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 # 3 Held at Louisville Male HS. Dates 6/4,5/08.

Part A. Ticket Sales Reconciliation		
Color of Tickets -		
Start Ticket Number (500 per roll)	End Ticket Number	Sold
003001	003500	500
003501	004000	500
004001	004500	500
004501	004579	78
	Total Sold	1578
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$ 11,046.

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)		11,046	
(2)	Broadcasting		0	
(3)	Sponsorship		0	
(4)	TOTAL REVENUE (4)			11,046.

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)		150.00	
(3)	Field Preparation Labor (not to exceed $75 per day)		150.00	
(4)	Field Preparation Supplies (include receipts)		0	
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)		60.00	
(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)		50.00	
(8)	Security (itemize per person cost on reverse)		320.00	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		120.00	
(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)			910.00
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.			10,136.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid	
1	5,999	(857)
2	5047	(721)
3 (if needed)	0	
Total	11,046.	1578.

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

Umpire	Day 1	Day 2	Other
Marcus Camacho	180	180	
James Bell	40	0	
Roger Wilks	0	40	
John Carroll	50	50	

Robert Stewart / Todd Driscoll	Louisville Male.	485-8972.	550-3485
MANAGER	HOST SCHOOL	DAYTIME PHONE	CELL PHONE

ok 000890
10,136—

2 Security per Day
5-9 p.m. $20.00 $80 per Day
x 2 Days

Total $320.00

1 Certified Trainer
5-9 15.00 per 60.00 per Day
x 2

Total $120.00

KHSAA Form GE11
Rev. 5/06

KHSAA Event Ticket Reconciliation Report

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

(A) Color **Orange**	Price **$7.00**	
Start	End	Sold
003001 1	003500	500
003501 2	004000	500
004001 3	004500	500
004501 4	004578	78
Total Sold		1578
Price Per Ticket		7.00
Projected Total		11,046.00

(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 Robert Stewart Date 6/4,5/08