

NOV - 4 2010



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 # 16 Boys Girls X Combined Held at Oldham Co. High Dates 10/1-14/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5.00	*4001.75	
	TOTAL REVENUE (1)			*4001.75
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		200.00	
	Miscellaneous (Balls)		275.00	
	Officials		1070.00	
	Photo		—	
	Printing		—	
	Program Sales		—	
	Team Reimbursement		—	
	Trophies		471.97	
	Workers		475.00	
	TOTAL EXPENSES (2)			*2541.97
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1459.78
Part D	Allowance to Host School		—	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1459.78

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

School	Amount	School	Amount
Collins High School	\$279.96	South Oldham High School	\$279.96
Lenny Co. High School	\$279.96	Oldham Co. High School	\$279.98
North Oldham High School	\$279.96		
Shelby Co. High School	\$279.96		

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

Session	Paid
1	445.00 10/11/10
2	955.00 10/12/10
3	1815.75 10/13-14/10
4	1000.00 10/14/10
5	
6	
7	
Total	4221.75

**** 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.**

Matthew Walker
MANAGER

Oldham Co. High
SCHOOL

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DAYTIME PHONE