



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 # 3 Held at LARUE COUNTY HIGH SCHOOL Dates JUNE 1, 5, 6

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
BLUE	014507	507	
GREEN	009344 (over 4/02)	344	
RED	00642	643	
		Total Sold	
Total Ticket Revenue (A-1)		\$ 1494-	
X selling price - \$7.00 = Total Ticket Sales		\$ 10459-	
Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	10459-	
(2)	Broadcasting	0	
(3)	Sponsorship	0	
(4)	TOTAL REVENUE (4)		10459-
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)	228.26	
(3)	Field Preparation Labor (not to exceed \$75 per day)	—	
(4)	Field Preparation Supplies (include receipts)	—	
(5)	Scoreboard and Scorebook Operators (not to exceed \$30 per game)	180-	
(6)	Public Address Announcers (not to exceed \$30 per game)	—	
(7)	Total for Gate Workers (not to exceed \$25 per day per worker)	473.00	
(8)	Security (itemize per person cost on reverse)	1192.50	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	—	
(10)	Other (itemize on back, prior KHSAA approval required)	289.82	
(11)	Other (itemize on back, prior KHSAA approval required)	225-	
(12)	Other (itemize on back, prior KHSAA approval required)	56.76	
(13)	Other (itemize on back, prior KHSAA approval required)	150-	
(14)	TOTAL EXPENSES (14)		2795.42
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.		7663.51

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	507
2	344
3 (if needed)	643
Total	1494

Umpire Mileage Driven

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

ATTACH ANY LODGING RECEIPTS IF APPROVED

Umpire	Day 1	Day 2	Other
Jim Bell	130	130	260
Morgan Abdon	330	514	330
	(4 trips)	(4 trips)	

DAVID DAWSON
MANAGER

LARUE COUNTY
HOST SCHOOL

270-358-2210
DAYTIME PHONE

270-766-7419
CELL PHONE

David Dawson

Add Andy Strain - 1 game

KHSAA Form GE11
Rev. 5/06

Event Title (session)

Semi-State 3 Baseball

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

Reconciliation

Reconciliation:	(A)	(B)	(C)	(D)	Total
Total Sold					
Total Ticket Projected					
Cash Deposit					
Cash Over (Short)					100

Manager Signature.

Date _____

6/11/09

- (10) Parking – 289.89
- (11) Athletic Event Supervisor – 225
- (12) Hospitality Room – 56.76
- (13) Event Pots – 150.00