



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

KHSAA Form BA108
Rev. 4/03

SemiState # 5 Held at Saint Henry District High School Dates June 8-10, 2005

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
1001	SOLD-OUT	1,000	
2001	2818	817	
		Total Sold	1817
Total Ticket Revenue (A-1)	<u>1817</u> X selling price - \$6.00 = Total Ticket Sales	\$ 10,902.00	
Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	10,902.00	
(2)	Broadcasting	0	
(3)	Sponsorship	0	
(4)	TOTAL REVENUE (4)		10,902.00
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)	225.00	
(3)	Field Preparation Labor (not to exceed \$75 per day)	0	
(4)	Field Preparation Supplies (include receipts)	0	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)	0	
(6)	Public Address Announcers (not to exceed \$30 per game)	0	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)	0	
(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)	0	
(11)	Other (itemize on back, prior KHSAA approval required)	0	
(12)	Other (itemize on back, prior KHSAA approval required)	0	
(13)	Other (itemize on back, prior KHSAA approval required)	0	
(14)	TOTAL EXPENSES (14)		225.00
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.		10,677.00

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	632
2	482
3 (if needed)	703
Total	1,817

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

Umpire	Day 1	Day 2	Other
Buerger	30	30	30
Hall	160	160	160
Arnsperger	10	10	10
Nally	0	0	0

W. Daugherty
MANAGER

ST. Henry DISTRICT
HOST SCHOOL

859 525 5847
DAYTIME PHONE

859 466 0393
CELL PHONE



Name & Address

KEVIN NALLY

Room 310-11
 Arrive Date 06/08/05
 Dept. Date 06/09/05
 Folio # 0
 Room Rate 50.00
 Account 2-DANCEY
 Mkt/Seg 0-TTAN

Page 1

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0608	111	0608000	000	2007 ROOM	50.00	0.00	50.00
0608	B11	0608001	000	SALES TAX	3.60	0.00	53.60
0608	B12	0608002	000	OCCUPANCY TAX	2.34	0.00	55.94
0609	912	0609000	000	AMERICAN EXPRESS	0.00	-55.94	0.00
				TOTAL			0.00

ACCT. NO.
 A2 *****1003 0007

CARD MEMBER NAME
 NALLY/K

ESTABLISHMENT NO. & LOCATION
 Holiday Inn Express
 1050 Fashion Ridge Rd.
 Dry Ridge, KY 41035

CARD MEMBER'S SIGNATURE
 X *[Signature]*

ESTABLISHMENT AGREES TO TRANSFER TO CARD ISSUER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.
06/09/05	81- 5545-17
AUTHORIZATION	I.D.
5545	81- 5545
	0.00
	0.00
PURCHASES & SERVICES	55.94
TOTAL AMOUNT	55.94

**Holiday Inn
EXPRESS**

Name Address

KEVIN NALLY

Room 302-11
Arrive Date 02/09/85
Dept. Date 01/15/85
Folio # 0
Room Rate 40.00
Account E-DANCEY
Mkt/Seg G-TEAM

Page 1

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

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☒ SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0607	113	0609000	ATW	SUGST-ROOM	40.00	.00	40.00
0609	911	0609001	VJH	SALES TAX	3.80	.00	43.80
0609	912	0609002	VJH	OCCUPANCY TAX	2.56	.00	46.36
0610	913	0610000	VJH	AMERICAN EXPRESS	.00	-46.36	.00
				TOTAL			.00

ACCT. NO.
AX *****1002 0007

CARD MEMBER NAME
NALLY/K

ESTABLISHMENT NO. & LOCATION

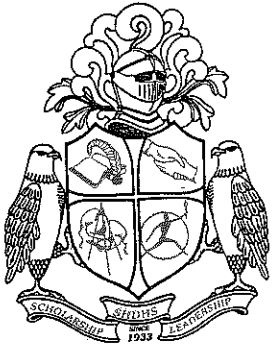
Holiday Inn Express

1050 Fashion Ridge Rd.
Dry Ridge, KY 41035

CARD MEMBER'S SIGNATURE

☒

DATE OF CHARGE 06/10/85	FOLIO NO./CHECK NO. H1- 50477-01
AUTHORIZATION 005739	I.D. VJH
PURCHASES & SERVICES	
TOTAL AMOUNT	



ST. HENRY DISTRICT HIGH SCHOOL

3755 Scheben Drive • Erlanger, Kentucky 41018

(859) 525-0255 ~ Fax (859) 525-5855

www.SHDHS.org

2005

Semi-State Baseball Tournament

UMPIRE MILEAGE REPORT

NAME DAVID BUEGER

Game 1 miles 30

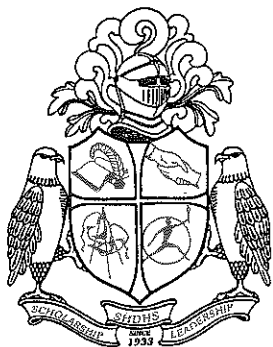
Game 2 miles 30

Game 3 miles 30

Signature [Signature]

Date 6-10-05

Submitted by: Dennis Daugherty, Athletic Director
Saint Henry District High School



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UMPIRE MILEAGE REPORT

NAME David Hall

Game 1 miles 160

Game 2 miles 160

Game 3 miles 160

Signature D. Hall

Date 6-10-05

Submitted by: Dennis Daugherty, Athletic Director
Saint Henry District High School



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UMPIRE MILEAGE REPORT

NAME RON ARNSPERGER

Game 1 miles 10

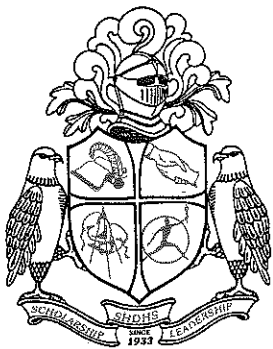
Game 2 miles 10

Game 3 miles 10

Signature RON ARNSPERGER

Date 6/10/05

Submitted by: Dennis Daugherty, Athletic Director
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2005

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UMPIRE MILEAGE REPORT

NAME Kevin Nally

Game 1 miles 0

Game 2 miles 0

Game 3 miles 0

Signature Kevin Nally

Date 6-10-05

Submitted by: Dennis Daugherty, Athletic Director
Saint Henry District High School