



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 High School Dates 2/21, 2/23, & 2/25/16

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	6.00	\$4,810	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$4,810
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$967.40	
	Trophies		\$249.54	
	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)		\$1,607.89	
	TOTAL EXPENSES (2)			\$2,824.83
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,985.17

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

School	Amount	School	Amount
Elizabethtown	397.04	Fort Knox	397.03
John Hardin	397.04		
Central Hardin	397.03		
North Hardin	397.03		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	70
2	374
3	358
Total	802

**** 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 GIRLS BASKETBALL DISTRICT

	Title	
Mike McCune	Manager	\$ 150.00
Adrienne Gearheart	Gate Worker	\$ 35.00
Alice Miller	Gate Worker	\$ 35.00
Mike Moritz	Gate Worker	\$ 35.00
Brant Weiss	Gate Worker	\$ 35.00
Jennifer Cobb	Gate Worker	\$ 35.00
		\$ 325.00
	Certified Fringe	\$ 14.63
	Total	\$ 339.63

Brook Reed	Gate Worker	\$ 70.00
Justine Hardy	Gate Worker	\$ 35.00
Samuel Smith	Clock Keeper	\$ 100.00
Maggie Vogel	Accounting	\$ 60.00
		\$ 265.00
	Classified Fringe	\$ 84.80
	Total	\$ 349.80

William Stolz	Announcer	\$ 50.00
Jordan Smith	Announcer	\$ 50.00
	Total	\$ 100.00

Sue Rogers	Official	\$ 70.00
Maurice Collins	Official	\$ 70.00
Chris Jessie	Official/Mileage	\$ 104.30
Anthony Childress	Official	\$ 70.00
Joe Jeffries	Official	\$ 70.00
Chris Jessie	Official/Mileage	\$ 98.00
Bradley McCoy	Official	\$ 70.00
Tim O'Keefe	Official	\$ 70.00
Maurice Grubbs	Official/Mileage	\$ 102.20
Bradley McCoy	Official	\$ 70.00
Wayne Edwards	Official/Mileage	\$ 102.90
Alex Hey	Official	\$ 70.00
	Total	\$ 967.40

	Title	
Michael Holeman	Security	\$ 100.00
Docky Ousley	Security	\$ 100.00
William Wells	Security	\$ 50.00
Justin Skaggs	Security	\$ 50.00
	Total	\$ 300.00

Awards	Riherds	\$	141.54	
Plaques		\$	108.00	
Basketballs	BSN	\$	192.09	
Food Prep	FCCLA	\$	100.00	
Hospitality Room	Walmart/Sams Club	\$	226.37	
	Total	\$	768.00	
	Total Expenses	\$	2,824.83	
		Profit		\$ 1,985.17

ICTS

	Gate	
Game 1		\$ 420.00
Game 2		\$ 45.00
Game 2		\$ 45.00
Game 2		\$ 2,154.00
Game 3		\$ 2,148.00
		\$ 4,812.00

Total Revenue	\$ 4,812.00
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