



KHSAA Regional Tournament Financial Report
(return one copy to KHSAA by published deadlines. File separate reports for each tournament)

KHSAA Form GE53
Rev. 06/15

Sport (check one)

Baseball ☐

Basketball ☐

Field Hockey ☐

Soccer ☐

Softball ☐

Volleyball ☒

REGION # 8 BOYS ☐ or GIRLS ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	4962	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			4962.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		2080.00	
	Trophies		501.88	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		750.69	
	TOTAL EXPENSES (2)			3332.57
Part C	Net Profit (Part A (1) minus Part B (2) total)			1629.43
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		200.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1429.43
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			1429.31

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. 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. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount	School	Amount	School	Amount
Eminence	178.67	Simon Kenton	178.67		
Oldham	178.67	Trimble	178.67		
Woodford	178.67				
Williamstown	178.67				
North Oldham	178.67				
Collins					

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	213
2	230
3	181
4	203
5	
6	
7	
Total	

Jason Tillett

Eminence

502-663-3559



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MANAGER

SCHOOL

DAYTIME PHONE

Expenses:

Hospitality Room: \$120.69

Gate workers: \$70

Clock-keeper: \$70

PA Announcer: \$70

Scorebook: \$350.00

Libero tracker \$70

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: info@riherds.com



riherds.com

"Selling Trophies and Awards since 1948"

Quote # INW1102102

Customer:
Eminence High School (#A1208)
Attn: Jason Tillett, A.D.
254 W Broadway St
Eminence, KY 40019

Quote Date: October 21, 2021

Email: jason.tillett@eminence.kyschools.us
Phone: 502-845-5427

Quantity	Product #	Description	Price	Amount
15	KHDP57-VB	KHSAA Volleyball Plaque Region 8 All Tournament Team (quantity pricing)	\$18.11	\$271.65
1	KHDP68-VB	KHSAA Volleyball Plaque Region 8 MVP	\$24.75	\$24.75

Ship:
Ground Service
(commercial)

Merchandise Total:	\$ 296.40
Shipping & Handling:	\$ 0.00
Additional Shipping:	\$ 25.80
Ky. Sales Tax:	\$ 0.00
Order Total:	\$ 322.20

Quote valid until end of business on October 22, 2021.

Any changes, including expiration date and quantities must be verified in writing.

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com



riherds.com

"Selling Trophies and Awards since 1948"

Region 8 Volleyball Awards

Invoice # K1VBR008

Bill To:
Eminence High School
Attn.: Bookkeeper
254 W Broadway St
Eminence, KY 40019

Ship To:
Eminence High School
Attn.: Jason Tillett
254 W Broadway St
Eminence, KY 40019

Tournament: Region 8 Volleyball
Ship Date: October 14, 2021
Tracking Info: 514026149416

Email: jason.tillett@eminence.kyschools.us
Phone (work): 502-845-5427 x2214
Phone (cell): 502-663-3559
FAX:

Quantity	Product #	Description	Price	Amount
1	KHSAA-17-W/RC	Region Champion	\$76.38	\$76.38
1	KHSAA-17-R/RRU	Region Runner-up	\$76.38	\$76.38

Merchandise Total:	\$ 152.76
Shipping:	\$ 26.92
Order Total:	\$ 179.68

Payment Terms: Net 30 1.5%. Payment due by November 12, 2021

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: \$ 179.68

Invoice #: K1VBR008

Name: Eminence High School

Remit to:
Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171

Event Summary Report: Event 422658

GoFan Finance Support <finsupport@gofan.co>

Tue 10/26/2021 7:05 AM

To: Tillett, Jason <jason.tillett@eminence.kyschools.us>

📎 1 attachments (21 KB)

20211026_Event_422658.pdf;

Eminence High School

Hi Jason,

Here is your Event Summary Report for:

8th Region Volleyball Tournament

Volleyball

10-26-2021 - Event 422658

Your preliminary sales for this event:

213 Tickets Sold

\$1,278.00 Ticket Sales

** This is a preliminary event sales report. Please see your
Weekly Payment Statement for the final payment amount*

Have questions?

