



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. 04/09

Region #

14

Boys

Girls ☒

Held at

Madison Southern

Dates

Oct. 17 + 19 2011

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	6.00	2129.00	
	TOTAL REVENUE (1)			2129.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		0	
	Miscellaneous Medallions		49.50	
	Officials		555.00	
	Photo		0	
	Printing		0	
	Program Sales		0	
	Team Reimbursement		0	
	Trophies		128.63	
	Workers		450.00	
	TOTAL EXPENSES (2)			1183.13
Part C	Net Profit (Part A (1) minus Part B (2) total)			945.87
Part D	Allowance to Host School		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			945.87

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

School	Amount	School	Amount
Lexington Catholic	236.47		
Madison Central	236.47		
Madison Southern	236.47		
West Jessamine	236.47		

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

Session	Paid
1	139
2	100
3	
4	
5	
6	
7	
Total	239

**** 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.

Doug Sallee
MANAGER

Madison Southern
SCHOOL

(859) 314-2177
DAYTIME PHONE