



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

NOV 18 2010

District # 27 Boys x Girls _____ Combined _____ Held at Lafayette Dates 10/12-10/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets		4524.80	
	TOTAL REVENUE (1)			4524.80
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		0	
	Miscellaneous (KHSAA soccer balls)		239.70	
	Officials		785.00	
	Photo		0	
	Printing		0	
	Program Sales		0	
	Team Reimbursement		0	
	Trophies		388.17	
	Workers (custodian, athletic trainer)		168.00	
	TOTAL EXPENSES (2)			1537.87
Part C	Net Profit (Part A (1) minus Part B (2) total)			2986.93
Part D	Allowance to Host School		426.70	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			2560.23

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

School	Amount	School	Amount
East Jessamine	426.70	Lexington Christian	426.70
West Jessamine	426.70	Lexington Catholic	426.70
Lafayette	853.40		
PL Dunbar	426.70		

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

Session	Paid
1	212
2	381
3	161
4	
5	
6	
7	
Total	754

**** 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.**

Marshall Manning
MANAGER

Lafayette
SCHOOL

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