KHSAA Form BA108
Rev. 4/07

KHSAA Semi-State Baseball Tournament Financial Report

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

SemiState # 5 Held at ST HENRY DISTRICT H.S. Dates JUNE 6 & 7

Part A. Ticket Sales Reconcillation		
Color of Tickets -		
Start Ticket Number (500 per roll)	End Ticket Number	Sold
14001	14331	330
15001	15601	600
	Total Sold	
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$ 6,510

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)		6,510	
(2)	Broadcasting		100	
(3)	Sponsorship			
(4)	TOTAL REVENUE (4)			6,610

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)		150	
(3)	Field Preparation Labor (not to exceed $75 per day)		150	
(4)	Field Preparation Supplies (include receipts)			
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)		60	
(6)	Public Address Announcers (not to exceed $30 per game)		60	
(7)	Total for Gate Workers (not to exceed $25 per day per worker)		200	
(8)	Security (itemize per person cost on reverse)		100	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		100	
(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)			820
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.			5,790

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	647
2	283
3 (if needed)	
Total	930

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

Umpire	Day 1	Day 2	Other
DAVID HALL	60	60	
BOB EADES	144	144	

MANAGER HOST SCHOOL

859-525-0255
DAYTIME PHONE

CELL PHONE

See Reverse Side For Easy Opening Instructions

Clear Channel Management Services, LP-Radio
P.O. BOX 659512
SAN ANTONIO, TEXAS 78265-9512
(210) 253-4000
APHelpdesk@Clearchannel.com

KHSAA
2280 Executive Dr
Lexington, KY 40505
USA

REMIT TO: KHSAA
VENDOR: 0000047830

DATE: 06/06/07
VEND. LOCATION: 001

CHECK: 0031444437
ORIGIN: 391

VENDOR INV	DATE	VOUCHER	ACCOUNT #/MESSAGES	AMOUNT
2024	06/05/07	01456021	CLEAR CHANNEL SOMERSET	$50.00
			TOTAL	$50.00

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