Pikeville Baseball Field

KHSAA Form BA108 Rev. 4/07



KHSAA Semi-State Baseball Tournament Financial Report

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

SemiState #

PHS Hambley Complex Dates 6-6, 7.8-2007

SemiStat	e# Helu at				7 / / / / / / / / / / / / / / / / / / /
Part A. Ti	cket Sales Reconciliation				
	Color of Tickets -				
Start Ticket Number (500 per roll)		End Ticket Number			Sold
19001		19344		343	
	00/	20362		36/	
	563	20693	330		
- 60					
			Total Sold		An > 600
Total Tick	ket Revenue (A-1)	X selling price - \$7.00 = T	otal Ticket Sales	1034 \$	723 X ° C
Part B	OTHER REVENUE ITEMS			Total Receipts	Total
(1)	Ticket Sales (from A-1 abov	/e)		723800	
(2)	Broadcasting			0	
(3)	Sponsorship			0	
(4)	TOTAL REVENUE (4)				
Part C		EMS PAID BY HOST PRIOR TO		Expenses	
(1)	Facility Rental (only if docu	mented by contract and receipt and perty)		0	
(2)	Tournament Manager (agre \$75 per day of tourname	eed by participants, not to exceed nt)		22500	
(3)	Field Preparation Labor (no	ot to exceed \$75 per day)		150 00	
(4)	Field Preparation Supplies	(include receipts)		. 20.00	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)			180 00	
(6)	Public Address Announcer	s (not to exceed \$30 per game)		9000	
(7)	Total for Gate Workers (no	t to exceed \$25 per day per worker)		<u> 300 00 </u>	
(8)	Security (itemize per perso	n cost on reverse)			
(9)	Certified Athletic Trainer (it	emize per person cost on reverse)			
(10)	Other (itemize on back, prior KHSAA approval required)			68,61	
(11)	Other (itemize on back, prior KHSAA approval required)				
(12)	Other (itemize on back, pri	or KHSAA approval required)			
(13)	Other (itemize on back, pri	or KHSAA approval required)		A North Control of the Control of th	2/1/6/21
(14)	TOTAL EXPENSES (14)				767.51
Part D	First Line Net Profit (Part E sent to KHSAA. All other b	3 (4) minus Part C (14) total) to be ills to be paid by KHSAA.			469.31

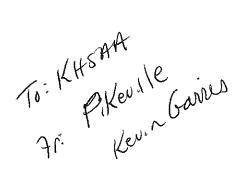
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1,,0,,000	
Session	Paid
1 _	343
2	361
3 (if needed)	330
Total	1,034

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

Umpire	Day 1	Day 2	Other
306 Kours	250	·	250
Tim Kelley	250	125	250
Don White	180	190	130
Randy Poss	112	286	112

DAYTIME PHONE





KHSAA Event Ticket Reconciliation Report

Event Title (Session): Semi-State 8

Color Blue	Price 7.00	
Start	End	Sold
019001	19344	343
020001	20493	691
	-	
Total Sold		1034
x price - Sales Total		1034

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

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

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

Reconciliation			
Price	700		
Sold	1034		
Total Ticket Money	723800		
Program Sales	8		
Total Money	723800		

Manager Signature Levin James Date 6-13-07