

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. 9/10

| Region | # 12 Boys XX Girls Held at   | Stonerside Fiel | d Dates                | October 18 & 21 |
|--------|--|-----------------|------------------------|-----------------|
| Part A | REVENUE ITEMS  | Price(s)        | Receipts               | Totals          |
|        | Tickets  | 5.00            | 2840.00                |                 |
|        | TOTAL REVENUE (1)  |                 |                        | 2840.00         |
| Part B | EXPENSE ITEMS  |                 | Expenses               |                 |
|        | Facility Costs (paint)   |                 | 40.00                  |                 |
|        | Miscellaneous (3 game balls)   |                 | 225.00                 |                 |
|        | Officials  |                 | 510.00                 |                 |
|        | Photo  |                 |                        |                 |
|        | Printing   |                 |                        |                 |
|        | Program Sales  |                 |                        |                 |
|        | Team Reimbursement   |                 |                        |                 |
|        | Trophies (1 <sup>st</sup> ,2 <sup>nd</sup> 133.58 + 7 All-tournament \$70) |                 | 203.58                 |                 |
|        | Workers (Security, Gate, PA/Clock \$25/game – 75 each)                     |                 | 225.00                 |                 |
|        | TOTAL EXPENSES (2)   |                 |                        | 1203.58         |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                             |                 | s er elegici di ili il | 1636.42         |
| Part D | Allowance to Host School   |                 |                        |                 |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                |                 |                        | 1636.42         |

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

| ·                     |               |   |               |  |  |
|-----------------------|---------------|---|---------------|--|--|
| <u>School</u>         | <u>Amount</u> | 110000000000000000000000000000000000000 | School Amount |  |  |
| Bourbon County        | 409.11        |   |               |  |  |
| Harrison County       | 409.10        |   |               |  |  |
| Pendleton County      | 409.11        |   |               |  |  |
| Maysville St. Patrick | 409.10        |   |               |  |  |

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

| Session | Paid |
|---------|------|
| 1       | 340  |
| 2       | 228  |
| 3       |      |
| 4       |      |
| 5       |      |
| 6       |      |
| 7       |      |
| Total   | 568  |

\*\* 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.

Tony Sosby **MANAGER**  **Bourbon County** SCHOOL

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