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** North Laurel High School **Dates** 6.1/6.3

Part A. Ticket Sales Reconciliation		
Color of Tickets -	BLUE	
Start Ticket Number (500 per roll)	End Ticket Number	Sold
000002	000182	180
000502	000660	158
001002	001122	120
001502	001683	181
	Total Sold	639
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$4,473.00

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	4473.00	
(2)	Broadcasting	150.00	
(3)	Sponsorship	0	
(4)	TOTAL REVENUE (4)		$4,623.00
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)	0	
(3)	Field Preparation Labor (not to exceed $75 per day)	0	
(4)	Field Preparation Supplies (include receipts)	610.00	
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)	90.00	
(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)	318.75	
(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)		$1,078.75
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.		$3544.25

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	338
2	301
3 (if needed)	
Total	639

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

Umpire	Day 1	Day 2	Other
Tim Sammons	370		
Ross Miller	310		
Tim Sammons		370	
Ross Miller		310	

[signature] AD — MANAGER
North Laurel — HOST SCHOOL
606-682-2858 — DAYTIME PHONE
same — CELL PHONE

North Laurel

KHSAA Form GE11
Rev. 5/06

KHSAA Event Ticket Reconciliation Report

Event Title (session) **Semi-State 7 Baseball**

(A) Color Blue	Price $7.00	
Start	End	Sold
000001	183	182
000501	661	160
001001	1123	122
001501	1684	183
Total Sold		
Price Per Ticket		
Projected Total		

(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 ____________________ Date ____________________

F-SA-1

SCHOOL ACTIVITY FUND

REQUISITION AND REPORT OF TICKET SALES

North Laurel HS

School	NLHS
Activity Account	Athl Baseball

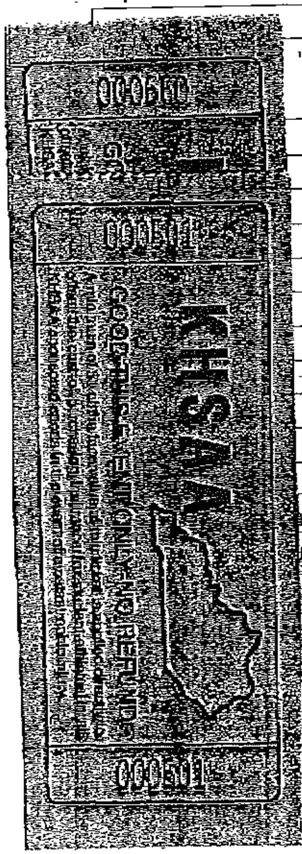
Event	Sectionals
Date	6-1-09

ICKET REQUISITION

e event listed above. The first ticket number sold is recorded in Column B. The unsold
mpletion of ticket sales. Receipt of $ 1,700.00 for change is also acknowledged.

Person in Charge Of Sales

REPORT OF SALES



	A	B	C	D	E	F	G	H
	Ticket Color	Beginning Ticket No.	Ticket Seller Initials	Next Available Ticket No.	Ticket Seller Initials	No. of Tickets Sold (D-B)	Price Each	Total (F x G)
Adults								
Students								
Adults	Blue	000002	JJ	000182	JJ	180	$7.00	$1260.00
Students								
Adults	Blue	000502	JJ	000660	JJ	158	$7.00	$1106.00
Students								
Adults								
Students								
Adults								
Students								

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Total Sales	2,366.00
Change Returned	1,700.00
Cash Over/Short	-0-
Total Cash	$2366.00

Person in Charge of Sales: ____

Ticket Taker: ____

RECEIVED BY: Jill Dawson
School Treasurer

* Form and money must be turned in to Treasurer the first work day following the event.

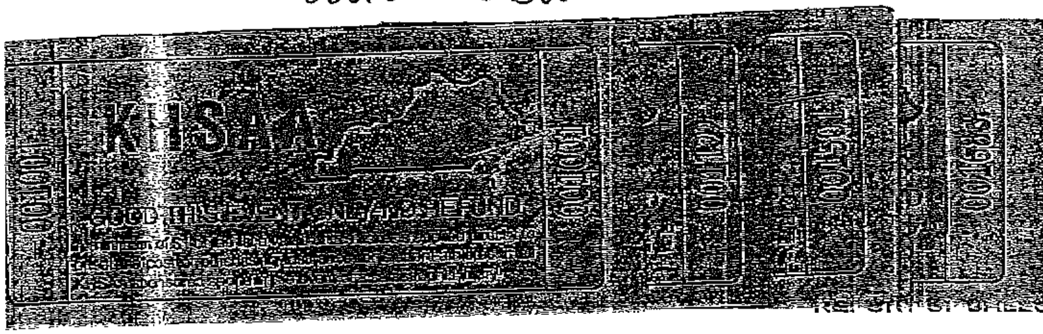
F-SA-1

SCHOOL ACTIVITY FUND

REQUISITION AND REPORT OF TICKET SALES

School	NOHS
Activity Account	Athletic Baseball

Event	Sectional games
Date	6-3-09



N

e. The first ticket number sold is recorded in Column B. The unsold
ales. Receipt of $ 1590.00 for change is also acknowledged.

JO

Person In Charge Of Sales

		A	B	C	D	E	F	G	H
		Ticket Color	Beginning Ticket No.	Ticket Seller Initials	Next Available Ticket No.	Ticket Seller Initials	No. of Tickets Sold (D-B)	Price Each	Total (F x G)
Advance Sales	Adults								
	Students								
GATE 1	Adults	Blue	001002	JO	001122	JO	120	7.00	$840.00
	Students								
GATE 2	Adults	Blue	001502	JO	001683	JO	181	7.00	$1267.00
	Students								
GATE 3	Adults								
	Students								
GATE 4	Adults								
	Students								

Checks	
Currency	
Coin	
Total	

Total Sales	$2107.00
Change Returned	$1590.00
Cash Over/Short	-0-
Total Cash	$2107.00

Person in Charge of Sales: JO

Ticket Taker: JO

RECEIVED BY: Jill Rawson
School Treasurer

* Form and money must be turned in to Treasurer the first work day following the event.