



KHSAA Semi-State Baseball Tournament Financial Report
(return one copy and unsold tickets to KHSAA within one week of tournament.)

KHSAA Form BA108
Rev. 4/07

SemiState #

Held at

PRP High School

Dates

JUNE 4 & 5

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number (500 per roll)	End Ticket Number	Sold	
2001	411	500	
2501	411	500	
4001	4024	25	
		Total Sold	
		1025	
Total Ticket Revenue (A-1)	1025 X selling price - \$7.00 = Total Ticket Sales	\$ 7,175	
Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	7,175	
(2)	Broadcasting		
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		7,175
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)	N/A	
(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)	N/A	
(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)	75.00	
(8)	Security (itemize per person cost on reverse)	180.00	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	N/A	
(10)	Other (itemize on back, prior KHSAA approval required)	N/A	
(11)	Other (itemize on back, prior KHSAA approval required)	N/A	
(12)	Other (itemize on back, prior KHSAA approval required)	N/A	
(13)	Other (itemize on back, prior KHSAA approval required)	N/A	
(14)	TOTAL EXPENSES (14)		675.00
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.		6,500.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	3,878
2	3,297
3 (if needed)	
Total	7,175

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

Umpire	Day 1	Day 2	Other
Tom Temple	80	0	
Bill Fisher	6	4	
Tracy Arpino	160	160	
Anthony Wilbur	0	80	

C. Webb
MANAGER

PRP H-S.
HOST SCHOOL

502-485-8554
DAYTIME PHONE

502-777-8929
CELL PHONE

clc Cashiers 588740
6500



KHSAA Event Ticket Reconciliation Report

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

(A) Color	Price	
Pink	\$7.00	
Start	End	Sold
002001		500
002501		500
004001	4026	25
004501	Not Sold	
Total Sold		1025
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	1,025				1,025
Total Ticket Projected					
Cash Deposit					
Cash Over (Short)					7,175

Manager Signature

David A. Webb

Date

6/9/08