



**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 09/14

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

District #        Boys ☒    Girls ☐    Combined ☐

Held at    North Hardin High School    Dates    May. 15<sup>th</sup>, 16<sup>th</sup> 2023

|        |                                                                                                                                               |          |                |           |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-----------|
| Part A | REVENUE ITEMS                                                                                                                                 | Price(s) | Receipts       | Totals    |
|        | Ticket Sales                                                                                                                                  | \$7.00   | 541            |           |
|        | Broadcasting                                                                                                                                  |          |                |           |
|        | Sponsorship                                                                                                                                   |          |                |           |
|        | Per Team Entry Fee Charged by Host                                                                                                            |          |                |           |
|        | TOTAL REVENUE (1)                                                                                                                             |          |                | \$3787.00 |
| Part B | EXPENSE ITEMS                                                                                                                                 |          | Expenses       |           |
|        | Game Officials                                                                                                                                |          | \$1018.00      |           |
|        | Trophies                                                                                                                                      |          | \$409.73       |           |
|        | 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) |          | See Attachment |           |
|        | TOTAL EXPENSES (2)                                                                                                                            |          |                | \$3563.23 |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                                |          |                | \$223.77  |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote                          |          | N/A            |           |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                                   |          |                | \$223.77  |

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

| School         | Amount   |  | School | Amount |
|----------------|----------|--|--------|--------|
| Elizabethtown  | \$111.88 |  |        |        |
| Central Hardin | \$111.88 |  |        |        |
|                |          |  |        |        |
|                |          |  |        |        |

**PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)**

**PAID ATTENDANCE**

| Session | Paid      |
|---------|-----------|
| 1       | \$280.00  |
| 2       | \$1043.00 |
| 3       | \$476.00  |
| 4       | \$1988.00 |
|         |           |
|         |           |
|         |           |
| Total   | \$3787.00 |

**\*\* 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.**

Ivin Youngblood  
MANAGER

North Hardin  
SCHOOL

270-351-3167  
DAYTIME PHONE

## 2023 17th DISTRICT BASEBALL TOURNAMENT

|                       |            |
|-----------------------|------------|
| FIELD MAINTENANCE     | \$288.00   |
| BALLS                 | \$599.75   |
| TROPHIES              | \$409.73   |
| OFFICIALS             | \$1,018.00 |
| ANNOUNCER/SCOREKEEPER | \$150.00   |
| GATEWORKERS           | \$277.75   |
| MANAGERS              | \$200.00   |
| HOSPITALITY           | \$322.50   |
| SECURITY              | \$297.50   |
| TOTAL:                | \$3,563.23 |

|                     |       | Tickets Sold | Net Sales  |
|---------------------|-------|--------------|------------|
| JHHS vs Ft. Knox    | GoFan | 7            | \$49.00    |
|                     | Cash  | 33           | \$231.00   |
| TOTAL DEPOSIT       |       |              | \$280.00   |
| CHHS vs NHHS        | GoFan | 73           | \$511.00   |
|                     | Cash  | 76           | \$532.00   |
| TOTAL DEPOSIT       |       |              | \$1,043.00 |
| Etown vs Ft. Knox   | GoFan | 44           | \$308.00   |
|                     | Cash  | 24           | \$168.00   |
|                     |       |              | \$476.00   |
| Etown vs CHHS       | GoFan | 129          | \$903.00   |
|                     | Cash  | 155          | \$1,085.00 |
|                     |       |              | \$1,988.00 |
| TOTAL DEPOSIT       |       | 541          | \$3,787.00 |
| EXPENSES            |       |              | \$3,563.23 |
| TOTAL TO DISTRIBUTE |       |              | \$223.77   |
| Etown               |       |              | \$111.88   |
| CHHS                |       |              | \$111.88   |