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 High School Dates June 2 & 3

Part A. Ticket Sales Reconcillation		
Color of Tickets -	Orange	
Start Ticket Number (500 per roll)	End Ticket Number	Sold
001001	001034	33
002001	002213	212
001501	001546	45
002501	002645	144
	Total Sold	434
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$3,038.00

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	$3,038.00	
(2)	Broadcasting	$50.00	
(3)	Sponsorship	0	
(4)	TOTAL REVENUE (4)		$3,088.00
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)	$ 63.49	
(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)	0	
(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)		$533.49
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.		$2554.51

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	245
2	189
3 (if needed)	N/A
Total	434

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

Umpire	Day 1	Day 2	Other
James David Hall		110	
Will Begley	110		
William Brent Bradley			
Kyle Mink	300	300	

Jay Graue	St. Henry District	859-525-0255	513-607-6176
MANAGER	HOST SCHOOL	DAYTIME PHONE	CELL PHONE

No. 920

Invoice

JANSEN ★ TURF
3098 Beech Ave.
Latonia, KY 41015
(859) 380-7640

Sold To:

St. Henry High School
3755 Scheben Drive
Erlanger, KY 41018

Routing: jjdlv.
Customer #: 745

Invoice Date: 3/19/09
Invoice Due Date: upon receipt

TERMS: PAYABLE UPON RECEIPT

Date	Description	#Units	$/Unit	$ Amount
3/19	PVIP White Athletic Field Marking Paint	2cs.	58.50	117.00

USED 1 CASE $58.50 TOURNAMENT EXPENSE JW

	Please make checks payable to: Jansen Turf	
	Total:	117.00
	Tax I.D #:	
	F-8846	
Thank You	Pay This Amount:	$117.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUM) CHARGED ON PAST DUE ACCOUNTS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT

Please make checks payable to: Jansen Turf			
Inv. Date:	3/19/09	Total:	117.00
Due Date:	upon receipt	Tax I.D. #:	
Invoice #:	920	F-8846	
Customer #:	745	Pay This Amount:	$117.00

St. Henry

KHSAA Form GE11
Rev. 5/06

KHSAA Event Ticket Reconciliation Report

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

(A) Color Orange	Price $7.00	
Start	End	Sold
001001	001034	33 ✓
001501	001546	45 ✓
002001	002213	212 ✓
002501	002645	144 ✓
Total Sold		434
Price Per Ticket		$7
Projected Total		$3,038.00

(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					
Total Ticket Projected					
Cash Deposit					
Cash Over (Short)					

Manager Signature J. Graves Date 6-4-09

101164

EGELSTON-MAYNARD SPORTS

COVINGTON SPORT CENTER SINCE 1945
525 MADISON AVENUE, COVINGTON, KY 41011
PH: (859) 581-6648 FAX: (859) 581-7117

ORDER DATE

DATE REQUIRED

SOLD BY

SOLD TO

NAME: St Henry

ADDRESS:

CITY, STATE, ZIP CODE:

HOME PHONE: | BUSINESS PHONE:

SHIP TO

CUSTOMER PO #

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	Basket Carrot		4	75
		SUBTOTAL		
		TAX		
		TOTAL		
	APPROVED BY: RECEIVED BY:	DEPOSIT		
		AMOUNT DUE		