

SemiState # 6 Held at Tates Creek H.S. Dates June 6-9 2007

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
4001	5000	1000	
5001	5725	725	
	Total Sold	1725	
Total Ticket Revenue (A-1)	X selling price - \$7.00 = Total Ticket Sales	\$ 12,075	
Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	12,075	
(2)	Broadcasting		
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		\$ 12,075
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)	\$ 225	
(3)	Field Preparation Labor (not to exceed \$75 per day)	\$ 225	
(4)	Field Preparation Supplies (include receipts)	\$ 344.01	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)	\$ 90	
(6)	Public Address Announcers (not to exceed \$30 per game)	\$ 90	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)	\$ 150	
(8)	Security (itemize per person cost on reverse)	\$ 522.72	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	\$ 90	
(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)		\$ 1,736.81
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.		\$ 10,338.19

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	656
2	489
3 (if needed)	580
Total	1,725

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

Umpire	Day 1	Day 2	Other
Ken Craft	188		138
Jim Clayton		188	
Will Begley	80	80	80
Brandon M. Intosh	80	80	80

Don Francis
MANAGER

Tates Creek
HOST SCHOOL

859 381-3620
DAYTIME PHONE

859 619-2036
CELL PHONE

Trainer

Candi Lee

Athletic Trainer

30 per game 3 game

Security

6/9/2007-(\$51. ¹⁰)	David Collins	2 1/2 hours	\$20. ⁴⁴	per hour
6/9/2007-(\$85. ⁵⁸)	David Southworth	3 1/2 hours	\$24. ⁴⁵	per hour
6/7/2007-(\$73. ³⁵)	Chris Gatewood	3 hours	\$24. ⁴⁵	per hour
6/7/2007-(\$119. ⁶⁷)	Frankie Bennett	3 hours	\$39. ⁸⁹	per hour
6/6/2007-(\$73. ³⁵)	Chris Gatewood	3 hours	\$24. ⁴⁵	per hour
6/6/2007-(\$119. ⁶⁷)	Frankie Bennett	3 hours	\$39. ⁸⁹	per hour



Kentucky High School Athletic Association

KHSAA Form 11
Rev. 9/97

KHSAA Event Ticket Reconciliation Report

Event Title (Session): **Semi-State 6**

Color Blue	Price 7.00	
Start	End	Sold
004001	5000	1,000
005001	5725	725
Total Sold		1,725
x price - Sales Total		12,075

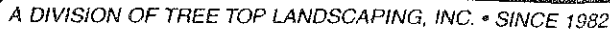
Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Reconciliation					
Price	7.00				
Sold	1,725				
Total Ticket Money	12,075				
Program Sales					
Total Money	12,075				

Manager Signature _____ Date _____



No. 0873

INVOICE DATE	01/01/2018
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6-6-07

CUSTOMER'S
ORDER NO.

SOLD TO:

TO: Yates Creek Baseball
1111 Center Pkwy
to: Dave Jackson

SHIP TO:

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

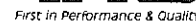
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SIGNATURE

X am All

PRINTED NAME

X Jason Howell
381-3820



INVOICE NO.	46193
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SHIP
TO[illegible]

MILEAGE REIMBURSEMENT REQUEST FOR SEMI-STATE BASEBALL
TOURNAMENT.

<u>DATE</u>	<u>UMPIRE</u>		<u>MILES DRIVEN</u>
June 6, 2007	Ken Kraft	245NA 3320	188
June 7, 2007	Jim Clayton	3651	188
June ⁹ 8 2007	Ken Kraft		188 (376 total)

3 games worked each Jim & Ken

<u>DATE</u>	<u>UMPIRE</u>	<u>Miles Driven</u>
June 6	Will Begley	80
June 7	Will Begley	80
June 9	Will Begley	80
June 6	Brandon McIntosh	80
7	Brandon McIntosh	11
9	11	11

