

KHSAA Semi-State Baseball Tournament Financial Report

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

SemiState #

4 Held at

EASTERN HIGH SCHOOL

Dates 6/1 TO 6/5/09

| Part A. Ti | cket Sales Reconcillation Color of Tickets - | | | | |
|------------------------------------|--|---|---|-------------------|-------|
| Start Ticket Number (500 per roll) | | End Ticket Number | | Sold | |
| Start 110 | 15001 | 15618 | | 617 | |
| · | 10001 10536 535 | | | | |
| | 10001 | | | | |
| | | | | | |
| | | | Total Sold | 1152 | |
| Total Ticket Revenue (A-1) | | X selling price - \$7.00 = Total Ticket Sales | | \$8064 | |
| Part B | OTHER REVENUE ITEMS | | | Total Receipts | Total |
| (1) | Ticket Sales (from A-1 abov | 9) | 81 | 064 | |
| (2) | Broadcasting | | | | |
| (3) | Sponsorship | | | | |
| (4) | TOTAL REVENUE (4) | | | | 8064 |
| Part C | ALLOWABLE EXPENSE IT SUBMISSION TO KHSAA | _ | Expenses | | |
| (1) | Facility Rental (only if docur not on school owned prop | | | | |
| (2) | Tournament Manager (agree per day of tournament) | | 50 | | |
| (3) | Field Preparation Labor (not | | 00 | | |
| (4) | Field Preparation Supplies (| 1 | 00 | | |
| (5) | Scoreboard and Scorebook game) | | 20 | | |
| (6) | | (not to exceed \$30 per game) | | 0 | |
| (7) | | to exceed \$25 per day per worker) | NEASHAR AN | 00 | |
| (8) | Security (itemize per persor | cost on reverse) | | 50 | _ |
| (9) | Certified Athletic Trainer (ite | mize per person cost on reverse) | 1 | 50 | |
| (10) | Other (itemize on back, price | | | | |
| (11) | Other (itemize on back, price | | | | |
| (12) | Other (itemize on back, price | | | | |
| (13) | Other (itemize on back, prior KHSAA approval required) | | | | 830 |
| (14) | TOTAL EXPENSES (14) | | N MARKET COMMENTS OF THE STATE | | |
| Part D | First Line Net Profit (Part B sent to KHSAA. All other bit | (4) minus Part C (14) total) to be Is to be paid by KHSAA. | | | 7234 |

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

| Session | Paid |
|---------------|------|
| 1 | 617 |
| 2 | 535 |
| 3 (if needed) | |
| Total | 1152 |

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

| Umpire | Day 1 | Day 2 | Other |
|----------------|-------|-------|-------|
| KEVIN CLAYCOMB | 120 | 120 | |
| ROGER FULKS | 50 | 50 | |
| | | | |
| | | | |

ANTHONY HOWARD MANAGER

HOST SCHOOL

EASTERN HIGH

502-485-8432

502-939-6305 CELL PHONE DAYTIME PHONE





KHSAA Event Ticket Reconciliation Report

KHSAA Form GE11 Rev. 5/06

| Event Title (ses | sion) Semi-S | tate 4 Baseba | ıll | | · | |
|-------------------|-----------------|---------------|-----|--------------------|-----------------|--------|
| (A) Color Blue | Price \$7.00 | | | (B) Color Green | Price \$7.00 | |
| Start | End | Sold | | Start | End | Sold |
| 015001 | 15618 | 617 | | 010001 | 10536 | 535 |
| | | | | | | |
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| · | | | | | | |
| | | | | | | |
| Total Sold | | | | Total Sold | | |
| Price Per Ticket | | | | Price Per Ticket | · · | |
| Projected Total | | | | Projected Total | · | |
| (C) Color Pink | Price \$7.00 | | | (D) Color | Price | · · |
| Start | End | Sold | | Start | End | Sold |
| 003001 | 3601 | | | | | |
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| | | | | | | |
| Total Sold | | | Total Sold | | | |
| Price Per Ticket | | | i | Price Per Ticket | | |
| Projected Total | | | Projected Total | | | |
| | | and the second s | | | | |

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

| Manager Signature | Date | |
|-------------------|------|--|
| _ | | |