

KHSAA Form VB106
Rev. 08/06**KHSAA Volleyball Tournament Financial Report**

(return one copy to KHSAA)

DISTRICT # _____ / REGION # 2 HELD AT Caldwell County DATES Oct 20, 21, 23, 2008

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00, \$3.00	295 118	\$1475.00 \$354.00
	Broadcasting	---		---
	Sponsorship	---		---
	TOTAL REVENUE (1)			\$1829.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			\$739.00
	Trophies			\$332.25
	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)			\$320.00
	TOTAL EXPENSES (2)			\$1391.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$437.75
Part D	Allowance to Host School			---
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$437.75

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Caldwell County	\$72.96	Henderson	\$72.96
Christian	\$72.96	Union	\$72.96
Crittenden	\$72.96		
Ft. Campbell	\$72.96		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	
2	
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.**

_____**Kim Farmer**_____**Caldwell County High School**_____**270-365-8010**
MANAGER **SCHOOL** **DAYTIME PHONE**

2008 Region 2 Volleyball Tournament
Income Statement
October 21, 2008

Revenue

20-Oct	\$276.00	
21-Oct	\$696.00	
23-Oct	<u>\$857.00</u>	
Total Revenue		\$1,829.00

Expenses**Officials 20-Oct**

Bill Harvey	\$62.50
Bruce Unland	\$62.50
Bob Renn	\$62.50
Billy Haynes	\$110.50

21-Oct

Stacey Howell	\$62.50
Betsy Teer	\$107.50
Ricky P'Pool	\$62.50
Rich Hornbeak	\$62.50

23-Oct

Clyde Lile	\$68.50
Chuch Standiford	\$47.50
Rich Hornbeak	\$15.00
Betsy Teer	\$15.00

Trophies

Conference Metal and Trophy	\$127.25
A Step Above Trophies	\$205.00

Workers

Tournament Director	\$200.00
Bookkeeper	\$60.00
Gate	<u>\$60.00</u>

Total Expenses		<u>\$1,391.25</u>
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Net Profit		\$437.75
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Equal Shares

Caldwell	\$72.96
Christian	\$72.96
Crittenden	\$72.96
Ft. Campbell	\$72.96
Henderson	\$72.96
Union	\$72.96