2007 Baseball Semi-State Series

	1	2	3	4	5	6	7	8	
	Paducah Tilghman	Muhlenberg South	Nelson County	Male	St. Henry	Tates Creek	Whitley County	Pikeville	Total
Gross Ticket Sales	\$5,765.00	\$6,797.00	\$6,748.00	\$8,547.00	\$6,510.00	\$12,075.00	\$5,425.00	\$7,238.00	\$59,105.00
Broadcasting	\$0.00	\$50.00	\$50.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$300.00
Sponsorship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenue	\$5,765.00	\$6,847.00	\$6,798.00	\$8,547.00	\$6,610.00	\$12,075.00	\$5,525.00	\$7,238.00	\$59,405.00
Allowable Expenses									
Rental	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
Tournament Manager	\$150.00	\$225.00	\$225.00	\$150.00	\$150.00	\$225.00	\$225.00	\$225.00	\$1,575.00
Field Preparation	\$80.00	\$225.00	\$225.00	\$150.00	\$150.00	\$225.00	\$225.00	\$150.00	\$1,430.00
Field Supplies	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$344.09	\$0.00	\$20.00	\$469.09
Scoreboard and Scorebook	\$40.00	\$180.00	\$90.00	\$60.00	\$60.00	\$90.00	\$180.00	\$180.00	\$880.00
Public Address	\$40.00	\$90.00	\$90.00	\$60.00	\$60.00	\$90.00	\$90.00	\$90.00	\$610.00
Gate Workers	\$50.00	\$75.00	\$225.00	\$50.00	\$200.00	\$150.00	\$150.00	\$300.00	\$1,200.00
Security	\$60.00	\$150.00	\$0.00	\$480.00	\$100.00	\$522.72	\$0.00	\$0.00	\$1,312.72
Certified Trainer	\$0.00	\$150.00	\$25.00	\$0.00	\$100.00	\$90.00	\$0.00	\$0.00	\$365.00
Other (Parking)	\$217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.61	\$285.61
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other (not allowed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses	\$1,537.00	\$1,095.00	\$985.00	\$950.00	\$820.00	\$1,736.81	\$870.00	\$1,033.61	\$9,027.42
First Line Net Profit	\$4,228.00	\$5,752.00	\$5,813.00	\$7,597.00	\$5,790.00	\$10,338.19	\$4,655.00	\$6,204.39	\$50,377.58
Umpires	\$817.20	\$1,034.00	\$867.50	\$708.00	\$602.40	\$1,023.20	\$1,250.00	\$1,360.70	\$7,663.00
Trophies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Second Line Net Profit	\$3,410.80	\$4,718.00	\$4,945.50	\$6,889.00	\$5,187.60	\$9,314.99	\$3,405.00	\$4,843.69	\$42,714.58
Amount to Host	\$852.70	\$1,179.50	\$1,236.38	\$1,722.25	\$1,296.90	\$2,328.75	\$851.25	\$1,210.92	\$10,678.65
Amount to Visitor	\$852.70	\$1,179.50	\$1,236.38	\$1,722.25	\$1,296.90	\$2,328.75	\$851.25	\$1,210.92	\$10,678.65
Amount to Home	\$852.70	\$1,179.50	\$1,236.38	\$1,722.25	\$1,296.90	\$2,328.75	\$851.25	\$1,210.92	\$10,678.65
Amount to KHSAA	\$852.70	\$1,179.50	\$1,236.36	\$1,722.25	\$1,296.90	\$2,328.74	\$851.25	\$1,210.93	\$10,678.63
Distributed	\$3,410.80	\$4,718.00	\$4,945.50	\$6,889.00	\$5,187.60	\$9,314.99	\$3,405.00	\$4,843.69	\$42,714.58
Remitted									
Day 1	462	330	355	615	647	656	297	343	3,705
Day 2	362	283	291	606	283	489	255	361	2,930
Day 3	0	358	318	0	0	580	223	330	1,809
Total Paid	824	971	964	1,221	930	1,725	775	1,034	8,444

St. Henry overpaid KHSAA by \$100 due to radio to be included with host settlement.
Pikeville overpaid by 564.30 due to miscalculation to be included with host settlement