

Part E

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

\$1,660.76

10/9,11,13/2010 Held at Owensboro Catholic Dates Combined Girls x Boys District # 6 Receipts **Totals** Price(s) REVENUE ITEMS Part A \$5 A-\$3 S \$3,764.00 **Tickets** \$3,764.00 TOTAL REVENUE (1) Expenses Part B **EXPENSE ITEMS Facility Costs** \$140.00 Miscellaneous - Balls \$735.00 Officials Photo Printing **Program Sales** Team Reimbursement \$242.67 Trophies \$692.50 Workers \$1,810.17 **TOTAL EXPENSES (2)** \$1,953.83 Net Profit (Part A (1) minus Part B (2) total) Part C \$293.07 Allowance to Host School 15% Net Part D

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

ADOVE, NOT			
School	Amount	<u>School</u>	<u>Amount</u>
Apollo	\$332.15	Owensboro Catholic	\$332.16
Daviess County	\$332.15		
Ohio County	\$332.15		
Owensboro	\$332.15		

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

Session	Paid
1	85 A – 44 S
2	231 A – 178 S
3	207 A – 161 S
4	
5	
6	
7	
Total	523 A – 343 S

** 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.

Owensboro Catholic

270-852-8001

Profit Subject to Division by Schools (Part C minus Part D)

SCHOOL

DAYTIME PHONE