

NOV 05 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. 9/10

Region # 13 Boys x Girls \_\_\_\_\_ Held at Henry Clay HS Dates 10/19 & 10/21

|        |                                                             |           |          |                  |
|--------|-------------------------------------------------------------|-----------|----------|------------------|
| Part A | <b>REVENUE ITEMS</b>                                        | Price(s)  | Receipts | Totals           |
|        | Tickets                                                     | \$6 & \$4 |          |                  |
|        | <b>TOTAL REVENUE (1)</b>                                    |           |          | <b>\$2930.30</b> |
| Part B | <b>EXPENSE ITEMS</b>                                        |           | Expenses |                  |
|        | Facility Costs                                              |           | 0        |                  |
|        | Miscellaneous – see attached itemized report                |           | \$770.40 |                  |
|        | Officials                                                   |           | \$330.00 |                  |
|        | Photo                                                       |           | 0        |                  |
|        | Printing                                                    |           | 0        |                  |
|        | Program Sales                                               |           | 0        |                  |
|        | Team Reimbursement                                          |           | 0        |                  |
|        | Trophies                                                    |           | \$130.57 |                  |
|        | Workers                                                     |           | 0        |                  |
|        | <b>TOTAL EXPENSES (2)</b>                                   |           |          | <b>\$1230.97</b> |
| Part C | Net Profit (Part A (1) minus Part B (2) total)              |           |          | <b>\$1699.33</b> |
| Part D | Allowance to Host School                                    |           | \$339.86 |                  |
| Part E | Profit Subject to Division by Schools (Part C minus Part D) |           |          | <b>\$1359.47</b> |

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

| School             | Amount   | School | Amount |
|--------------------|----------|--------|--------|
| Franklin County HS | \$339.86 |        |        |
| Henry Clay HS      | \$339.86 |        |        |
| Tates Creek HS     | \$339.86 |        |        |
| Woodford County HS | \$339.86 |        |        |

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

| Session      | Paid       |
|--------------|------------|
| 1            | 304        |
| 2            | 286        |
| 3            |            |
| 4            |            |
| 5            |            |
| 6            |            |
| 7            |            |
| <b>Total</b> | <b>590</b> |

**\*\* 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.**

*Amanda M. Clister*  
MANAGER

*HCHS*  
SCHOOL

*(859) 381-3423*  
DAYTIME PHONE

**ITEMIZED EXPENSES**

NOV 05 2010

| ITEM                    | EXPENSE AMMOUNT |
|-------------------------|-----------------|
|                         |                 |
| Rawlings Soccer Balls   | \$165           |
| Trainer                 | \$150           |
| All-Tournament Trophies | \$155.40        |
| Law Enforcement         | \$300           |

**TOTAL****\$770.40**