

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. <b>Total Gross Receipts:</b>					_____

**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. <b>Net to be Divided Between Schools</b>					_____
<b>(subtract line 13 from line 5)</b>					_____

\*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 \_\_\_\_\_