

OCT 27 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 # 14 Boys ☒ Girls ☐ Held at (BELLEVUE FIELD) MADISON CENTRAL Dates OCT 19-21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets <u>568</u>	<u>\$6.00</u>		
	TOTAL REVENUE (1)			<u>3409.65</u>

Part B	EXPENSE ITEMS	Expenses	
	Facility Costs		
	Miscellaneous <u>SEE BACK</u>	<u>419.40</u>	
	Officials	<u>\$525.00</u>	
	Photo		
	Printing		
	Program Sales		
	Team Reimbursement		
	Trophies	<u>\$138.78</u>	
	Workers	<u>120.00</u>	
	TOTAL EXPENSES (2)		<u>1203.18</u>

Part C	Net Profit (Part A (1) minus Part B (2) total)		
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Part D	Allowance to Host School		
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		<u>2206.47</u>
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**LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E
 ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
<u>E. JESSAMINE</u>	<u>\$551.62</u>		
<u>DUNBAR</u>	<u>\$551.62</u>		
<u>MADISON SOUTHERN</u>	<u>\$551.62</u>		
<u>MADISON CENTRAL</u>	<u>\$551.62</u>		

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

Session	Paid
1	<u>364</u>
2	<u>204</u>
3	
4	
5	
6	
7	
Total	<u>568</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.**

[Signature]
 MANAGER

MADISON CENTRAL
 SCHOOL

(859) 625-6109
 DAYTIME PHONE

Miscellaneous expenses for 14th Region Boys Soccer Tournament

Trainer	\$100
Public Address	\$60
All Tournament Medals	\$59.40
Managers Fee	\$160
Ball boys	\$40
Total	\$419.40