

NOV - 4 2010



KHSAA Regional 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 So102
Rev. 04/09

Region # 4 Boys ☒ Girls ☐ Held at Greenwood Dates October 19, 21, 2010

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	<u>\$ 5</u>	<u>\$4,355</u>	
	TOTAL REVENUE (1)			<u>\$4,355</u>
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		<u>-0-</u>	
	Miscellaneous		<u>\$ 875.72</u>	
	Officials		<u>\$ 330.00</u>	
	Photo		<u>-0-</u>	
	Printing		<u>-0-</u>	
	Program Sales		<u>-0-</u>	
	Team Reimbursement		<u>-0-</u>	
	Trophies		<u>\$ 244.28</u>	
	Workers		<u>\$ 155.00</u>	
	TOTAL EXPENSES (2)			<u>\$1,605</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>\$ 2,705</u>
Part D	Allowance to Host School		<u>-0-</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>\$2,705</u>

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

School	Amount	School	Amount
<u>Barren County</u>	<u>\$ 687.50</u>		
<u>Bowling Green</u>	<u>\$ 687.50</u>		
<u>Greenwood</u>	<u>\$ 687.50</u>		
<u>Warren Central</u>	<u>\$ 687.50</u>		

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

Session	Paid
1	<u>341</u>
2	<u>530</u>
3	
4	
5	
6	
7	
Total	<u>871</u>

**** 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.

Todd Gilbert
MANAGER

Greenwood
SCHOOL

(270) 792-4933
DAYTIME PHONE

Itemized Expenses - 4th Region Boys' Soccer Tournament

Oct. 19, 21 2010

Security - \$ 455.00

Officials - \$ 330.00

Trophies - \$ 244.28

Tournament Mgr. - \$ 200.00

Gate Workers - \$ 155.00

Trainer - \$ 75.00

Book Keeper/Financial
Report - \$ 70.72

Announcer/Timer \$ 75.00

\$ 1,605.00 (total expenses)