



KHSAA Semi-State Baseball Tournament Financial Report
(return one copy and unsold tickets to KHSAA within one week of tournament.)

KHSAA Form BA108
Rev. 4/07

SemiState # 8 Held at Pikeville High School Dates June 2, 6

Part A. Ticket Sales Reconciliation		
Color of Tickets -		
Start Ticket Number (500 per roll)	End Ticket Number	Sold
BLUE 16001	16236 16237	235
Green 12001	12182 12183	181
PINK 5001	5197 5198	196
Total Sold		612
Total Ticket Revenue (A-1)	X selling price - \$7.00 = Total Ticket Sales \$ 4,284.00	

Part B	OTHER REVENUE ITEMS	Total Receipts	Total
(1)	Ticket Sales (from A-1 above)	\$4,284.00	
(2)	Broadcasting	-0-	
(3)	Sponsorship	-0-	
(4)	TOTAL REVENUE (4) \$4 over		\$4,288.00

Part C	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	Total
(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)	\$225.00	
(3)	Field Preparation Labor (not to exceed \$75 per day)	\$225.00	
(4)	Field Preparation Supplies (include receipts)	-0-	
(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)	-0-	
(9)	Certified Athletic Trainer (itemize per person cost on reverse)	-0-	
(10)	Other (itemize on back, prior KHSAA approval required)	-0-	
(11)	Other (itemize on back, prior KHSAA approval required)	-0-	
(12)	Other (itemize on back, prior KHSAA approval required)	-0-	
(13)	Other (itemize on back, prior KHSAA approval required)	-0-	
(14)	TOTAL EXPENSES (14)		\$670.00

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.		
			\$3418.00

PAID ATTENDANCE BY SESSIONS
(Tickets Sold NOT money received)

Session	Paid
1	235
2	181
3 (if needed)	196
Total	612

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

Umpire	Day 1	Day 2	Other
Mike Philpot	150		
Scott Smellin			
Steve Thomas	186		
Trickett Wilson		150	

Kevin James
MANAGER

Pikeville
HOST SCHOOL

Don White 432-0195
606-422-6565
DAYTIME PHONE

90
606-422-6565
CELL PHONE



KHSAA Event Ticket Reconciliation Report

Pikeville
KHSAA Form GE11
Rev. 5/06

Event Title (session)

Semi-State 8 Baseball

(A) Color Blue	Price \$7.00	
Start	End	Sold
016001	016236	235
Total Sold		235
Price Per Ticket		7.00
Projected Total		1,645.00

(B) Color Green	Price \$7.00	
Start	End	Sold
012001	012182	181
Total Sold		181
Price Per Ticket		7.00
Projected Total		1,267.00

(C) Color Pink	Price \$7.00	
Start	End	Sold
005001	5197	196
Total Sold		196
Price Per Ticket		7.00
Projected Total		1,372.00

(D) Color	Price	
Start	End	Sold
Total Sold		
Price Per Ticket		
Projected Total		

Reconciliation

	(A)	(B)	(C)	(D)	Total
Total Sold	235	181	196		612
Total Ticket Projected	1,645.00	1,267.00	1,372.00		4,284.00
Cash Deposit					4,288.00
Cash <u>Over</u> (Short)					+4.00

Manager Signature

Kevin Davis

Date

June 11, 2009

BD43 (COPY)
DEPOSIT TICKET
 DEPOSIT RECORD COPY



DATE 6-2-09

①

	DOLLARS	CENTS
CURRENCY	2246	—
COIN		
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	2246	—

PIKEVILLE HIGH SCHOOL
 120 CHAMPIONSHIP DR.
 PIKEVILLE, KY 41501

⑆5524⑈0500⑆

⑆002423350⑆

TR:10 1000-183
 XXXXXX3350
 W524399
 Thank you for banking with us

Handwritten: State Bank
 vs. Carter
 KLS

06/02/09 08:39 AM
 \$2,246.00

PLEASE ENTER TOTAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS ☐

73-269-421

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

BD43 (COPY)
DEPOSIT TICKET
 DEPOSIT RECORD COPY



DATE June 6, 2009

	DOLLARS	CENTS
CURRENCY	1270	-
COIN		
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	1270	-

PIKEVILLE HIGH SCHOOL
 120 CHAMPIONSHIP DR.
 PIKEVILLE, KY 41501

⑆5524⑆06001⑆ 40024233501⑆

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

XXXXXX3350
 06/07/09 10:00-18:00
 06/07/09 08:30 AM
 \$1,270.00
 VS. Carter (Game 2)
 Lawrence

PLEASE
 TOTAL
 ITEMS
 PLEASE BE SURE ALL ITEMS
 ARE PROPERLY ENDORSED.
 DEPOSITS MAY NOT BE AVAILABLE
 FOR IMMEDIATE WITHDRAWAL.

73-269-421

\$ 1270 00

BD48 (COPY)

DEPOSIT TICKET
DEPOSIT RECORD COPY



DATE 6-6-09

	DOLLARS	CENTS
CURRENCY	1372	00
COIN		
LIST EACH CHECK		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	1372	-

PIKEVILLE HIGH SCHOOL
760 CHAMPIONSHIP DR.
PIKEVILLE, KY 41501

⑆552100500⑆

⑆002423350⑆

Thank you for banking with us

MC24202

XXXXXX3350

TRF 1000-186

06/08/09 08:45 AM

\$ 1372.00

PLEASE ENTER TOTAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS

73-269-421

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

Semi State
Baseball
Lawrence Co.
vs.
E. Clinton
Game 3