

## 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)

| Region              | # <u>8"</u> Boys <u> </u>                                   | Oldham Count | <u>y High</u> Dates <u>1</u> | 0/17-22/11 |
|---------------------|---|--------------|------------------------------|------------|
| Part A              | REVENUE ITEMS   | Price(s)     | Receipts                     | Totals     |
|                     | Tickets   | \$5.00       | \$2,770.00                   |            |
|                     | TOTAL REVENUE (1)   |              |                              | \$2,770.00 |
| Part B              | EXPENSE ITEMS   |              | Expenses                     |            |
|                     | Facility Costs  |              | \$150.00                     |            |
|                     | Miscellaneous (Balls)                                       |              | \$199.75                     |            |
|                     | Officials   |              | \$562.50                     |            |
|                     | Photo   |              | -0-                          |            |
|                     | Printing  |              | -0-                          |            |
|                     | Program Sales   |              | -0-                          |            |
|                     | Team Reimbursement  |              | -0-                          |            |
|                     | Trophies  |              | \$239.52                     |            |
|                     | Workers   |              | \$265.00                     |            |
| trous out a mortour | TOTAL EXPENSES (2)  |              |                              | \$1,416.77 |
| Part C              | Net Profit (Part A (1) minus Part B (2) total)              |              |                              | \$1,353.23 |
| Part D              | Allowance to Host School                                    |              | -0-                          |            |
| Part E              | Profit Subject to Division by Schools (Part C minus Part D) |              |                              | \$1,353.23 |
|                     | PELOW INDIVIDUAL AMOUNTS FOR RECIONAL TO                    |              | F NET PROFITS                |            |

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

| <u>School</u>                         | Amount   |  | <u>School</u>  | Amount |
|---------------------------------------|----------|--|--|--------|
| Christian Academy of Louisville (CAL) | \$338.31 |  |  |        |
| Eastern High School                   | \$338.31 | 1000 1000 1000 1000 1000 1000 1000 100 |  |        |
| South Oldham High                     | \$338.31 |  |  |        |
| Oldham County High                    | \$338.30 |  | The state of the s |        |

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

| Session | Paid                |
|---------|---------------------|
| 1       | \$1,575.00-10/17/11 |
| 2       | \$1,195.00-10/22/11 |
| 3       |                     |
| 4       |                     |
| 5       |                     |
| 6       |                     |
| 7       |                     |
| Total   | \$2,770.00          |

\*\* 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 | SCHOOL                    | DAYTIME PHONE  |
|---------|---------------------------|----------------|
| un (mi  | Oldham County High School | (502) 222-9461 |