



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 # 6 Held at McCreary Central High School Dates June 8-9, 2005

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
1001	1317	316	
		Total Sold	316
Total Ticket Revenue (A-1)	X selling price - \$6.00 = Total Ticket Sales		\$1896
Part B	OTHER REVENUE ITEMS		Total Receipts
(1)	Ticket Sales (from A-1 above)		
(2)	Broadcasting	\$50	
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		
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)		
(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)	\$60	
(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)		
(14)	TOTAL EXPENSES (14)		\$60
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.		\$1886

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	178
2	138
3 (if needed)	
Total	

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

Umpire	Day 1	Day 2	Other
Mark Bryant	170	170	
David Thomas	220	220	

Marc Taylor
MANAGER

McCreary Central
HOST SCHOOL

(606) 376-9702
DAYTIME PHONE

(606) 310-9943
CELL PHONE

McCreary Cent CK 5007
1886

F-SA-8

Date	6-18-05
Tax I.D. No.	61-6001376

Principal

KHSA A

Vendor's Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

Vendor

Marc Sayor
ponsor
Sharon Smith
principal

$$\begin{array}{r} 1886.00 \\ 610.05 \\ \hline 5007 \end{array}$$

003429

RECEIPT

McCreary Central High School

General Fund
HC 69 Box 28
Stearns, KY 42647
606-376-5051

Date: 06/10/2005

\$1886.00

Received From: MARC TAYLOR

ACCOUNT NUMBER	ACCOUNT TITLE	MEMO	AMOUNT
C 304 0	BASEBALL	TICKET SALES (STATE TOUR	1886.00
TOTAL			\$1886.00

RECEIVED BY

Margi COPX/Chesnut

Receipt #

3429 C=

1886.00

003429

Date: 06/10/2005

\$1886.00

Received From: MARC TAYLOR

C 304 0 BASEBALL

TICKET SALES (STATE TOUR 1886.00

\$1886.00

Receipt #

3429 C=

1886.00



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