

KHSAA Form VB106  
Rev. 08/06

## KHSAA Volleyball Tournament Financial Report

DISTRICT # 52 / REGION # 13 (return one copy to KHSAA) HELD AT Harlan High DATES Oct 10-11, 2011

|        |                                                                                                                                    |             |               |               |
|--------|------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------------|
| Part A | REVENUE ITEMS                                                                                                                      | Price(s)    | Receipts      | Totals        |
|        | Ticket Sales                                                                                                                       | <u>5.00</u> | <u>845.00</u> | <u>845.00</u> |
|        | Broadcasting                                                                                                                       |             |               |               |
|        | Sponsorship                                                                                                                        |             |               |               |
|        | TOTAL REVENUE (1)                                                                                                                  |             |               | <u>845.00</u> |
| Part B | EXPENSE ITEMS                                                                                                                      |             | Expenses      |               |
|        | Game Umpires                                                                                                                       |             |               | <u>400.00</u> |
|        | Trophies                                                                                                                           |             |               | <u>283.63</u> |
|        | 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)                                                                                                                 |             |               | <u>683.63</u> |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                     |             |               | <u>161.37</u> |
| Part D | Allowance to Host School                                                                                                           |             |               | <u>161.37</u> |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                        |             |               |               |

## LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

| School | Amount | School | Amount |
|--------|--------|--------|--------|
|        |        |        |        |
|        |        |        |        |
|        |        |        |        |
|        |        |        |        |
|        |        |        |        |

## PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

| Session | Paid          |
|---------|---------------|
| 1       | <u>300.00</u> |
| 2       | <u>545.00</u> |
| 3       |               |
| 4       |               |
| 5       |               |
| 6       |               |
| 7       |               |
| Total   |               |

**\*\* 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.**

Karen Bue  
MANAGER

HARLAN  
SCHOOL

606573-8780  
DAYTIME PHONE