

KHSAA Form So102 Rev. 9/10

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)

| # _15 Boys Girls _X Held at | Boyle Co. High | Dates | 10/19-10/21/2010 |
|--|---|--|---|
| REVENUE ITEMS | Price(s) | Receipts | Totals |
| Tickets | \$5.00 | \$2530 | |
| TOTAL REVENUE (1) | | | \$2530 |
| EXPENSE ITEMS | 14.1)45.2222.2222.2222.2 | Expenses | |
| Facility Costs | | | |
| Miscellaneous | VESTALOR | \$150 | |
| Officials | | \$510 | |
| Photo | | | |
| Printing | | | |
| Program Sales | | | |
| Team Reimbursement | | | |
| Trophies | | \$333.58 | |
| Workers | | \$250 | |
| TOTAL EXPENSES (2) | | | \$1243.58 |
| Net Profit (Part A (1) minus Part B (2) total) | | | \$1286.42 |
| Allowance to Host School | | \$1286.42 | |
| Profit Subject to Division by Schools (Part C minus Part D) | | | |
| NA PART OF THE PAR | REVENUE ITEMS Tickets TOTAL REVENUE (1) EXPENSE ITEMS Facility Costs Miscellaneous Officials Photo Printing Program Sales Team Reimbursement Trophies Workers TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School | REVENUE ITEMS Tickets \$5.00 TOTAL REVENUE (1) EXPENSE ITEMS Facility Costs Miscellaneous Officials Photo Printing Program Sales Team Reimbursement Trophies Workers TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School | REVENUE ITEMS Price(s) Receipts Tickets \$5.00 \$2530 TOTAL REVENUE (1) Expenses EXPENSE ITEMS Expenses Facility Costs \$150 Miscellaneous \$150 Officials \$510 Photo Printing Program Sales Team Reimbursement Trophies \$333.58 Workers \$250 TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School \$1286.42 |

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

| - | <u>School</u> | <u>Amount</u> | | School | Amount | |
|-----|-------------------------|-----------------------|----------------------|--------|---------------|--|
| - 1 | <u> </u> | 711170711 | HISTORY OF | | 5.000.000.000 | |
| - 1 | Boyle Co. High School | \$1286.42 | | | 1 | |
| - 1 | Doyle Co. Fligh Control | ψ1200. 1 2 | | | | |
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PAID ATTENDANCE BY SESSIONS (Tickets sold, NOT money received)

| | 1 / 110 / 11 1 - 11 |
|---------|---------------------|
| Session | Paid |
| 1 | 300 |
| 2 | 206 |
| 3 | |
| 4 | · |
| 5 | |
| 6 | |
| 7 | |
| Total | 506 |

** 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.