

**KHSAA District Tournament Financial Report**KHSAA Form GE52
Rev 04/14(return to KHSAA by published deadlines. File separate reports if
Girls and Boys Tournaments held separately in the specific sport)Event (check one) Baseball ☐ Basketball ☐ Soccer ☒ Softball ☐ Volleyball ☐District # Boys ☒ Girls ☐ Combined ☐

Held at John Hardin High School

Dates 10/12, 10/14, & 10/17/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$5,634.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$5,634.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$677.00	
	Trophies		\$207.60	
	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)		\$1232.55	
	TOTAL EXPENSES (2)			\$2,117.15
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3,516.85
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)			\$3,516.85

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

School	Amount	School	Amount
John Hardin	\$1,758.43		
Central Hardin	\$1,758.42		

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

Session	Paid
1	72
2	507
3	360
Total	939

**** 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
MANAGERJohn Hardin High School
SCHOOL(270)769-8906
DAYTIME PHONE

Boys Soccer Districts 2014-2014

Gate

10/12/2014	432.00
10/14/2014	3042.00
10/17/2014	2160.00

Total Revenue **5634.00**

Awards & Supplies

Rihards	135.60
Paw Prints	72.00
House of Soccer	350.00
Total	557.60

Manager's Pay

Michael McCune	250.00
<i>Certified Fringe</i>	11.25
Total	261.25

Officials

William Herald	50.00
Pete Welther	180.10
Tucker Reardon	129.40
Jose Nino	150.00
Chris Wilk	50.00
Jason Hart	50.00
Cameron Calhour	67.50
Total	677.00

Revenue - Expense = 3588.85

Security

Mike Holeman	168.75
Willie Wells	112.50
Michael Barry	56.25
Total	337.50

Gate Workers

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