

KHSAA Regional 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 So102 Rev. 9/10

Region	# <u>3</u> Boys <u> </u>	Madisonville N	orth Dates (Oct 18 & 20, 2010
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	5.00	2622.00	
	TOTAL REVENUE (1)			2622.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs			
	Miscellaneous (manager & security)		400.00	
	Officials		630.00	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies		241.78	
	Workers		125.00	
	TOTAL EXPENSES (2)			1396.78
Part C	Net Profit (Part A (1) minus Part B (2) total)			1225.22
Part D	Allowance to Host School		183.79	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1041.43
			183.79	1041.43

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

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	School the same of School the same state of the same	<u>Amount</u>		School Amount			
	Daviess County	260.36					
	Henderson County	260.36					
-	Madisonville North Hopkins	260.36					
	Ohio County	260.36					

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

Session	Paid
1	248
2	265
3	
4	
5	
6	
7	
Total	513

** 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.

S. Gale Travís, CMAA MANAGER

Madisonville North Hopkins High SCHOOL

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