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 # 2 Held at Henderson County Dates 4-5 June 2008

Part A. Ticket Sales Reconcillation		
Color of Tickets -	Pink	
Start Ticket Number (500 per roll)	End Ticket Number	Sold
002001	002480	476
	Total Sold	476
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$3332

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)		$3332	
(2)	Broadcasting		$100	
(3)	Sponsorship			
(4)	TOTAL REVENUE (4)			$3432
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)		$150	
(3)	Field Preparation Labor (not to exceed $75 per day)		$150	
(4)	Field Preparation Supplies (include receipts)		-0-	
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)		$60	
(6)	Public Address Announcers (not to exceed $30 per game)		$60	
(7)	Total for Gate Workers (not to exceed $25 per day per worker)		$50	
(8)	Security (itemize per person cost on reverse)		$100	
(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)			$570
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.			$2862

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	260
2	216
3 (if needed)	
Total	476

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

Umpire	Day 1	Day 2	Other
Flener	143	143	-0-
Lewis	344	344	-0-
Latham	-0-	-0-	-0-
Thomas	-0-	-0-	-0-

MANAGER | Henderson County (HOST SCHOOL) | 270-831-8868 (DAYTIME PHONE) | 270-577-0474 (CELL PHONE)

ck 24658

2862

KHSAA Form GE11
Rev. 5/06

KHSAA Event Ticket Reconciliation Report

Event Title (session) **2008 Semi-State Baseball**

(A) Color **Hot Pink**	Price **$7.00**	
Start	End	Sold
002001	002480	476
002501		
003001		
003501		
Total Sold	476	
Price Per Ticket	7.00	
Projected Total		

(B) Color	Price	
Start	End	Sold
Total Sold		
Price Per Ticket		
Projected Total		

(C) Color	Price	
Start	End	Sold
Total Sold		
Price Per Ticket		
Projected Total		

(D) Color	Price	
Start	End	Sold
Total Sold		
Price Per Ticket		
Projected Total		

Reconciliation

	(A)	(B)	(C)	(D)	Total
Total Sold					
Total Ticket Projected					
Cash Deposit					
Cash Over (Short)					

Manager Signature [signature] Date 6/9/08

F-SA-1
8/93

SCHOOL ACTIVITY FUNDS

REQUISITION AND REPORT OF TICKET SALES

SCHOOL HCHS

ACTIVITY KHSAA. Semi-State Baseball Tournament Girls Championship

EVENT KHSAA - Semi-State Baseball Tournament Girls Championship DATE 6-5-08

TICKET REQUISITION

THIS IS TO ACKNOWLEDGE RECEIPT OF THE TICKETS TO BE SOLD FOR THE ACTIVITY LISTED ABOVE. THE NUMBER OF THE BEGINNING TICKET NUMBER IS RECORDED IN COLUMN TWO. AT THE COMPLETION OF TICKET SALES I WILL RECORD THE ENSUING TICKET NUMBER IN COLUMN 4. RECEIPT OF $ 1512.00 FOR CHANGE MONEY IS ALSO ACKNOWLEDGED.

PERSON IN CHARGE OF SALES

attach start and end tickets here

REPORT OF SALES

		1	2	3	4	5	6	7	8
		TICKET COLOR	BEGINNING TICKET NUMBER	TICKET SELLER INITIALS	NEXT TICKET NO. AVALIABLE	TICKET SELLER INITIALS	NO. OF TICKETS SOLD (4 – 2)	PRICE EACH	TOTAL (6 X 7)
ADVANCE SALES	ADULTS								
	STUDENTS								
GATE 1	ADULTS	Red	602263	JM	602480	JM	216	7.00	$1512.00
	STUDENTS								
GATE 2	ADULTS								
	STUDENTS								
GATE 3	ADULTS								
	STUDENTS								
GATE 4	ADULTS								
	STUDENTS								

CHECKS		TOTAL SALES	1512.00
CURRENCY		CHANGE RETURNED	
COIN		CASH OVER/SHORT	
TOTAL		TOTAL CASH	$1,512.00

PERSON IN CHARGE OF SALES

RECEIVED BY

CENTRAL FUND TREASURER

F-SA-1
8/93

SCHOOL ACTIVITY FUNDS
REQUISITION AND REPORT OF TICKET SALES

SCHOOL HCHS

EVENT KHSAA-Semi-State Baseball Tournament Game Christian Co. vs. Barren Co.

ACTIVITY KHSAA Semi-State Baseball Tournament

DATE 6-4-08 Game Christian Co. vs. Barren Co.

TICKET REQUISITION

THIS IS TO ACKNOWLEDGE RECEIPT OF THE TICKETS TO BE SOLD FOR THE ACTIVITY LISTED ABOVE. THE NUMBER OF THE BEGINNING TICKET NUMBER IS RECORDED IN COLUMN TWO. AT THE COMPLETION OF TICKET SALES I WILL RECORD THE ENSUING TICKET NUMBER IN COLUMN 4. RECEIPT OF $ 1820.00 FOR CHANGE MONEY IS ALSO ACKNOWLEDGED.

attach start and end tickets here

PERSON IN CHARGE OF SALES

REPORT OF SALES

		1 TICKET COLOR	2 BEGINNING TICKET NUMBER	3 TICKET SELLER INITIALS	4 NEXT TICKET NO. AVALIABLE	5 TICKET SELLER INITIALS	6 NO. OF TICKETS SOLD (4-2)	7 PRICE EACH	8 TOTAL (6 X 7)
ADVANCE	ADULTS								
SALES	STUDENTS								
GATE	ADULTS	Red	002001	Jm	002262	Jm	260	$7.00	$1,820.00
1	STUDENTS								
GATE	ADULTS								
2	STUDENTS								
GATE	ADULTS								
3	STUDENTS								
GATE	ADULTS								
4	STUDENTS								

CHECKS		TOTAL SALES	1820.00
CURRENCY		CHANGE RETURNED	
COIN		CASH OVER/SHORT	
TOTAL		TOTAL CASH	$ 1,820.00

PERSON IN CHARGE OF SALES

RECEIVED BY

CENTRAL FUND TREASURER