KHSAA Form BA108
Rev. 4/03

KHSAA
Kentucky High School Athletic Association

KHSAA Semi-State Baseball Tournament Financial Report

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

SemiState # 2 Held at Glasgow High School Dates June 9-10, 2005

Part A. Ticket Sales Reconcillation		
Color of Tickets – Purple		
Start Ticket Number (1000 per roll)	End Ticket Number	Sold
3001	3814	808
4001		
	Total Sold	808
Total Ticket Revenue (A-1)	X selling price - **$6.00** = Total Ticket Sales	$ 4848.00

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)			
(2)	Broadcasting — WHOP —		$50.00	
(3)	Sponsorship		- 0 -	
(4)	TOTAL REVENUE (4)			$4898

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 -	
(2)	Tournament Manager (agreed by participants, not to exceed $75 per day of tournament)		$225.00	
(3)	Field Preparation Labor (not to exceed $75 per day)		$225.00	
(4)	Field Preparation Supplies (include receipts)		- 0 -	
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)		$90.00	
(6)	Public Address Announcers (not to exceed $30 per game)		$90.00	
(7)	Total for Gate Workers (not to exceed $25 per day per worker)		$75.00	
(8)	Security (itemize per person cost on reverse)		$135.00	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		- 0 -	
(10)	Other (itemize on back, prior KHSAA approval required)		- 0 -	
(11)	Other (itemize on back, prior KHSAA approval required)		- 0 -	
(12)	Other (itemize on back, prior KHSAA approval required)		- 0 -	
(13)	Other (itemize on back, prior KHSAA approval required)		- 0 -	
(14)	TOTAL EXPENSES (14)			$840.00
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.			$4,058.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	233
2	299
3 (if needed)	276
Total	808

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

Umpire	Day 1	Day 2	Other(3)
Ford	24	24	24
Sheridan	90	345	90
Carter	255	- 0 -	255
Shirley	- 0 -	- 0 -	- 0 -

Sam Royse — MANAGER
Glasgow — HOST SCHOOL
(270) 651-8801 — DAYTIME PHONE
(270) 590-5831 — CELL PHONE

F-SA-8

SCHOOL ACTIVITY FUND
STANDARD INVOICE

School Glasgow High	Date 6-8-05
Activity Fund Boys Baseball	Tax I.D. No.

Approval for Purchase

Principal

Vendor's Name X Sydney Bailey

Address 105 Pleasant View Dr.

Quantity	Item Description	Unit Cost	Total Cost
3	Allen Co. vs - Christian Co		
	Sectionals		
	June - 8, 9, 10		
	Crowd Control		
		Total	135.00

Vendor's Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

X [signature]

Vendor

Approved for Payment

Sponsor

Principal

Amount Paid

REQUISITION AND REPORT OF TICKET SALES

SCHOOL GLASGOW HIGH SCHOOL

EVENT Sec Towm

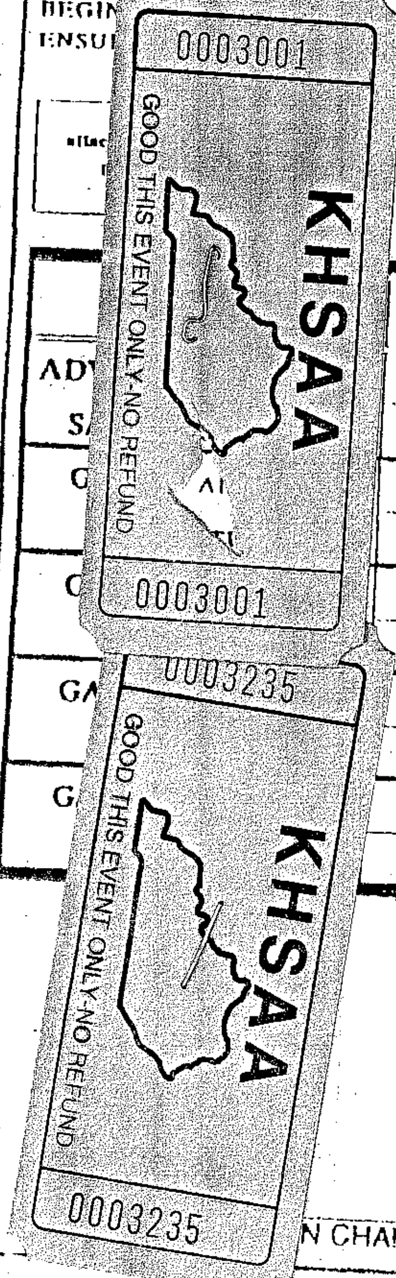
ACTIVITY Allen Vs Christian

DATE 6-8-05

TICKET REQUISITION

THIS IS [illegible] RECEIPT OF THE TICKETS TO BE SOLD FOR THE ACTIVITY LISTED ABOVE. THE NUMBER OF THE BEGIN[illegible] IS RECORDED IN COLUMN TWO. AT THE COMPLETION OF TICKET SALES I WILL RECORD THE ENSU[illegible] COLUMN 4. RECEIPT OF $ .... FOR CHANGE MONEY IS ALSO ACKNOWLEDGED.

