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 FRANKLIN CO. HIGH SCHOOL Dates 6/4-6/5/08

Part A. Ticket Sales Reconcillation		
Color of Tickets -		
Start Ticket Number (500 per roll)	End Ticket Number	Sold
002001	002162	161
002503	002696	193
	Total Sold	354
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$2478.00

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	$2478.00	
(2)	Broadcasting		
(3)	Sponsorship		
(4)	TOTAL REVENUE (4)		$2478.00
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)	--0--	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	$50.00	
(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)		$520.00
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.		$1958.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
	193
	161
3 (if needed)	
Total	354

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

Umpire	Day 1	Day 2	Other
W. Begley	80	--	
B. McIntosh	180	--	
S. Allison	126	126	
W.B. Bradley	--	--	

Tim D. Spurlock
MANAGER

FRANKLIN CO.
HOST SCHOOL

859-420-2550
DAYTIME PHONE

859-420-2550
CELL PHONE

ck 21376
1958

CERTIFIED EMPLOYEE SUPPLEMENTAL TIMESHEET

Munis Employee # _____

Program: Athletics

Month/Year June SS# 259-13-8088

Teacher Name Rachel Ross, ATC School FCHS

Date	Hours Worked	Date	Hours Worked
1		16	
2		17	
3		18	
4	$25	19	
5	25	20	
6		21	
7		22	
8		23	
9		24	
10		25	
11		26	
12		27	
13		28	
14		29	
15		30	
		31	
	Total $50		

Munis Code # _____

Hourly Rate # $25/game (SEMI-STATE BASEBALL)

Total Hours Worked _____

Total Gross Pay $50

R Ross
Employee Signature

T. Spitzer, A.D.
Project Manager

School Principal Signature

Timesheets should be completed for days 1 – 15 of each month and days 16 – end of the month. The stipend will be added to the next pay period. Submit timesheet with regular school timesheets on the 16th and 1st of each month.

KHSAA Form GE11
Rev. 5/06

KHSAA Event Ticket Reconciliation Report

Event Title (session) **2008 Semi-State Baseball** (5)

(A) Color **Lavender**	Price **$7.00**	
Start	End	Sold
001001		
001501		
002001	2162	161
00250~~1~~ 3	2696	193
Total Sold		354
Price Per Ticket	$7	$7.00
Projected Total		$2478 -

(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	354				354
Total Ticket Projected					$2478
Cash Deposit					$2478
Cash Over (Short)					—

Manager Signature Thos D. Spitzer Date 6/5/08

check 21376
$1958 —