



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 # 5 Boys Girls x Combined Held at Madisonville North Dates Oct 10,11,13, 2011

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5.00	\$246.00	
	TOTAL REVENUE (1)			\$2470.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs			
	Miscellaneous		\$189.95	
	Officials		\$723.55	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies		\$273.62	
	Workers		\$155.00	
	TOTAL EXPENSES (2)			\$1342.12
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1127.88
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$225.58

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

School	Amount	School	Amount
Hopkins Co. Central	\$225.58	Webster Co.	\$225.58
Henderson Co	\$225.58		
MNHHS	\$225.58		
Union Co	\$225.58		

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

Session	Paid
1	64
2	204
3	226
4	
5	
6	
7	
Total	494

**** 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.**

Mike Quinn _____ Madisonville North Hopkins High School (270) 825
- 6017 _____

MANAGER

SCHOOL

DAYTIME PHONE

There was a mistake made on the original form that we sent in. The amount that we originally had for the other schools to receive was \$45.12. The actual amount is \$225.58.
All of the schools have been notified that we will be sending a check in the amount of \$180.46 to make up the differences.