

KHSAA FormVB106 Rev. 08/06

KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA) DATES _Oct 18,18,20,21 2010_ DISTRICT # ____ / REGION # __3 __ HELD AT _McLean_ Receipts Totals Price(s) Part A REVENUE ITEMS 4075 4075 5 Ticket Sales Broadcasting Sponsorship \$4075 **TOTAL REVENUE (1)** Part B **EXPENSE ITEMS** Expenses 1228,50 Game Umpires 133.58 Trophies NA Travel for Participating Teams 1641.23 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 3003,31 **TOTAL EXPENSES (2)** 1071,69 Part C Net Profit (Part A (1) minus Part B (2) total) 160 15% Part D | Allowance to Host School 911.69 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
Owensboro Catholic	113.96	Grayson	113.96
Meade	113.96	Apollo	113,96
Ohio	113,96	Breckinridge	113.96
Trinity	113.96	Muhlenberg	113.96

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	208
2	160
3	277
4	170
5	
6	
7	
Total	815

** 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.

Marshall Enoch	McLean County	270-273-5278
MANAGER	SCHOOL	DAYTIME PHONE

Regional Score Keeper	\$100
Bookeeper	\$100
Gate Workers	\$100
Mgr.	\$250
Gym Clean	\$400 \$ 100 per night
Security	\$200 \$50 per night
Game Balls	\$114 \$38 x 3
Hospitality	\$377

McLean County Itemized Expences

\$1,641