

(return one copy and unsold tickets to KHSAA within one week of tournament.)

SemiState # 2 Held at Russell County High School

Dates June 7 and 8, 2006

Part A. Ticket Sales Reconciliation			
Color of Tickets -		Peach	
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
0390002	0390394	392	
	Total Sold	392	
Total Ticket Revenue (A-1)	392 X selling price - \$6.00 = Total Ticket Sales	\$ 2,352	
Part B	OTHER REVENUE ITEMS		Total Receipts
(1)	Ticket Sales (from A-1 above)		\$2,352.00
(2)	Broadcasting		0
(3)	Sponsorship		0
(4)	TOTAL REVENUE (4)		\$2,352.00
Part C	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses
(1)	Facility Rental (only if documented by contract and receipt and not on school owned property)		0
(2)	Tournament Manager (agreed by participants, not to exceed \$75 per day of tournament)		\$150
(3)	Field Preparation Labor (not to exceed \$75 per day)		\$150
(4)	Field Preparation Supplies (include receipts)		0
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)		\$120
(6)	Public Address Announcers (not to exceed \$30 per game)		\$60
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)		\$50
(8)	Security (itemize per person cost on reverse)		0
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		0
(10)	Other (itemize on back, prior KHSAA approval required)		
(11)	Other (itemize on back, prior KHSAA approval required)		
(12)	Other (itemize on back, prior KHSAA approval required)		
(13)	Other (itemize on back, prior KHSAA approval required)		
(14)	TOTAL EXPENSES (14)		\$530
Part D	First Line Net Profit (Part B (4) minus Part C (14) total) to be sent to KHSAA. All other bills to be paid by KHSAA.		\$1,822.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	210
2	182
3 (if needed)	0
Total	392

Umpire Mileage Driven
(List only actual driven, use round-trip totals)
ATTACH ANY LODGING RECEIPTS IF APPROVED

Umpire	Day 1	Day 2	Other
Jimmy Chapman	492		
James Brown	Lodging		\$56.96
<i>Price</i>	<i>310</i>		
<i>Strader</i>		<i>310</i>	

Rita Cook Branscum
MANAGER

Russell County High
HOST SCHOOL

270-866-6967
DAYTIME PHONE

270-507-6263
CELL PHONE

ROOM	NAME (LAST)	(FIRST)	OUT DATE
101	Brown	James W.	6/8
FOLIO NO.	ADDRESS OR FIRM		IN DATE
511488	Russell Co. HS		6/7

CUMBERLAND LODGE
P.O. Box 438
Russell Springs, KY 42642

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3:54PM Jun 7/06
00-0010 001 SHIFT:
054294

ROOM 12340.00
ROOM 123434.75

TAX DEL1
TAX DEL2

ADGE 254.75
TAXS 90.85

A/C 653.30
ITEM COUNT 2

Non Exempt Tax
1.66

Total 56.96

REFERENCE	CHARGES	CREDITS	LAST BALANCE IS AMOUNT DUE
FOLIO NO.	DATE	DESCRIPTION	
511488		PHONE READING	
	OUT	IN	NO. CALLS