



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 Eminence

Dates 10-24-22 to 10-27-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	3710.00	
	Broadcasting		0	
	Sponsorship		645.00	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			4355.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1960.00	
	Trophies		511.00	
	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)		928.00	
	TOTAL EXPENSES (2)			3399.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			956.00
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)			756.00
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)			94.50

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
Collins	94.50	Trimble	94.50		
Eminence	94.50	Woodford	94.50		
Grant	94.50				
North Oldham	94.50				
Simon Kenton	94.50				
South Oldham	94.50				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	201
2	186
3	179
4	176
5	
6	
7	
Total	742

Jason Tillett

Eminence

502-663-3559

Event Summary Report: Event 747170

Gofan Finance Support <finsupport@gofan.co>

Tue 10/25/2022 4:42 AM

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

 1 attachments (39 KB)

20221024_Event_747170.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: Day 1

Volleyball

10-24-2022 - Event 747170

Your preliminary sales for this event:

201 Tickets Sold

\$1,005.00 Ticket Sales

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

Event Summary Report: Event 747174

GoFan Finance Support <finsupport@gofan.co>

Thu 10/27/2022 4:46 AM

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

📎 1 attachments (39 KB)

20221026_Event_747174.pdf;

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Eminence High School

Hi Jason,

Here is your Event Summary Report for:

8th Region Volleyball Tournament: Day 3

Volleyball

10-26-2022 - Event 747174

Your preliminary sales for this event:

179 Tickets Sold

\$895.00 Ticket Sales

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

Event Summary Report: Event 747173

GoFan Finance Support <finsupport@gofan.co>

Wed 10/26/2022 4:43 AM

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

 1 attachments (39 KB)

20221025_Event_747173.pdf;

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Eminence High School

Hi Jason,

Here is your Event Summary Report for:

8th Region Volleyball Tournament: Day 2

Volleyball

10-25-2022 - Event 747173

Your preliminary sales for this event:

186 Tickets Sold

\$930.00 Ticket Sales

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

Event Summary Report: Event 747188

Gofan Finance Support <finsupport@gofan.co>

Fri 10/28/2022 4:51 AM

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

 1 attachments (39 KB)

20221027_Event_747188.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: Championship

Volleyball

10-27-2022 - Event 747188

Your preliminary sales for this event:

176 Tickets Sold

\$880.00 Ticket Sales

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

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 # K2VBR008

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, 2022
Tracking Info: 607846346921

Email: jason.tillett@eminence.kyschools.us
Phone (work): 502-845-5427 x 2214
Phone (cell): 502-663-3559
FAX:

Quantity	Product #	Description	Price	Amount
1	KHSAA-17-W/RC	Region Champion	\$78.90	\$78.90
1	KHSAA-17-R/RRU	Region Runner-up	\$78.90	\$78.90

Merchandise Total:	\$ 157.80
Shipping:	\$ 28.95
Order Total:	\$ 186.75

Payment Terms: Net 30 1.5%. Payment due by November 12, 2022

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

Invoice Amount: \$ 186.75

Invoice #: K2VBR008

Name: Eminence High School

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

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 # INW2090104

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

Quote Date: September 1, 2022

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	\$26.75	\$26.75

Ship:
Ground Service
(commercial)

Merchandise Total	\$ 298.40
Shipping & Handling	\$ 0.00
Additional Shipping	\$ 25.80
Ky. Sales Tax	\$ 0.00
Grand Total	\$ 324.20

Quote valid until end of business on October 1, 2022.

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



Invoice 1051

Date

11/2/2022

Invoice for: Jason Tillett

Payable to: EDhub Consumables

Project Description

Region 8 Volleyball tourney

Ink & Media Used:

225mL of ink, 300 in

Total Price = \$\$126.75

RE: regional tourney

Sweeney, Michele <michele.sweeney@eminence.kyschools.us>

Tue 11/22/2022 3:12 PM

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

Hometown – \$136.08 hospitality

Save-A-Lot - \$38.31 hospitality

Refs - \$1960

Riherds plaques – 324.20

Tourney mgr - \$200

Clock/PA Scorebook/Libero/Gate/Bkpr - \$570

Balls? - we didn't order any specifically for this but probably need to next year

=====\$3228.59 expenses

Gate Sales – \$3710

T-shirts - \$645

=====\$4355 receipts

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

Sent: Tuesday, November 22, 2022 3:01 PM

To: Sweeney, Michele <michele.sweeney@eminence.kyschools.us>

Subject: Re: regional tourney

Amounts will work for submission.

Jason Tillett

Alternative School Teacher

Athletic Director

Football Assistant Coach

502-663-3559 Cell

502-845-5427 Work

254 W. Broadway St.

Eminence, KY 40019

<https://eminencewarriors.com/>
