

KHSAA Semi-State Baseball Tournament Financial Report

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

(1) Ticket Sales (from A-1 above) (2) Broadcasting (3) Sponsorship (4) TOTAL REVENUE (4) Part C ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA (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) (3) Field Preparation Labor (not to exceed \$75 per day) (4) Field Preparation Supplies (include receipts) (5) Scoreboard and Scorebook Operators (not to exceed \$30 per game) (6) Public Address Announcers (not to exceed \$30 per game) (7) Total for Gate Workers (not to exceed \$25 per day per worker) (8) 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) (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)	SemiStat	te# <u>5</u> Held at	ST HENRY DISTRICT	- H.S.	Dates 🗸 🗸	VE 6 4 7
Start Ticket Number (500 per roll) Find Ticket Number Sold Find Ticket Number Find Ticket Number	Part A. Ti	icket Sales Reconcillation	於胡涛·哈斯斯特斯·西斯特斯特斯	网络海绵斯 海鱼	医胸部肾盂毒体	
Total Ticket Revenue (A-1) X selling price - \$7.00 = Total Ticket Sales \$6.5 / o		Color of Tickets -				
Total Ticket Revenue (A-1) Part B OTHER REVENUE ITEMS (1) Ticket Sales (from A-1 above) (2) Broadcasting (4) TOTAL REVENUE (4) Part C ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA (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) (3) Field Preparation Labor (not to exceed \$75 per day) (4) Field Preparation Supplies (include receipts) (5) Scoreboard and Scorebook Operators (not to exceed \$30 per game) (7) Total for Gate Workers (not to exceed \$25 per day per worker) (8) 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) (13) Other (itemize on back, prior KHSAA approval required) (13) Other (itemize on back, prior KHSAA approval required) (13) Other (itemize on back, prior KHSAA approval required) (13) Other (itemize on back, prior KHSAA approval required) (13) Other (itemize on back, prior KHSAA approval required)	Start Tie	cket Number (500 per roll)	End Ticket Number	er .		
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(13) Other (itemize on back, prior KHSAA approval required)	<u>``</u>	3		665 C 658 64		
	<u>``</u>			US SECTION OF		
(14) TOTAL EXPENSES (14)	· · · · · · ·		ior KHSAA approval required)			0.00
The state of the s	(14)	TOTAL EXPENSES (14)				820
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.	Part D					5,790

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	647
2	283
3 (if needed)	
Total	9990

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

Umpire	Day 1	Day 2	Other
DAVID HALL	60	60	
BOB EADES	144	144	

Sur Sul St. Home MANAGER HOST SCHOOL

DAYTIME PHONE

CELL PHONE

See Reverse Side For Easy Opening Instructions

Clear Channel Management Services, LP-Radio P.O. BOX 659512 SAN ANTONIO, TEXAS 78265-9512 (210) 253-4000 APHelpdesk@Clearchannel.com Idullimith Ilmith Infiniting KHSAA 2280 Executive Dr Lexington, KY 40505 USA

ESSAGES	REMIT TO: KHSAA VENDOR: 0000047830			DATE: 06/06/07 VEND. LOCATION: 001	CHECK: 0031444437 ORIGIN: 391	
06/05/07 01456021 CLEAR CHANNEL SOMERSET	500	DATE	VOUCHER	ACCOUNT #/MESSAGES	3520	_
	2024	06/05/07	01456021	CLEAR CHANNEL SOMERSET	\$50	0.00
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