



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 # 23 Boys X Girls Combined Held at Pendleton County Dates 10-12/13/15-09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5.00	411	
	TOTAL REVENUE (1)			\$2055.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs			
	Miscellaneous		\$140.00	
	Officials		\$750.00	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies		\$267.00	
	Workers		\$345.00	
	TOTAL EXPENSES (2)			\$1502.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 553.00
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 553.00

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

School	Amount	School	Amount
Grant County	\$110.60	Walton Verona	\$110.60
Mason County	\$110.60		
Pendleton County	\$110.60		
St. Patrick	\$110.60		

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

Session	Paid
1	83
2	221
3	107
4	
5	
6	
7	
Total	411

**** 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.**

Kay Mudd Pendleton County (859) 654-3355 EXT. 7507
MANAGER **SCHOOL** **DAYTIME PHONE**

Trophies & Plaques \$267.00
 Balls \$140.00
 Gate/Clean Up \$120.00
 Athletic Trainer \$225.00