

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

SemiState # 5 Held at Harrison Co. Dates June 7 & 8

Part A. Ticket Sales Reconciliation			
Color of Tickets -	Blue		
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
226001	226444	443	
228001	228145	144	
	Total Sold	587	
Total Ticket Revenue (A-1)	X selling price - \$6.00 = Total Ticket Sales	\$3,522	
Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	\$3,522	
(2)	Broadcasting	\$ 50	
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		\$3,572
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)		
(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)		
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)	\$60	
(6)	Public Address Announcers (not to exceed \$30 per game)	\$60	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)	\$100	
(8)	Security (itemize per person cost on reverse)	\$100	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	\$50	
(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)		\$670
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.		\$2,902

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	318
2	269
3 (if needed)	
Total	587

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

Umpire	Day 1	Day 2	Other
Michael Bray	230	230	
Kevin Dalton	0	0	
Jeff Davis	60	60	
Dave Thomas	70	70	

Mac Whitaker
MANAGER

Harrison County
HOST SCHOOL

859-234-7108
DAYTIME PHONE

859-588-5858
CELL PHONE

<u>Tournament Managers</u>	<u>Mac Whitaker</u>	<u>\$75</u>
	<u>Robert Barr</u>	<u>\$75</u>

<u>Field Prep</u>		<u>\$150</u>
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<u>Public Address</u>		<u>\$60</u>
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<u>Official Scorer</u>		<u>\$60</u>
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<u>Gate Workers</u>	<u>Rosemary Whitaker</u>	<u>\$50</u>
	<u>Joe Hamm</u>	<u>\$50</u>

<u>Security</u>	<u>Joe Nicholas</u>	<u>\$50</u>
	<u>Robert Walker</u>	<u>\$50</u>

<u>Certified Trainer</u>	<u>Deane White</u>	<u>\$50</u>
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<u>Umpire Milage</u>	<u>Michael Bray</u>	<u>460</u>
	<u>Kevin Dalton</u>	<u>0</u>
	<u>Jeff Davis</u>	<u>120</u>
	<u>Dave Thomas</u>	<u>140</u>