KHSAA Semi-State Baseball Tournament Financial Report (return one copy and unsold tickets to KHSAA within one week of tournament.)

Kentucky High School Athlo	dicionistim (Letters one	copy and unoold uniter-		بسب	Ť.,	ଞ୍କ	
SemiState	· ¬	North Hadin	4-4	Dates	live '		
Part A Ticl	ket Sales Reconcillation					- in (
Color of Tickets -			Sold				
Start Tick	(et Number (500 per roll)	End Ticket	Number	872 455			
0003002		0003457	416				
	0co 345 8	0003815					
<u> ;</u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			Total Sold		871		
				\$	5,232		
Total Ticket Revenue (A-1)		X selling price - \$6.00 = Total Ticket Sales		Total		otal	
Part B	OTHER REVENUE ITEMS	3		Receipts	- '	Jiai	
(1)	Ticket Sales (from A-1 abo	/e)					
(2)	Broadcasting						
(3)	Sponsorship				5,2	32	
(4)	TOTAL REVENUE (4)		and the second s				
Part C	- ヘ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		EMS PAID BY HOST PRIOR TO Expenses				
(1)	Facility Rental (only if docu	umented by contract and receip	ot and				
(2)	Tournament Manager (agr	Manager (agreed by participants, not to exceed					
	\$75 per day of tourname	ot to exceed \$75 per day)		الله الله			
(3)	Field Preparation Supplies	(include receipts)		176.53			
(4)	Scoreboard and Scoreboo	ok Operators (not to exceed \$30	0 per	120 00			
(5)	rame)			ردي بيان - دي بيان	, · -		
(6)	Public Address Announce	rs (not to exceed \$30 per game	e)	100	· <u>··</u>		
(7)	Total for Gate Workers (no	ot to exceed \$25 per day per w	orker)	100 -			
(8)	Security (itemize per pers	on cost on reverse)					
(9)	Certified Athletic Trainer (temize per person cost on reverse)					
(10)	Other (itemize on back, pr	rior KHSAA approval required)					
(11)	Other (itemize on back, p	rior KHSAA approval required)					
(12)	Other (itemize on back, p	rior KHSAA approval required)					
(13)		nize on back, prior KHSAA approval required)			52.27		
(14)	TOTAL EXPENSES (14)						
Part D	First Line Net Profit (Part	B (4) minus Part C (14) total) to	o pe		44	75,45	
PailD	sent to KHSAA. All other	bills to be paid by KHSAA.					
<u> </u>			Umpire Mileage Di	riven			
PAID A	ATTENDANCE BY SES	SIONS	() ist only actual d	only actual driven, use round-trip totals)			
(Ticke	ts Sold NOT money re	eceivea)	Umpire	Day 1	Day 2	Other	
Session Paid			1111	57.50	57.50		
1 455			Tracy Arthin	57.50	57.50	//	
2 4/6			Ker Lagramb	57.50	36.50	- 11	
3 (if needed)			Chales Con (do-				
Total 871			Don Hudson	105,50	105,50	211	
1	11/20	Al He Hadi	(27-)352-31	(27) 300 1446			
DAYTIME PHONE					CELLP	HONE	
MANA	EX.	HOST SOLICOL	-				
	-··						

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Duke's

SPORTING GOODS



Remit To: 512 N. Mulberry St. Elizabethtown, KY 42701 Phone: 270-765-6247

1500 31W Bypass Bowling Green, KY 42101 Phone: 270-846-1216



OMER'S OR		MR C		DATE	6-8-0	7.3°	
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& STATE		· ceuero					
DEO BY	CASH C.C	D. CLARGE	ON ACCT	мозс нето	PAID OUT		
IALTITY		DESCRIPTION		<u></u>	PRICE	AMC	LNT
1	Diany	10			13.95	83	70
2	As Ile	Dust			5.00	16	W
Z	Coses to	rink			36.5	73	90
1	Love Lo	A			2.95		35
					-	d d	······································
					tal	176	55
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	ALL 1 1/20: SERVICE CHARC	LAIMS AND RETURNE 16 WILL BE ADDED TO /	D GOODS NUST	L ACCOUNTANTE AST 30 DAYS, AN	O BY THIS BILL INUAL PERCENTAGE	RATE :5.16%	
NUR POICEV	7	ECEIVED 8Y				Mark Control of the C	

Grand history