

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 #	<u>24</u> Boys Girls _X Combined Held at	George Roger	<u>'s Clark</u> Dates	10/11,13,17
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
"	Tickets	\$5.00	557	
	TOTAL REVENUE (1)			\$2,785
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		Δ	
	Miscellaneous (all district team trophies)		\$77	
	Officials		\$660	
	Photo			
	Security	A Park State	\$185	
	District Manager Fee	100	\$150	
1	Team Reimbursement			
	Trophies		\$119.64	
	Workers		\$90	
	TOTAL EXPENSES (2)			\$1,281.64
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,503.36
			\$1,503.36	
Part D	Allowance to Host School		ψ1,000.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E
ABOVE, NOT INCLUDING TRAVEL EXPENSES

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<u>School</u>	Amount	School Amount
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PAID ATTENDANCE BY SESSIONS (Tickets Sold, NOT money received)

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Session	Paid	
1	89	
2	307	
3	161	
4		
5		
6		
7		
Total	557	

** 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.

MANAGER

SCHOOL

DAYTIME PHONE