	P.O. #
ATHLETIC DEPT	300	0	7 Volleyball Plaques	\$157.77	INW4092306	20517
ATHLETIC DEPT	300	0	4 Add'l Volleyball Plaques	\$92.64	INW4100204	20517
ATHLETIC DEPT	300	0	Champion & Runner Up Awards	\$182.95	K4VBGD044	20517
				Total: \$433.36		

Pay To:

RIHERDS

314 SOUTH MAIN ST

PO BOX 459

SMITHS GROVE, KY 42171-0000

 TOM BROCK FORMS • TO REORDER CALL TOLL FREE 877-325-0189 IMAGE READY



035863