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 # _____ Held at _____ Dates _____

Part A. Ticket Sales Reconcillation		
Color of Tickets -		
Start Ticket Number (500 per roll)	End Ticket Number	Sold
	Total Sold	
Total Ticket Revenue (A-1)	X selling price - $7.00 = Total Ticket Sales	$

Part B	OTHER REVENUE ITEMS		Total Receipts	Total
(1)	Ticket Sales (from A-1 above)			
(2)	Broadcasting			
(3)	Sponsorship			
(4)	TOTAL REVENUE (4)			
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)			
(3)	Field Preparation Labor (not to exceed $75 per day)			
(4)	Field Preparation Supplies (include receipts)			
(5)	Scoreboard and Scorebook Operators (not to exceed $30 per game)			
(6)	Public Address Announcers (not to exceed $30 per game)			
(7)	Total for Gate Workers (not to exceed $25 per day per worker)			
(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)			
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.			

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	
2	
3 (if needed)	
Total	

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

Umpire	Day 1	Day 2	Other

MANAGER _____ HOST SCHOOL _____ DAYTIME PHONE _____ CELL PHONE _____