



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 04/09

District # 17 Boys ☒ Girls ☒ Combined ☒ Held at BOONE CO. Dates OCT. 11-15-10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	<u>15.43</u>	<u>\$5437.00</u>	<u>\$5437.00</u>
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs			
	Miscellaneous <u>4 GAME BALLS</u>		<u>171.96</u>	
	Officials		<u>1485.00</u>	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies <u>ALL TOURN. W DIST. CHAMP / RANKING</u>		<u>483.62</u>	
	Workers		<u>575.00</u>	
	TOTAL EXPENSES (2)			<u>2715.58</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>2721.42</u>
Part D	Allowance to Host School		<u>409.00</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>2312.42</u>

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

School	Amount	School	Amount
<u>BOONE</u>	<u>420.44</u>	<u>BYLE</u>	<u>420.44</u>
<u>CONNER</u>	<u>420.44</u>	<u>ST. HENRY</u>	<u>420.44</u>
<u>COOPER</u>	<u>420.44</u>		
<u>GALLATIN</u>	<u>210.22</u>		

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

Session	PAID	
1	<u>624.00</u>	<u>A-93 / 5-53</u>
2	<u>983.00</u>	<u>A-128 / 5-81</u>
3	<u>982.00</u>	<u>A-152 / 5-74</u>
4	<u>1238.00</u>	<u>A-172 / 5-126</u>
5	<u>1710.00</u>	<u>A-246 / 5-160</u>
6		
7		<u>A-781 / 5-494</u>
Total	<u>5437.00</u>	<u>TOTAL - AWS = 1285</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.

JOHN SMITH
MANAGER

BOONE COUNTY
SCHOOL

859-282-5655
DAYTIME PHONE