



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

OCT 14 2011

District # 14 Boys Girls X Combined Held at Southern Dates Oct.10,11 & 12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5/\$2	149/29	
	TOTAL REVENUE (1)			\$803
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs			
	Miscellaneous			
	Officials		\$517.50	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies (7 all district @\$13.95)(Rihards\$126,62)		\$224.27	
	Workers(Tour.Manager\$200)(Clock&Pa\$60)		\$260	
	TOTAL EXPENSES (2)			\$1,001.77
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$-198.77

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

School	Amount	School	Amount
** Each school has a \$49.69 loss**			
Southern	\$49.69	Seneca	\$49.69
Fern Creek	\$49.69		
Whitefield Academy	\$49.69		

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

Session	Paid
1	61 adults/10 child
2	36 adults/8 child
3	52adults/11child
4	
5	
6	
7	
Total	149adults/29child

**** 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.**

MANAGER
David A. Burns

SCHOOL

485-8439
DAYTIME PHONE