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 # 7 Held at Whitley Co. High Dates 6-6-07 6-7-07 6-8-07

Part A. Ticket Sales Reconcillation		
Color of Tickets -	Blue	
Start Ticket Number (500 per roll)	End Ticket Number	Sold
6001	6299	297
6300	6556	255
6557	6781	223
	Total Sold	775
Total Ticket Revenue (A-1)	775 X selling price - $7.00 = Total Ticket Sales	$ 5425.00

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)		5425.00	
(2)	Broadcasting		100.00	
(3)	Sponsorship		—	
(4)	TOTAL REVENUE (4)			5525.00
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)		—	
(2)	Tournament Manager (agreed by participants, not to exceed $75 per day of tournament)		225.00	
(3)	Field Preparation Labor (not to exceed $75 per day)		225.00	
(4)	Field Preparation Supplies (include receipts)		—	
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)		180.00	
(6)	Public Address Announcers (not to exceed $30 per game)		90.00	
(7)	Total for Gate Workers (not to exceed $25 per day per worker)		150.00	
(8)	Security (itemize per person cost on reverse)		—	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)		—	
(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)			870.00
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.			4655.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	297
2	255
3 (if needed)	223
Total	775

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

Umpire	Day 1	Day 2	Other
Steve Thomas	240	240	240
Ross Miller	380		380
Todd Duff		320	

Michael T. [illegible] — MANAGER
Whitley Co. — HOST SCHOOL
606-215-0557 — DAYTIME PHONE
(same) — CELL PHONE

KHSAA Form 11
Rev. 9/97

KHSAA
Kentucky High School Athletic Association

KHSAA Event Ticket Reconciliation Report

Event Title (Session): **Semi-State 7**

Color	Price	
Blue	**7.00**	
Start	End	Sold
006001	6299	297
007001		
Total Sold		297
x price - Sales 7.00 Total		2079.00

Color	Price	
Blue	7.00	
Start	End	Sold
6300	6556	255
Total Sold		255
x price - Sales 7.00 Total		1785.00

Color	Price	
Blue	7.00	
Start	End	Sold
6557	6781	223
Total Sold		223
x price - Sales 7.00 Total		1561.00

Color	Price	
Start	End	Sold
Total Sold		
x price - Sales Total		

Reconciliation					
Price	7.00				
Sold	775.00				
Total Ticket Money	5425.00				
Program Sales	—				
Total Money	5425.00				

Manager Signature Michael T. [signature] Date 6-8-07

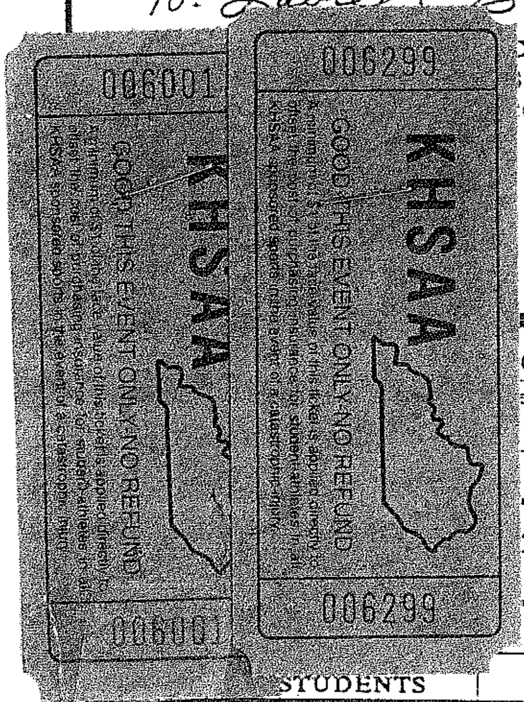
F-SA-1
8/93

SCHOOL AC...TY FUNDS
REQUISITION AND REPORT OF TICKET SALES

SCHOOL WHITLEY COUNTY HIGH SCHOOL — ACTIVITY Baseball

EVENT State Semi Tourney — DATE 6-6-07

N. Laurel & Green-Up



TICKET REQUISITION

...CEIPT OF THE TICKETS TO BE SOLD FOR THE ACTIVITY LISTED ABOVE. THE NUMBER OF THE ...S RECORDED IN COLUMN TWO. AT THE COMPLETION OF TICKET SALES I WILL RECORD THE ...OLUMN 4. RECEIPT OF $ 100.00 FOR CHANGE MONEY IS ALSO ACKNOWLEDGED.

Mike Campbell
PERSON IN CHARGE OF SALES

REPORT OF SALES

		1 ...CKET ...OLOR	2 BEGINNING TICKET NUMBER	3 TICKET SELLER INITIALS	4 NEXT TICKET NO. AVALIABLE	5 TICKET SELLER INITIALS	6 NO. OF TICKETS SOLD (4-2)	7 PRICE EACH	8 TOTAL (6 X 7)
		...lue	6001	me	6299	me	297	7.00	2079.00
	STUDENTS								
GATE	ADULTS								
3	STUDENTS								
GATE	ADULTS								
4	STUDENTS								

CHECKS	—	TOTAL SALES	2079.00
CURRENCY	3079.00	CHANGE RETURNED	1000.00
COIN	—	CASH OVER/SHORT	—
TOTAL	3079.00	TOTAL CASH	3079.00

