



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>11</u> Boys <u> </u> Girls <u>X</u>		Held at <u>East Carter M.S.</u>		Dates <u>10/18 & 10/20</u>	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Tickets	\$ 5	\$ 2,525.00		
	TOTAL REVENUE (1)			\$ 2,525.00	
Part B	EXPENSE ITEMS		Expenses		
	Facility Costs – PA Equipment Rental		\$ 400.00		
	Miscellaneous				
	Officials		\$ 556.90		
	Photo				
	Printing				
	Program Sales				
	Team Reimbursement				
	Trophies		\$ 272.35		
	Workers		\$ 370.00		
	TOTAL EXPENSES (2)			\$ 1,599.25	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 925.75	
Part D	Allowance to Host School		\$ 138.86		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 786.89	

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

School	Amount	School	Amount
Ashland	\$ 196.73		
Fleming Co.	\$ 196.72		
Rowan Co.	\$ 196.72		
East Carter	\$ 196.72		

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

Session	Paid
1	315
2	190
3	
4	
5	
6	
7	
Total	

**** 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.**

Hager Easterling - AD	East Carter	(606)-474-5714
MANAGER	SCHOOL	DAYTIME PHONE