



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 # 7 Held at Corbin High School

Dates June 9-10, 2005

Part A. Ticket Sales Reconciliation			
Color of Tickets - Green			
Start Ticket Number (1000 per roll)	End Ticket Number	Sold	
0001	<u>402</u>	<u>401</u>	
1001	<u>1354</u>	<u>353</u>	
		Total Sold <u>754</u>	
Total Ticket Revenue (A-1)	X selling price - \$6.00 = Total Ticket Sales	\$ <u>4524.00</u>	
Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	<u>4524.00</u>	
(2)	Broadcasting		
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		<u>4524.00</u>
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)	<u>150.00</u>	
(3)	Field Preparation Labor (not to exceed \$75 per day)	<u>150.00</u>	
(4)	Field Preparation Supplies (include receipts)		
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)	<u>60.00</u>	
(6)	Public Address Announcers (not to exceed \$30 per game)	<u>60.00</u>	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)	<u>50.00</u>	
(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)		<u>470.00</u>
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.		<u>4054.00</u>

PAID ATTENDANCE BY SESSIONS

(Tickets Sold NOT money received)

Session	Paid
1	
2	
3 (if needed)	
Total	

Umpire Mileage Driven

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

Umpire	Day 1	Day 2	Other
<u>Phillip Thacker</u>	<u>272</u>	<u>272</u>	

Jeff Garmen
MANAGER

Corbin High School
HOST SCHOOL

606 528 3902
DAYTIME PHONE

606 524 9992
CELL PHONE



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(Tickets Sold NOT money received)

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2	
3 (if needed)	
Total	

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

Umpire	Day 1	Day 2	Other
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Jeff Garmen
MANAGER

Corbin High School
HOST SCHOOL

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