

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

SemiState #4 Held at		Henry County High Sch	Dates June 9-1		June 9-10, 2	2005	
Part A. T	Ficket Sales Reconcillation						100
	Color of Tickets - Orange						
Start Ticket Number (1000 per roll)		End Ticket Number		No on the Annual Contract April Cont	Sold		
1001							
	3001						
				Total Sold			
Total Tic	ket Revenue (A-1)	X selling price	· \$6.00 = 1	Total Ticket Sales	\$		
Part B	OTHER REVENUE ITEMS				Total Receipts	;	Total
(1)	Ticket Sales (from A-1 abov	/e)		指移的 海南			
(2)	Broadcasting						
(3)	Sponsorship			E-SECTION IN			10 10 10 10
(4)	TOTAL REVENUE (4)				3,410,324,311,411		
Part C	ALLOWABLE EXPENSE IT SUBMISSION TO KHSAA			ne galagori 2-a mandas apertu	Expense	s (4)	
(1)	Facility Rental (only if documented by contract and receipt and not on school owned property)						konfizion sullivatu Autoria (Sullado)
(2)	Tournament Manager (agreed by participants, not to exceed \$75 per day of tournament)				.		
(3)	Field Preparation Labor (not to exceed \$75 per day)			and the second second			
(4)	Field Preparation Supplies (include receipts)				·. ··· · · · · · · · · · · · · · · · ·		
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per						
(6)	game) Public Address Announcers (not to exceed \$30 per game)						Barrani (Barrani)
(7)		The state of the s					
(8)	Total for Gate Workers (not to exceed \$25 per day per worker) Security (itemize per person cost on reverse)						
(9)	Certified Athletic Trainer (itemize per person cost on reverse)						
(10)	Other (itemize on back, prior KHSAA approval required)			eda e a decide da			
(11)				ra dan bar			
(12)	Other (itemize on back, prior KHSAA approval required)						
(13)	Other (itemize on back, prior KHSAA approval required)			PARTE STATE OF THE			100044
(14)	TOTAL EXPENSES (14)			is the first of the			
	First Line Net Profit (Part B	(4) minus Part C (14) total) t	to he				
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.						
PAID A	TTENDANCE BY SESSI	ONS		re Mileage Driv			
(Ticket	ts Sold NOT money rece	eived)	(List o	only actual dri	ven, use r	ound-trip t	otals)
Sessi	ion Paid		L	Impire	Day 1	Day 2	Other
1							
2							
3 (if nee	eded)				·		
Tota	·						
		ļ	L				J
MANAGI	ER H	HOST SCHOOL	-	DAYTIME PHO	DNE	CELL P	HONE



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SemiSta	te# <u> </u>	Henry Co High	School	Dates <u>6</u> -	8-10
Part A. Ti	icket Sales Reconciliation				
	Color of Tickets -	orange			
Start Ti	cket Number (500 per roll)	Orang + End Ticket Number	-	(Sold
	1001				
	3001	1460 3846			
			Total Sold	12.6	15
T-4-LT:-I	ket Revenue (A-1)	X selling price - \$6.00 =			770
Total Tici	ket Revenue (A-1)	A Selling price - \$0.00 -	otal ficket dates	de en casa en procesión en ser estado	<u>/ </u>
Part B	OTHER REVENUE ITEMS			Total Receipts	Total
(1)	Ticket Sales (from A-1 abor	ve)		7770	
(2)	Broadcasting				
(3)	Sponsorship	- APARTS			200
(4)	TOTAL REVENUE (4)		a producero accompanional School		77 <i>70</i>
Part C	ALLOWABLE EXPENSE IT SUBMISSION TO KHSAA	EMS PAID BY HOST PRIOR TO		Expenses	
(1)	Facility Rental (only if docu not on school owned prop				
(2)	Tournament Manager (agreed by participants, not to exceed \$75 per day of tournament)			225	
(3)	Field Preparation Labor (no	t to exceed \$75 per day)		225	
(4)	Field Preparation Supplies				
(5)	Scoreboard and Scorebook game)	Operators (not to exceed \$30 per		180	
(6)	Public Address Announcers	s (not to exceed \$30 per game)	X 100 100 100 100 100 100 100 100 100 10	90	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)			75	
(8)	Security (itemize per person cost on reverse)			75	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)			· • • • • • • • • • • • • • • • • • • •	
(10)	Other (itemize on back, prior KHSAA approval required)			75	
(11)	Other (itemize on back, prior KHSAA approval required)				
(12)	Other (itemize on back, prior KHSAA approval required)		_		
(13)		or KHSAA approval required)	_		
(14)	TOTAL EXPENSES (14)				446
Part D	1	(4) minus Part C (14) total) to be			945 6825
e, geografient, Aregologio	sent to KHSAA. All other bi	ils to be paid by KhoAA.			υ ·

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	499
2	390
3 (if needed)	406
Total	1295

Todd	6.lley	 ŀ
MANAGER	, , ,	Н

Umpire Mileage Driven

(List only actual driven, use round-trip totals)

Umpire	Day 1	Day 2	Other
Dovid weber			357 70141

DAYTIME PHONE

CELL PHONE