

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 9/10

District #	18	Boys _	Girls	Combined	X	Held at	Dixie Heights		Dates	10/11 – 10/15
Part A	t A REVENUE ITEMS						Price(s)	Receipt	ts	Totals
	Tickets	3			\$5/3	\$ 3,728.00				
		REVEN			mana Mana			\$ 3,728.00		
Part B	Part B   EXPENSE ITEMS							Expenses		
		Costs						-		
	Miscel	laneous						-		
	Officials							\$ 1,320.00		
	Photo		21- <b>15</b>							
	Printin							-		
		m Sales						-		
		Reimburs	sement							
	Trophi	es						\$ 383.00	1	
	Worke	rs						\$. 250.00		
roado volivia a Abanció	TOTAL	EXPEN	SES (2)		i e kare	Salaha Salah Salah Salah Salah				\$ 1,953.00
Part C	Net Pro	fit (Part A	(1) minus Pa	ort B (2) total)						\$ 1,776.00
Part D	Allowar	nce to Hos	st School					\$ 266.00	and any according	
Part E	Profit Subject to Division by Schools (Part C minus Part D)								\$ 1,509.00	

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

<u>School</u>	<u>Amount</u>	School	<u>Amount</u>
Calvary Christian	\$ 302.00	Villa Madonna	\$ 302.00
Dixie Heights	\$ 568.00		
Scott	\$ 302.00		
Simon Kenton	\$ 302.00		

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

Session	Paid
1	162
2	177
3	173
4	340
5	
6	
7	
Total	852

\*\* 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.

Matt Wilhoite MANAGER Dixie Heights H.S. SCHOOL

859.957.2818 **DAYTIME PHONE**