

KHSAA Semi-State Baseball Tournament Financial Report

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

SemiS	tate# 7 Held at	Corbin High School		Dates June	9-10, 2005
Part A.	Ticket Sales Reconcillation				
	Color of Tickets - Green				
Start T	licket Number (1000 per roll)	End Ticket Numb)er		Sold
					Joila
	0001	402		110	7
ļ	1001	1354		753	
	per a constant e company of the		Total Sold	75	<i>y</i>
Total Tid	cket Revenue (A-1)	X selling price - \$6.00 = Total Ticket Sales		\$ 62	524,00
Part B	OTHER REVENUE ITEMS			Total Receipts	Total
(1)	Ticket Sales (from A-1 above	9)	William March Calle	1524.00	
(2)	Broadcasting			J 3 7 ° C	tens to pre a specie.
(3)	Sponsorship		100000000000000000000000000000000000000		
(4)	TOTAL REVENUE (4)				11574 11
Part C	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA			Expenses	7 J 3 7 - 0 C
(1)	Facility Rental (only if document on school owned property)	ented by contract and receipt and	Marie Charles	7.4.	
(2)	Tournament Manager (agree per day of tournament)	d by participants, not to exceed \$75	PETER PERIOD	150.00	
(3)	Field Preparation Labor (not		263 (1634)	150.00 150.00	and the second second
(4)	Field Preparation Supplies (in	nclude receipts)		7 10 "00"	
(5)	Scoreboard and Scorebook (game)	Operators (not to exceed \$30 per		60.00	A Company of the second
(6)	Public Address Announcers (not to exceed \$30 per game)			60.00	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)			50.00	
(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)				de de la casa de la
(12)	Other (itemize on back, prior KHSAA approval required)				
(13)	Other (itemize on back, prior KHSAA approval required)				
(14)	TOTAL EXPENSES (14)		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		470.00
Part D	First Line Net Profit (Part B (4 sent to KHSAA, All other bills) minus Part C (14) total) to be to be paid by KHSAA.			4054.00
PAID AT	TTENDANCE BY SESSIO	NS Umpi	re Mileage Drive		4

(Tickets Sold NOT money received)

Session	Paid
1	
2	
3 (if needed)	
Total	

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

36881011	Paid		Umpire	Day 1	Day 2	Other
1	···		Ohillip Thack	ier 272	272	
2					0,0	
3 (if needed)						
Total						
Jeff GAR MANAGER	mon	Corbin High Sch		98 3902 E PHONE	<i>606 5</i> CELL PH	524 9992 HONE



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SemiState# 7 Held at		Corbin High School		Dates June 9-10, 2005		
Part A. Ticket Sales Reconcillation						
Color of Tickets – Green				经国际平心的国际	a Pathole mee.	
Start Tid	cket Number (1000 per roll)	End Ticket Number		Sold		
	0001	401		401		
	1001	1354	1354		353	
			Total Sold	75	-J	
Total Tic	ket Revenue (A-1)	X selling price - \$6.00 = Total Ticket Sales		\$ 4534.00		
t O(al Tio		, coming price control		Total		
Part B	OTHER REVENUE ITEMS			Receiptş	Total	
(1)	Ticket Sales (from A-1 abov	e)		4524.00		
(2)	Broadcasting					
(3)	Sponsorship		推進 医多头虫	N.D. 100 100 100 100 100 100 100 100 100 10		
(4)	TOTAL REVENUE (4)				4524.00	
Part C	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA			Expenses		
(1)	not on school owned prop	nented by contract and receipt and erty)	uliteratus and and uliteratus and and			
(2)	Tournament Manager (agre- per day of tournament)	ed by participants, not to exceed \$75		150.00		
(3)	Field Preparation Labor (not			150.00	医多克斯氏氏征	
(4)	Field Preparation Supplies (C 0 980 00 400	
(5)	game)	Operators (not to exceed \$30 per		60.00	er productive and some day.	
(6)		(not to exceed \$30 per game)	Arms Charles	60.00		
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)			50.00		
(8)	Security (itemize per person cost on reverse)				See the section	
(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)		The second second			
(13)					1190.00	
(14)	TOTAL EXPENSES (14)			970:00		
Part D		Part B (4) minus Part C (14) total) to be the paid by KHSAA.			470.00 4054.00	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	401
2	
3 (if needed)	
Total	

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

Ur	npire	Day 1	Day 2	Other
1//. ρ	Thacker	272	272	
<i></i>				
		Umpire	illip Thacker 272	

Corbin High School (606) 528-72.
HOST SCHOOL DAYTIME PHONE