PERSON IN CHARGE OF SALES



REPORT OF SALES

	1 TICKET COLOR	2 BEGINNING TICKET NUMBER	3 TICKET SELLER INITIALS	4 NEXT TICKET NO. AVAILABLE	5 TICKET SELLER INITIALS	6 NO. OF TICKETS SOLD (4 – 2)	7 PRICE EACH	8 TOTAL (6 X 7)
ADV[illegible] SA[illegible]	Purple	0003001		0003235		233	6.00	1398.00
G[illegible]								
G[illegible]								
GA[illegible]								
G[illegible]								

CHECKS		TOTAL SALES	1398.00
CURRENCY	1398.00	CHANGE RETURNED	
COIN		CASH OVER/SHORT	
TOTAL	1398.00	TOTAL CASH	1398.00

[illegible]N CHARGE OF SALES

RECEIVED BY

D Barrymin
CENTRAL FUND TREASURER

REQUISITION AND REPORT OF TICKET SALES

SCHOOL GLASGOW HIGH SCHOOL ACTIVITY Allen VS Christian

Tourn 6-10-05 DATE

Baseball

TICKET REQUISITION

...DGE RECEIPT OF THE TICKETS TO BE SOLD FOR THE ACTIVITY LISTED ABOVE. THE NUMBER OF THE ...UMBER IS RECORDED IN COLUMN TWO. AT THE COMPLETION OF TICKET SALES I WILL RECORD THE ...BER IN COLUMN 4. RECEIPT OF $ ______ FOR CHANGE MONEY IS ALSO ACKNOWLEDGED.

PERSON IN CHARGE OF SALES

REPORT OF SALES

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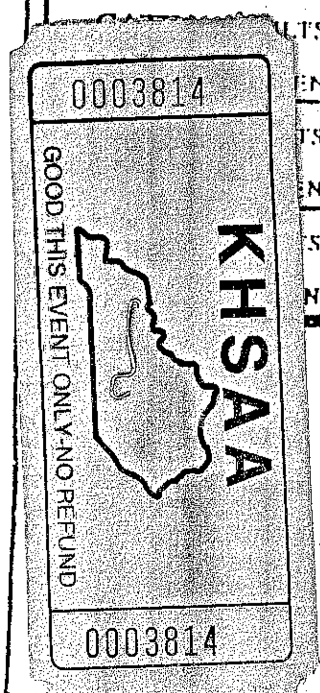
...S	Purple	0003537		0003814		276	6.00	1656.00
...NTS								
...S								
STUDENTS								
...LTS								
...ENTS								
...TS								
...ENTS								
...S								
...NTS								



CHECKS		TOTAL SALES	1656.00
CURRENCY	1760.00	CHANGE RETURNED	100.00
COIN	2.25	CASH OVER/SHORT	6.25
TOTAL	1762.25	TOTAL CASH	1762.25

...N IN CHARGE OF SALES

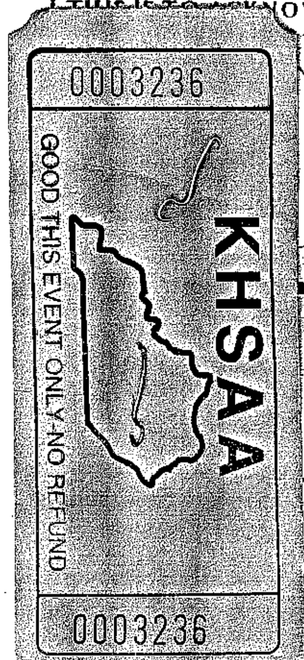
RECEIVED BY D Berryman

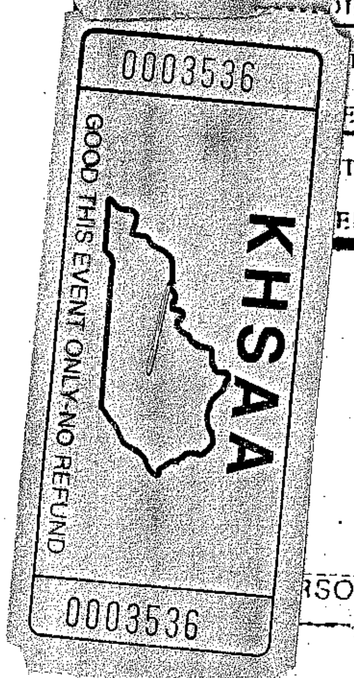
CENTRAL FUND TREASURER

REQUISITION AND REPORT OF TICKET SALES

SCHOOL GLASGOW HIGH SCHOOL ACTIVITY Christian Vs Allen

EVENT Sec Tourn Baseball DATE 6-9-05





TICKET REQUISITION

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PERSON IN CHARGE OF SALES

REPORT OF SALES

	1 TICKET COLOR	2 BEGINNING TICKET NUMBER	3 TICKET SELLER INITIALS	4 NEXT TICKET NO. AVAILABLE	5 TICKET SELLER INITIALS	6 NO. OF TICKETS SOLD (4 – 2)	7 PRICE EACH	8 TOTAL (6 X 7)
...TS	purple	0003236		0003536		299	6.00	1794.00
...ENTS								
...TS								
...ENTS								
...TS								
...ENTS								
...TS								
...ENTS								
...TS								
...ENTS								

CHECKS		TOTAL SALES	1794.00
CURRENCY	1792.00	CHANGE RETURNED	
COIN	2.00	CASH OVER/SHORT	
TOTAL	1794.00	TOTAL CASH	1794.00

...RSON IN CHARGE OF SALES

RECEIVED BY D Berryman

CENTRAL FUND TREASURER