



KHSAA District Tournament Financial Report
(return to KHSAA by published deadlines. File separate reports if
Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52
Rev 04/14

Event (check one) Baseball ☒ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐

District # 17 Boys ☒ Girls ☐ Combined ☐

Held at John Hardin Dates 5/23, 5/24, 5/25/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$4,140.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$4,140.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$672.45	
	Trophies		\$249.45	
	Travel for Participating Teams		-	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,809.20	
	TOTAL EXPENSES (2)			\$2,731.10

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,408.90
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		-	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,408.90
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**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E
ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount		School	Amount
Central Hardin	\$704.45			
Elizabethtown	\$704.45			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
5/23/16	76
5/24/16	307
5/25/16	290
5/25/16	17
Total	690

**** 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.**

Mike McCune
MANAGER

John Hardin
SCHOOL

270-769-8906
DAYTIME PHONE

JHHS BASEBALL DISTRICTS

	Title		
Mike McCune	Manager	\$	150.00
Allison Miller	Gate Worker	\$	140.00
		\$	290.00
	Certified Fringe	\$	13.05
	Total	\$	303.05
Brook Reed	Gate Worker	\$	140.00
Maggie Vogel	Accounting	\$	60.00
		\$	200.00
	Classified Fringe	\$	64.00
	Total	\$	264.00
Steve Best	Scorekeeper	\$	140.00
Ron Karcz	Announcer	\$	140.00
		\$	280.00
Alex Hey	Official	\$	200.00
Andy Strain	Official	\$	200.00
Eric Cecil	Offical/Mileage	\$	272.45
	Total	\$	672.45
William Wells	Security	\$	175.00
Mark Kirkpatrick	Security	\$	62.50
	Total	\$	237.50
Awards	Riherds	\$	141.45
Plaques		\$	108.00
Baseballs	Dukes	\$	294.65
Field Conditioner	Hord's Lanscaping	\$	430.00
	Total	\$	974.10
	Total Expenses	\$	2,731.10
	Profit	\$	1,408.90

	Gate	
Game 1		\$ 456.00
Game 2		\$ 1,842.00
Game 3 Gate 1		\$ 1,740.00
Game 3 Gate 2		\$ 102.00
		<u>\$ 4,140.00</u>

Total Revenue	\$ 4,140.00
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