

NOV - 4 2010

KHSAA Form VB106
Rev. 08/06

KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

DISTRICT # _____ / REGION # 4 HELD AT Greenwood DATES 10/18, 10/19, 10/21/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>\$ 5</u>		<u>\$ 4,325</u>
	Broadcasting	<u>-</u>		<u>-0-</u>
	Sponsorship	<u>-</u>		<u>-0-</u>
	TOTAL REVENUE (1)			<u>\$ 4,325</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			<u>\$ 1,050.00</u>
	Trophies			<u>\$ 284.28</u>
	Travel for Participating Teams			<u>-0-</u>
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)			<u>\$ 1,320.72</u>
	TOTAL EXPENSES (2)			<u>\$ 2,655</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>\$ 1,670</u>
Part D	Allowance to Host School			<u>-0-</u>
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>\$ 1,670</u>

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount		School	Amount
<u>Bowling Green</u>	<u>\$ 208.75</u>		<u>Greenwood</u>	<u>\$ 208.75</u>
<u>Clinton County</u>	<u>\$ 208.75</u>		<u>Logan County</u>	<u>\$ 208.75</u>
<u>Edmonson County</u>	<u>\$ 208.75</u>		<u>Metcalfe County</u>	<u>\$ 208.75</u>
<u>Glasgow</u>	<u>\$ 208.75</u>		<u>Russellville</u>	<u>\$ 208.75</u>

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
<u>1</u>	<u>275</u>
<u>2</u>	<u>194</u>
<u>3</u>	<u>396</u>
<u>4</u>	
<u>5</u>	
<u>6</u>	
<u>7</u>	
Total	<u>865</u>

**** 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.**

Todd Tolbert, AD Greenwood High School (270) 712-4933
MANAGER SCHOOL DAYTIME PHONE

Itemized Expenses - Region 4 Volleyball Tournament

Security -	\$	717.50
Tour. Manager Fee -	\$	350.00
Official Libero Tracker -	\$	50.00
Official Scorebook -	\$	50.00
Official Clock/Scoreboard -	\$	50.00
Certified Athletic Trainer -	\$	50.00
Book Keeper/Financial Report -	\$	50.00 53.22 (JJ)

total \$ 1,320.72

expenses
(on this page)