

KHSAA Form VS106
Rev. 08/06**KHSAA Volleyball Tournament Financial Report**

(return one copy to KHSAA)

DISTRICT # 20 / REGION # 5 HELD AT Marion Co. H.S. DATES 10/15 -

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	7.00		4,408.25
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			4,408.25
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires			1,212.42
	Trophies			241.24
	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)			\$1097.00
	TOTAL EXPENSES (2)			2550.66
Part C	Net Profit (Part A (1) minus Part B (2) total)			1857.59
Part D	Allowance to Host School			1 share
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1837.59

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Central Hardin	540.30	Lake County	108.18
Green County	324.30	Nelson County	108.18
Marion County	324.30	E-town	108.18
Bethlehem	216.20	Taylor County	108.18

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	134
2	145
3	205
4	146
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.**

Robby Peterson
MANAGER

Marion County
SCHOOL

270-692-6066
DAYTIME PHONE

REGION TOURNAMENT - VOLLEYBALL 2012

Vendor	Expenses Description	Amount
H&W Sports	Plaques	\$ 128.00 ✓
Riherds	Champion / Runner-up Awards	\$ 133.14 ✓
Play It Again Sports	Volleyballs	\$ 147.00
	Gate Workers	\$ 350.00
	Game Workers (PA, Security, Book, Clock, Floor Crew)	\$ 350.00
	Officials	\$ 1,212.40 ✓
	Manager's Fee	\$ 250.00
		\$ 2,570.54

Date	Receipts Description	Amount
10/15/2012	Gate Proceeds	\$ 939.00
10/16/2012	Gate Proceeds	\$ 1,019.00
10/17/2012	Gate Proceeds	\$ 1,457.25
10/18/2012	Gate Proceeds	\$ 993.00
		\$ 4,408.25

Profit / Loss	\$ 1,837.71
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108.18

1350
350
250
147
109