Mike T. Campbell
PERSON IN CHARGE OF SALES

RECEIVED BY

Joyce Anderson
CENTRAL FUND TREASURER

F-SA-1
8/93

SCHOOL AC[illegible]TY FUNDS
REQUISITION AND REPORT OF TICKET SALES

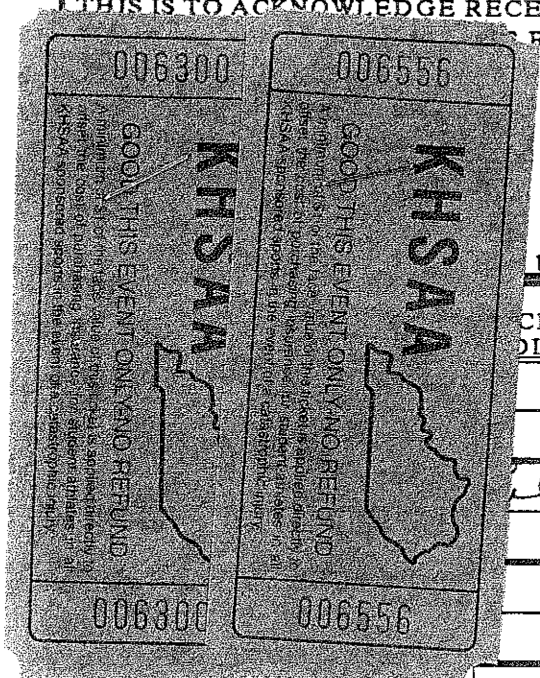
SCHOOL WHITLEY COUNTY HIGH SCHOOL ACTIVITY Baseball

EVENT State Semi Tourney DATE 6-[illegible]-01

TICKET REQUISITION

THIS IS TO ACKNOWLEDGE RECEIPT OF THE TICKETS TO BE SOLD FOR THE ACTIVITY LISTED ABOVE. THE NUMBER OF THE [illegible] RECORDED IN COLUMN TWO. AT THE COMPLETION OF TICKET SALES I WILL RECORD THE [illegible]LUMN 4. RECEIPT OF $ 1000.00 FOR CHANGE MONEY IS ALSO ACKNOWLEDGED.

Michael Campbell
PERSON IN CHARGE OF SALES



REPORT OF SALES

		1	2	3	4	5	6	7	8
		[illegible]CKET [illegible]OLOR	BEGINNING TICKET NUMBER	TICKET SELLER INITIALS	NEXT TICKET NO. AVALIABLE	TICKET SELLER INITIALS	NO. OF TICKETS SOLD (4-2)	PRICE EACH	TOTAL (6 X 7)
		[illegible]lue	6300	m	6556	m	255	7.00	1785.00
GATE 3	ADULTS								
	STUDENTS								
GATE 4	ADULTS								
	STUDENTS								

CHECKS	—	TOTAL SALES	1785.00
CURRENCY	2785.00	CHANGE RETURNED	1000.00
COIN	—	CASH OVER/SHORT	—
TOTAL	2785.00	TOTAL CASH	2785.00

[signature]
PERSON IN CHARGE OF SALES

RECEIVED BY

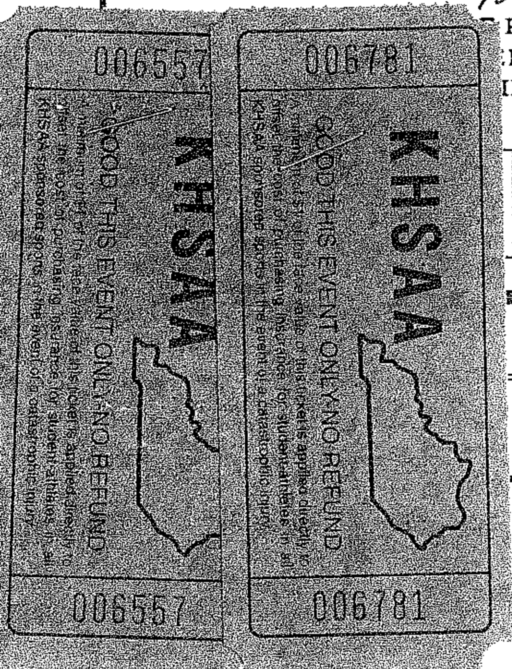
[signature]
CENTRAL FUND TREASURER

F-SA-1
8/93

SCHOOL AC... TY FUNDS
REQUISITION AND REPORT OF TICKET SALES

SCHOOL WHITLEY COUNTY HIGH SCHOOL ACTIVITY Baseball

EVENT Semi-State Region Money Championship Game N. Laurel & Green City DATE 6-8-07



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Mike Campbell
PERSON IN CHARGE OF SALES

REPORT OF SALES

	1	2	3	4	5	6	7	8
	TICKET COLOR	BEGINNING TICKET NUMBER	TICKET SELLER INITIALS	NEXT TICKET NO. AVALIABLE	TICKET SELLER INITIALS	NO. OF TICKETS SOLD (4-2)	PRICE EACH	TOTAL (6 X 7)
	blue	6557	✓MC	6781	✓MC	223	7.00	1561.8
GATE 3 ADULTS								
GATE 3 STUDENTS								
GATE 4 ADULTS								
GATE 4 STUDENTS								

CHECKS	—	TOTAL SALES	1561.00
CURRENCY	2561.00	CHANGE RETURNED	1000.00
COIN	—	CASH OVER/SHORT	2561.00
TOTAL	2561.00	TOTAL CASH	—

Mike [illegible]
PERSON IN CHARGE OF SALES

RECEIVED BY

Joyce [illegible]
CENTRAL FUND TREASURER