

KHSAA District Soccer Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

KHSAA Form SO101 Rev 04/09

District #

15

Girls Boys x

Combined

Held at EASTERN H.S.

Dates 10-11 thru

10/14/10

\$1340.00

				10/14/10		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Tickets	\$5 & \$2	2605.50 +250			
	TOTAL REVENUE (1)			\$2855.50		
Part B	EXPENSE ITEMS		Expenses			
	Facility Costs					
	Miscellaneous Score keeper/PA		\$150 .			
	Officials		\$690			
	Security		\$100			
	-					
	Program Sales		H			
	Team Reimbursement					
	Trophies		\$250.50			
	Workers (gate \$125 + Mgrs fee \$200)		\$325			
	TOTAL EXPENSES (2)			\$1515.5		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1340.00		
Part D	Allowance to Host School					

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

Profit Subject to Division by Schools (Part C minus Part D)

School	Amoun	t l	School	Amount
BALLARD HIGH SCHOOL	\$268		KENTUCKY COUNTRY DAY	\$268
CHRISTIAN ACADEMY	\$268			
JEFFERSONTOWN	\$268			
EASTERN	\$268			

PAID ATTENDANCE BY SESSIONS (Tickets Sold, NOT money received)

Session	Paid
1	78
2	298
3	231
4	
5	
6	
7	
Total	607

** 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.

ANTHONY HOWARD MANAGER EASTERN HIGH SCHOOL SCHOOL

(502)485-8432 **DAYTIME PHONE**