### FINANCIAL REPORT FOR FOOTBALL PLAYOFF GAMES

**UNIVERSITY INTERSCHOLASTIC LEAGUE**

Please complete and return to:  University Interscholastic League  
PO Box 8028 - University Station  
Austin, TX 78713-8028

<table>
<thead>
<tr>
<th>Date:</th>
<th>Conference:</th>
<th>Division</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Visiting Team:</th>
<th>Home Team:</th>
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1. **Reserved Seats**  
   
2. **Adult General Admission**  
   
3. **Student Admission**  
   
4. **Pre-Game Home Team**  
   
5. **Pre-Game Visiting Team**  
   
6. **Special-Other**  
   
7. **Total Gross Receipts:**  
   * Use as the basis for 15% due UIL. Payment and financial report are due 30 days from the date the game is played.

### EXPENSES

8. **Interscholastic League Fee (15% of gross gate)**  
   
9. **Visiting Team Travel Guarantee (if any)**  
   
10. **Officials**  
    
11. **Other Expenses (list)**  
    
12. **Total Expenses of Game:**  
13. **Less Visiting Teams’ Travel Guarantee (if any)**  
14. **Sub-total (line 12 minus line 13)**  
15. **Net to be Divided:** (line 7 minus line 14)

### DIVISION

16. **Visiting Team’s Share**  
17. **Visiting Team’s Travel Guarantee**  
18. **Sub-total (line 16 plus line 17)**  
19. **Visiting Team’s Sales**  
20. **Reserved Seats**  
21. **General Admission**  
22. **Student Admission**  
23. **Special Tickets**  
24. **Total gate retained by visiting team**  
25. **Net Check to Visiting Team**(line 18 minus line 24)  
26. **Home Team’s Share of Gate** (line 15 minus line 18)

<table>
<thead>
<tr>
<th>Playoff Site:</th>
<th>Address</th>
<th>City/Zip</th>
<th>Contact Person</th>
<th>Phone # (         )</th>
</tr>
</thead>
</table>

*Use for Football Playoff Games Only*  
Duplicate This Form As Needed

Revised 11/03