



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 # 12 Boys _____ Girls X Held at George Rogers Clark Dates Oct. 17 & 20

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	5.00 A/S	\$1960.00	
	TOTAL REVENUE (1)			\$1960.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		0.00	
	Miscellaneous (game balls)		\$125.85	
	Officials		\$665.00	
	Photo		0.00	
	Printing		0.00	
	Program Sales		0.00	
	Team Reimbursement		0.00	
	Trophies		\$202.08	
	Workers		\$575.00	
	TOTAL EXPENSES (2)			\$1567.93
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$392.07
Part D	Allowance to Host School		0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$392.07

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

School	Amount	School	Amount
Bourbon County	\$98.02		
Grant County	\$98.02		
Walton Verona	\$98.02		
George Rogers Clark	\$98.01		

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

Session	Paid
1	268
2	124
3	
4	
5	
6	
7	
Total	392

**** 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.**

Ryan Nolan
MANAGER

George Rogers Clark
SCHOOL

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DAYTIME PHONE