



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 # 8 Held at Lawrence County High School

Dates June 9-10, 2005

Part A. Ticket Sales Reconciliation			
Color of Tickets -- Light Pink			
Start Ticket Number (1000 per roll)	End Ticket Number	Sold	
0001	247	246	
4001	4237	236	
		Total Sold	486
Total Ticket Revenue (A-1)	X selling price - \$6.00 = Total Ticket Sales	\$ 2892	

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	2892	
(2)	Broadcasting	200	
(3)	Sponsorship	0	
(4)	TOTAL REVENUE (4)		3092.00

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)	0.00	
(2)	Tournament Manager (agreed by participants, not to exceed \$75 per day of tournament)	150.00	
(3)	Field Preparation Labor (not to exceed \$75 per day)	150.00	
(4)	Field Preparation Supplies (include receipts)	52.79	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)	120.00	
(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)	100.00	
(8)	Security (itemize per person cost on reverse)	0.00	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	6.00	
(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)		632.79

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.		
			2459.21

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	246
2	236
3 (if needed)	
Total	482

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

Umpire	Day 1	Day 2	Other
BRIAN COOK	70	70	
DIRK FLINCHUM	200	200	
RANDY ROSS	160	160	
TIM SAMMONS	78	78	

John Baumgardner
MANAGER

LAWRENCE COUNTY
HOST SCHOOL

(606) 638-3329
DAYTIME PHONE

(606) 483-1358
CELL PHONE

2005 KHSAA Semi-State 8

Approved Expenses

1. Tournament Manager	2 days	\$150.00
2. Field Preparation	2 days	\$150.00
3. Official Scorer	2 games	\$60.00
4. Scoreboard Operator	2 games	\$60.00
5. Public Address	2 games	\$60.00
6. Gate Worker 1	2 games	\$50.00
7. Gate Worker 2	2 games	\$50.00
8. Field prep material		\$52.79 (receipt attached)
TOTAL		\$ 632.79

Advance Auto Parts

We're ready in Advance.

Store # 08340

(706) 638-3656

ROUTE 4, BOX 1095

LOUISA

KY 41230

6/08/2005

19:10:37

REG 03

Cashier: James m.

ITEM	QTY	PRICE	TOTAL
610072	10	\$4.98	\$49.80
01 ABSORBER 4x LBS		2000030630Z40	
Sub Total			\$49.80
Tax @ 6.00%			\$2.99
Total			\$52.79
Cash Payment			\$100.00
CHANGE DUE			-47.21

Scan to RETURN items



#X746720031650

Transaction # 00639

RECEIPT WITHIN 30 DAYS

WARRANTY INFORMATION AVAILABLE

Visit us at www.advanceautoparts.com

CUSTOMER COPY