



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 # 18 Boys x Girls x Combined x Held at Dixie Heights Dates 10/12-10/16/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets		\$4,500.00	
	TOTAL REVENUE (1)			\$4,500.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs (provided by Dixie Heights)		\$0.00	
	Miscellaneous (5 game balls @ \$41.99)		\$209.95	
	Officials (8 games x \$165.00)		\$1,320.00	
	Photo		\$0.00	
	Printing (programs)		\$30.00	
	Game Announcer (8 games x \$20.00)		\$160.00	
	Team Reimbursement		\$0.00	
	Trophies		\$340.15	
	Workers		\$0.00	
	TOTAL EXPENSES (2)			\$2,060.10
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,439.90
Part D	Allowance to Host School, 15%		\$365.98	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2,073.90

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

School	Amount	School	Amount
Calvary Christian	\$414.78	Villa Madonna	\$414.78
Dixie	\$414.78		
Scott	\$414.78		
Simon Kenton	\$414.78		

PAID ATTENDANCE BY SESSIONS

Session	Paid
1	\$1,050
2	\$1,000
3	\$1,000
4	\$1,450
5	
6	
7	
Total	\$4,500

**** 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.**

Jody Hilsher
MANAGER

Calvary Christian School
SCHOOL

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DAYTIME PHONE