



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 05/11

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

District # Boys ☐ Girls ☒ Combined ☐

Held at North Hardin High School

Dates Feb. 19, 21, 23

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	4566	
	Broadcasting		375	
	Sponsorship		0	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		867	
	Trophies		124.99	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1856.05	
	TOTAL EXPENSES (2)			2848.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			2092.96
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		300	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1792.96

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

School	Amount		School	Amount
Central Hardin	358.59		North Hardin	358.59
Elizabethtown	358.59			
Ft. Knox	358.59			
John Hardin	358.59			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Feb. 19	80
Feb. 21	304
Feb. 23	377
Total	761

**** 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.**

James Slaven
MANAGER

North Hardin High School
SCHOOL

270-351-3167
DAYTIME PHONE

**17th District Girls Basketball Tournament Expenses
North Hardin High School - 2013**

1) All Tournament Team Plaques/Trophies – 244.99

2) Officials – 867.00

3) Tournament Staff –

- a. Director – 153.00**
- b. Bookkeeper – 90.25**
- c. Gate Workers – 466.20**
- d. Custodian – 55.89**
- e. Security – 584.71**
- f. Scorer – 140.00**
- g. Announcer – 140.00**

4) Game balls/Scorebook – 106.00

5) Gym Fee – 300.00

TOTAL EXPENSES – 3148.04

**Receipts: February 19th – 480.00
 February 21st – 1824.00
 February 23rd – 2262.00
 HCEC-TV – 375.00**

TOTAL RECEIPTS – 4941.00

NET PROFIT – 1792.96

CHHS – 358.59

EHS – 358.59

FKHS – 358.59

JHHS – 358.59

NHHS – 358.59