



KHSAA Volleyball Tournament Financial Report

(return one copy to KHSAA)

NOV - 8 2010

DISTRICT # ____ / REGION # 6 and 7 ____ HELD AT ____ Hoops ____ DATES 10/18-10/21 ____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,806.00	\$11,806.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$11,806.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		\$1,910.00	
	Trophies		\$652.06	
	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)	Scorer Lines Ticket Security Balls Manager	\$280.00 \$240.00 \$320.00 \$320.00 \$66.64 \$400.00	
	TOTAL EXPENSES (2)			\$4,188.70
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7,617.30
Part D	Allowance to Host School			-
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,617.30

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS

School	Amount	School	Amount
Mercy	476.08	Beth Haven	476.08
Butler	476.08	Presentation	476.08
Male	476.08	Holy Cross	476.08
Vallley	476.08	Iroquois	476.08
Manual	476.08	CAL	476.08
Whitefield	476.08	Sacred Heart	476.08
Assumption	476.08	Atherton	476.08
Eastern	476.08	Jeffersontown	476.08

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	262
2	510
3	522
4	675
Total	1969

**** 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.**

____ Scott Greenwald _____ Seneca _____ 502-485-8876 _____
MANAGER SCHOOL DAYTIME PHONE