

KHSAA Form VB106
Rev. 08/06**KHSAA Volleyball Tournament Financial Report**

(return one copy to KHSAA)

DISTRICT # _____ / REGION # 11 HELD AT Franklin Co. HS DATES 10/19-10/22/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$3	\$3128.00	\$3128.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$3128.00

Part B	EXPENSE ITEMS	Expenses	
	Game Umpires	\$1475.00	
	Trophies	\$584.03	
	Travel for Participating Teams	--0--	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)	\$664.25	
	TOTAL EXPENSES (2)		\$2723.28

Part C	Net Profit (Part A (1) minus Part B (2) total)		\$404.72
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Part D	Allowance to Host School		
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		\$404.72
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LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS

School	Amount	School	Amount
Bryan Station	\$50.59	Lexington Christian	\$50.59
Franklin Co.	\$50.59	Madison Central	\$50.59
Henry Clay	\$50.59	P.L. Dunbar	\$50.59
Lexington Catholic	\$50.59	Scott Co.	\$50.59

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	106/39
2	118/43
3	151/55
4	124/74
5	
6	
7	
Total	710

**** 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.**

Tracy D. Spinkard
MANAGER

FRANKLIN CO. HS
SCHOOL

859-420-2550
DAYTIME PHONE

ITEMIZED EXPENSES:

ATC--	\$150.00
SECURITY--	\$206.25
GAME BALLS--	\$140.00
TOURNAMENT MANAGER FEE--	\$40.00
GATE WORKERS--	\$128.00 (4 NIGHTS @ \$32/NIGHT)
TOTAL ITEMIZED EXPENSES	\$664.25