

KHSAA Semi-State Baseball Tournament Financial Report

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

Dates June 7-9, 2006 Shelby Co. Athletic Complex 4 Held at SemiState # Part A. Ticket Sales Reconcillation Yellow Color of Tickets -Sold End Ticket Number Start Ticket Number (500 per roll) (92 3342061 3342593 3336001 668 Total Sold 4008 X selling price - \$6.00 = Total Ticket Sales \$ Total Ticket Revenue (A-1) Total Total OTHER REVENUE ITEMS Part B Receipts 4008 Ticket Sales (from A-1 above) (1)Broadcasting (2)Sponsorship (3)4008. ~ **TOTAL REVENUE (4)** (4)ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO Expenses Part C SUBMISSION TO KHSAA Facility Rental (only if documented by contract and receipt and (1) not on school owned property) Tournament Manager (agreed by participants, not to exceed \$75 150 -(2)per day of tournament) 50,-Field Preparation Labor (not to exceed \$75 per day) (3)(4)Field Preparation Supplies (include receipts) Scoreboard and Scorebook Operators (not to exceed \$30 per 60.-(5) game) 60. -Public Address Announcers (not to exceed \$30 per game) (6)100. -Total for Gate Workers (not to exceed \$25 per day per worker) (7) Security (itemize per person cost on reverse) (8) Certified Athletic Trainer (itemize per person cost on reverse) (9) Other (itemize on back, prior KHSAA approval required) (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)**TOTAL EXPENSES (14)** (14)First Line Net Profit (Part B (4) minus Part C (14) total) to be 3488 Part D sent to KHSAA. All other bills to be paid by KHSAA.

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	350
2	318
3 (if needed)	110
Trotal	1968
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MANAGER

HOST SCHOOL

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

Day 1	Day 2	Other
160	160	160
70	70	70

502/682-8537

DAYTIME PHONE

CELL PHONE