

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

SemiState #

44

Held at

Louisville Male HS.

Dates

6/6
6/7

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
022001	023006	1,000	
023001	023222	221	
	Total Sold	1221	
Total Ticket Revenue (A-1)	X selling price - \$7.00 = Total Ticket Sales	\$8547.00	

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	8547	
(2)	Broadcasting	0	
(3)	Sponsorship	0	
(4)	TOTAL REVENUE (4)		8547.00

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)	480.00	
(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)		950.00

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.	
		7597.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	615
2	606
3 (if needed)	
Total	1

Umpire Mileage Driven

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

ATTACH ANY LODGING RECEIPTS IF APPROVED

Umpire	Day 1	Day 2	Other

MANAGER

HOST SCHOOL

502 485-8972

DAYTIME PHONE

502 B50-3485

CELL PHONE

2 uniforms Gola

$$6/6 \text{ \$30 per hour} \times 4 \text{ hrs} \times 2 \text{ Days} = \$240.00$$

$$6/7 \text{ \$30 per hour} \times 4 \text{ hrs} \times 2 \text{ Days} = \$240.00$$

$$480.00$$



Kentucky High School Athletic Association

KHSAA Form 11
Rev. 9/97

122'

KHSAA Event Ticket Reconciliation Report

Event Title (Session): **Semi-State 4**

Color	Price	
Blue	7.00	
Start	End	Sold
022001	23000	1,000
023001	23222	221
Total Sold		1,221
x price - Sales Total		7.00 8547.00

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Reconciliation					
Price					
Sold					
Total Ticket Money					
Program Sales					
Total Money					

Manager Signature _____ Date _____



Kentucky High School Athletic Association

KHSAA Form 11
Rev. 9/97

KHSAA Event Ticket Reconciliation Report

Event Title (Session): **Semi-State 4**

Color Hot Pink	Price 7.00	
Start	End	Sold
000001		
001001		
002001		
003001		
001001		
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Reconciliation					
Price					
Sold					
Total Ticket Money					
Program Sales					
Total Money					

Manager Signature _____ Date _____