

NOV 05 2010



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 9/10

District # 16 Boys ☒ Girls ☐ Combined ☐ Held at SCHS Dates 10/11-14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets		1896. ⁰⁰	
	TOTAL REVENUE (1)			1896. ⁰⁰
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs (Port-a-potty)		75. ⁰⁰	
	Miscellaneous (soccer balls)		225. ⁰⁰	
	Officials		900. ⁰⁰	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies & Medallions		314.06	
	Workers (Game announcer)		150. ⁰⁰	
	TOTAL EXPENSES (2)			1664.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			231.94
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			231.94

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

School	Amount	School	Amount
Oldham County HS	38.65	Collins HS	38.65
N. Oldham HS	38.65	Spencer Co. HS	38.65
Shelby County HS	38.65		
South Oldham HS	38.65		

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

Session	Paid
1	563. ⁰⁰
2	803. ⁰⁰
3	530. ⁰⁰
4	
5	
6	
7	
Total	1896. ⁰⁰

**** 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.**

Gina Brian
 MANAGER
 Bookkeeper

Spencer Co. HS
 SCHOOL

(502)477-3255
 DAYTIME PHONE