Visit our FAQ for more details or visit the following GoFan links

GoFan HQ | About Us | Contact Support

You are receiving this message at jason.tillett@eminence.kyschools.us as a GoFan customer.

[Privacy Policy](#)

GoFan 5900 Windward Parkway, Ste 250 Alpharetta, GA30005

www.gofan.co



Event Summary Report

Account ID: KY6156

8th Region Volleyball Tournament

Girls Varsity - 8th Region Volleyball Tournament Volleyball

10-27-2021 - Event 422660

Preliminary Ticket Sales	Preliminary Tickets Sold
\$1,380.00	230

Tickets sold at this event:				
Purchased Ticket Name	Channel	Ticket Price	Tickets Sold	Ticket Sales
8th Region Volleyball Tournament	GoFan	\$6.00	230	\$1,380.00
Complimentary Ticket	GoFan	\$0.00	0	\$0.00

Generated 10-27-2021 at 11:05 AM UTC

This is a preliminary event sales report only

This is not an official accounting statement from GoFan. This is an estimation based on gross event revenue. It DOES NOT include any credits against this amount based on order refunds, disputes from fans or other activities that may create adjustments to this amount. Please see your Weekly Payment Statement for the final payment amount.

Event Summary Report: Event 422661

GoFan Finance Support <finsupport@gofan.co>

Thu 10/28/2021 7:05 AM

To: Tillett, Jason <jason.tillett@eminence.kyschools.us>

 1 attachments (21 KB)

20211028_Event_422661.pdf;

Caution: This email originated from outside of Eminence Independent Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Eminence High School

Hi Jason,

Here is your Event Summary Report for:

8th Region Volleyball Tournament

Volleyball

10-28-2021 - Event 422661

Your preliminary sales for this event:

181 Tickets Sold

\$1,086.00 Ticket Sales

** This is a preliminary event sales report. Please see your
Weekly Payment Statement for the final payment amount*

Have questions?

Visit our FAQ for more details or visit the following GoFan links

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[Privacy Policy](#)

GoFan 5900 Windward Parkway, Ste 250 Alpharetta, GA30005

www.gofan.co



Event Summary Report

Account ID: KY6156

8th Region Volleyball Tournament

Girls Varsity - 8th Region Volleyball Tournament Volleyball

10-29-2021 - Event 422662

Preliminary Ticket Sales	Preliminary Tickets Sold
\$1,218.00	203

Tickets sold at this event:			
Purchased Ticket Name	Channel	Ticket Price	Ticket Sales
8th Region Volleyball Tournament	GoFan	\$6.00	\$1,218.00

Generated 10-29-2021 at 11:05 AM UTC

This is a preliminary event sales report only

This is not an official accounting statement from GoFan. This is an estimation based on gross event revenue. It DOES NOT include any credits against this amount based on order refunds, disputes from fans or other activities that may create adjustments to this amount. Please see your Weekly Payment Statement for the final payment amount.

ArbiterSports™

Specific account - Ranged executed transactions Report

Account Creation Date	Account Number	Account Type	Currency	Description	Balance
08/27/2019 08:28 AM	6487310742	Assoc. Main	USD	HS Volleyball	292.80

