

UNIVERSITY INTERSCHOLASTIC LEAGUE FINANCIAL REPORT
BASKETBALL PLAYOFF GAMES

Please Complete and return to: U.I.L.
PO Box 8028
Austin, TX 78713-8028

Date: _____

Conference: _____ Division: _____ Boys: _____ Girls: _____

Visiting Team _____ Home Team: _____

RECEIPTS:

1. Reserved Seats	_____	x	_____	=	_____
2. Adult General Admission	_____		_____		_____
3. Student General Admission	_____		_____		_____
4. Special - Other	_____		_____		_____
5. Total Gross Receipts:					_____

EXPENSES:

6. Floor Referee's Game Fee					
7. Scorer and Timer Fee			_____		
8. Total (Line 6 + Line 7)			_____		
9. Subtract Line 8 from Line 5					_____
10. UIL Fee 15% of Line 9					_____
11. Other Expenses (list)*					_____
Officials travel, lodging and meals			_____		

12. Total Other Expenses					_____
13. Total Game Expenses(Lines 8,10 and 12)					_____
14. Net to be Divided Between Schools					_____
(subtract line 13 from line 5)					_____

*Other expenses (officials travel, security, gate personnel, gym rental, etc.) should not be deducted prior to calculating UIL's fee.

Payment and financial report are due 30 days from the date the game is played (a financial report with negative balances are also to be sent to the League Office.

Playoff Site: _____
 Contact Person _____ Phone# () _____
 Address _____
 City/Zip _____