KHSAA Form BA108
Rev. 4/03

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 # 4 Held at Henry County High School Dates June 9-10, 2005

Part A. Ticket Sales Reconciliation		
Color of Tickets – Orange		
Start Ticket Number (1000 per roll)	End Ticket Number	Sold
1001		
3001		
	Total Sold	
Total Ticket Revenue (A-1)	X selling price - **$6.00** = Total Ticket Sales	$

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

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)			
(2)	Tournament Manager (agreed by participants, not to exceed $75 per day of tournament)			
(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)			
(6)	Public Address Announcers (not to exceed $30 per game)			
(7)	Total for Gate Workers (not to exceed $25 per day per worker)			
(8)	Security (itemize per person cost on reverse)			
(9)	Certified Athletic Trainer (itemize per person cost on reverse)			
(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)			

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.			

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	
2	
3 (if needed)	
Total	

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

Umpire	Day 1	Day 2	Other

MANAGER HOST SCHOOL DAYTIME PHONE CELL PHONE

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Kentucky High School Athletic Association

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

SemiState # 4 Held at Henry Co High school Dates 6-8-10

Part A. Ticket Sales Reconciliation		
Color of Tickets -	orange	
Start Ticket Number (500 per roll)	End Ticket Number	Sold
1001	1460	
3001	3846	
	Total Sold	1295
Total Ticket Revenue (A-1)	X selling price - $6.00 = Total Ticket Sales	$ 7770

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	7770	
(2)	Broadcasting		
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		7770

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)		
(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)		
(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)	75	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		
(10)	Other (itemize on back, prior KHSAA approval required)	75	
(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)		945

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.	6825

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	499
2	390
3 (if needed)	406
Total	1295

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

Umpire	Day 1	Day 2	Other
David Weber			357 total

Todd Gilley
MANAGER

Henry Co
HOST SCHOOL

502 ~~[illegible]~~ 45 8680
DAYTIME PHONE

502 817 4787
CELL PHONE