

KHSAA District Soccer Tournament Financial Report

OCT 2 1 2011 KHSAA Form SO101 Rev 9/10

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	# Boys Girls _x Combined Held at _	Tower Park, F	lighlands Dates	oct 11,13 2011
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5.00	\$4,150.00	
	TOTAL REVENUE (1)			\$4,150.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs to Highlands per contract		\$500.00	
	Miscellaneous		N/A	
	Officials		\$495.00	
	Photo		N/A	
	Printing		Donated	
	Program Sales		N/A	
	Team Reimbursement		N/A	
	Trophies \$130.83 Team \$71.50 All-Tourney		\$202.33	
	Workers Trainer, Director, Balls, Announcer, Scorer		\$425.00	
!	TOTAL EXPENSES (2)			\$1,622.33
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,527.67
Part D	Allowance to Host School		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2,527.67

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

School	Amount	1900 (2012/0	<u>School</u>	<u>Amount</u>
Bishop Brossart	\$631.92		Campbell County	\$631.92
Newport Central Catholic	\$631.92		Highlands	\$631.92

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

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Session	Paid			
1	591			
2	239			
3				
4				
5				
6				
7				
Total	830			

** 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

BIShop BrossAA

859-609-6937