Date / Time	Transaction Number	Transaction Description	Debit	Credit	Balance
11/03/2021 11:37 AM	68251166	Upload Funds into ArbiterPay (EFT)		1,840.00	2,145.60
11/03/2021 04:07 PM	68499909	Eminence High School, Group 1112793, Game(s) 910, 911, Eminence High School, Eminence High School 10/25/2021, Game Fee \$130.00, Sean morgan	130.00		2,015.60
11/03/2021 04:07 PM	68499909	Processing Fee	2.05		2,013.55
11/03/2021 04:07 PM	68499917	Eminence High School, Group 1112793, Game(s) 910, 911, Eminence High School, Eminence High School 10/25/2021, Game Fee \$130.00, Charlie Charlie Hust Hust	130.00		1,883.55
11/03/2021 04:07 PM	68499917	Processing Fee	2.05		1,881.50
11/03/2021 04:08 PM	68499925	Eminence High School, Group 1112793, Game(s) 910, 911, Eminence High School, Eminence High School 10/25/2021, Game Fee \$130.00, Michael E Hilliard	130.00		1,751.50
11/03/2021 04:08 PM	68499925	Processing Fee	2.05		1,749.45
11/03/2021 04:08 PM	68499933	Eminence High School, Group 1112793, Game(s) 910, 911, Eminence High School, Eminence High School 10/25/2021, Game Fee \$130.00, Rodney Curt Scifres	130.00		1,619.45
11/03/2021 04:08 PM	68499933	Processing Fee	2.05		1,617.40
11/03/2021 04:08 PM	68499941	Eminence High School, Group 1112793, Game(s) 913, 912, Eminence High School, Eminence High School 10/26/2021, Game Fee \$130.00, Rodney Curt Scifres	130.00		1,487.40
11/03/2021 04:08 PM	68499941	Processing Fee	2.05		1,485.35
11/03/2021 04:08 PM	68499945	Eminence High School, Group 1112793, Game(s) 913, 912, Eminence High School, Eminence High School 10/26/2021, Game Fee \$130.00, Charlie Charlie Hust Hust	130.00		1,355.35
11/03/2021 04:08 PM	68499945	Processing Fee	2.05		1,353.30
11/03/2021 04:08 PM	68499957	Eminence High School, Group 1112793, Game(s) 913, 912, Eminence High School, Eminence High School 10/26/2021, Game Fee \$130.00, Sean morgan	130.00		1,223.30
11/03/2021 04:08 PM	68499957	Processing Fee	2.05		1,221.25
11/03/2021 04:08 PM	68499965	Eminence High School, Group 1112793, Game(s) 913, 912, Eminence High School, Eminence High School 10/26/2021, Game Fee \$130.00, Michael E Hilliard	130.00		1,091.25
11/03/2021 04:08 PM	68499965	Processing Fee	2.05		1,089.20
11/03/2021 04:08 PM	68499973	Eminence High School, Group 1112793, Game(s) 914, 915, Eminence High School, Eminence High School 10/27/2021, Game Fee \$130.00, Rodney Curt Scifres	130.00		959.20
11/03/2021 04:08 PM	68499973	Processing Fee	2.05		957.15
11/03/2021 04:08 PM	68499981	Eminence High School, Group 1112793, Game(s) 914, 915, Eminence High School, Eminence High School 10/27/2021, Game Fee \$130.00, Sean morgan	130.00		827.15
11/03/2021 04:08 PM	68499981	Processing Fee	2.05		825.10
11/03/2021 04:08 PM	68499989	Eminence High School, Group 1112793, Game(s) 914, 915, Eminence High School, Eminence High School 10/27/2021, Game Fee \$130.00, Michael E Hilliard	130.00		695.10
11/03/2021 04:08 PM	68499989	Processing Fee	2.05		693.05
11/03/2021 04:08 PM	68499997	Eminence High School, Group 1112793, Game(s) 914, 915, Eminence High School, Eminence High School 10/27/2021, Game Fee \$130.00, Charlie Charlie Hust Hust	130.00		563.05
11/03/2021 04:08 PM	68499997	Processing Fee	2.05		561.00
11/03/2021 04:08 PM	68500005	Eminence High School, Group 1112793, Game(s) 916, Eminence High School, Eminence High School 10/28/2021, Game Fee \$65.00, Charlie Charlie Hust Hust	65.00		496.00
11/03/2021 04:08 PM	68500005	Processing Fee	2.05		493.95
11/03/2021 04:08 PM	68500017	Eminence High School, Group 1112793, Game(s) 916, Eminence High School, Eminence High School 10/28/2021, Game Fee \$65.00, Michael E Hilliard	65.00		428.95