



KHSAA Semi-State Baseball Tournament Financial Report

KHSAA Form BA108
Rev. 4/07

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

SemiState # 2 Held at Muhlenberg South High School Dates 6/6/07-6/8/07

Part A. Ticket Sales Reconciliation			
Color of Tickets -	Blue		
Start Ticket Number (500 per roll)	End Ticket Number		Sold
010001	010013		11
011001	011959		960
		Total Sold	971
Total Ticket Revenue (A-1)	X selling price - \$7.00 = Total Ticket Sales		\$6797

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)		\$6797	
(2)	Broadcasting		\$50	
(3)	Sponsorship		NA	
(4)	TOTAL REVENUE (4)			\$6847

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)		NA	
(2)	Tournament Manager (agreed by participants, not to exceed \$75 per day of tournament)		\$225	
(3)	Field Preparation Labor (not to exceed \$75 per day)		\$225	
(4)	Field Preparation Supplies (include receipts)		NA	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)		\$180	
(6)	Public Address Announcers (not to exceed \$30 per game)		\$90	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)		\$75	
(8)	Security (itemize per person cost on reverse)		\$150	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		\$150	
(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)			\$1095

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.			\$5752
---------------	--	--	--	--------

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	330
2	283
3 (if needed)	358
Total	971

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

Umpire	Day 1	Day 2	Day 3
Thomas Morgan	210	210	210
Total = 630miles			
Tim Summers	150	150	150
Total = 450miles			

Chris Allen

Muhlenberg South

270-338-9409

270-543-6982

Semi-state #2 Finances
Muhlenberg South High School
6/6/07-6/8/07

Ticket Sales

Apollo Pre-Sale	\$77
Game 1	\$2,233
Game 2	\$1,981
Game 3	\$2,506
Total	\$6,797
Broadcasting	\$50
Total Revenue	\$6,847

Expenses

Tournament Manager	Chris Allen	\$110
	Sammy Sparks	\$115
Field Preparation Labor	South Baseball	\$225
Scoreboard	Nathan Brothers	\$30
	Ray Carroll	\$60
Official Scorer	Adam Locke	\$90
Public Address Announcer	Nathan Phelps	\$90
Gate Worker	Mike Dearmond	\$75
Security	Eddie Brown	\$150
Medical	Kelly Vincent	\$50
	Ray Carroll	\$100
Total Expenses		\$1,095
Send to KHSAA	\$6947-\$1095	\$5,752

Mail to: Muhlenberg County Sheriff's Office
PO Box 227 Greenville, KY 42345



Kentucky High School Athletic Association

KHSAA Form 11
Rev. 9/97

KHSAA Event Ticket Reconciliation Report

Event Title (Session): **Semi-State 2**

2ND

Color Blue	Price 7.00	
Start	End	Sold
011001		
011001	011319	319
Total Sold		319
x price - Sales		\$2233
Total		

Color BLUE	Price 7.00	
Start	End	Sold
011320	011601	283
Total Sold		283
x price - Sales		\$1981
Total		

APOLLO PRE-SALE

Color BLUE	Price	
Start	End	Sold
010001	010013	11
Total Sold		11
x price - Sales		\$77
Total		

Color BLUE	Price 7.00	
Start	End	Sold
011602	011959	358
Total Sold		358
x price - Sales		\$2506
Total		

Reconciliation	APOLLO PRE-SALE	GAME 1	GAME 2	GAME 3	TOTAL
Price	7.00	7.00	7.00	7.00	
Sold	11	319	283	358	971
Total Ticket Money	\$77	\$2233	\$1981	\$2506	\$6797
Program Sales					
Total Money	\$77	\$2233	\$1981	\$2506	\$6797

Manager Signature

Date 6/11/07