## PIAA DISTRICT XI BASKETBALL PIGTAIL ROUND PLAYOFF FINANCIAL REPORT

CONTEST(S) NUMBER(S):					CONTEST(S) DATE:							
CON.	TEST(S) SIT	E:			CONTEST(S) MANAGER:							
Visiting School(s)			Score ( <u>)</u> vs	Home School(s)				Score ( <u>)</u> A/	Class /AA/AAA/AAAA (Circle One)			
RECEIPTS  GATE SALE TICKETS SOLD												
_			0.45.00	•								
1.			@ \$5.00= b. @ \$3.00 = d.									
2.	Studen		Φ									
3.		•	add lines 1b and 2d)		<b>\$</b>							
<ol> <li>PAID ATTENDANCE (Add lines 1a and 2c)</li> <li>TOTAL PROGRAMS SOLD</li> </ol>								@ \$3.00 =	¢			
5. 6.	_						@ \$3.00 =	\$ \$				
7.			TS (Add lines 3 and 5)	HED CHEC	K(S)				Ψ			
٠.	TOTAL REQUEST FOR PIAA DISTRICT XI-ISSUED CHECK(S) (From <b>LINE B</b> of Request for Check(s) Form)  \$\frac{260.00}{}\$											
8.	INSURANCE, TELEPHONE, TROPHY, & MEDALS FEES (\$300 / game) \$300.00_											
9.	NET RECEIPT/DEFICIT (Subtract lines 7 and 8 from line 6)  \$											
(Circle One)  10. DISBURSEMENT:												
Team High School		High School		%	Х		Net Receipt (Line 8)	Total				
Home					45%	Х	\$		\$			
Visiting					25%	Х	\$		\$			
District XI					30%	Х	\$		\$			
MEDI	A BROADO	ASTING EEE	g.									
11.	DIA BROADCASTING FEES:  Media Name			(Radio	Media Type (Radio/TV/Web)		e <u>r</u>	Rights Fees <u>Collected</u> \$_				
12.				_		-			<del></del>			
13.	-			<u> </u>				_				
				_		-		_				
14.	. TOTAL MEDIA FEES (Add lines 11-13) \$ FINANCIAL SUMMARY											
15.	15. AMOUNT DEPOSITED ON ( month / day / year ) INTO PIAA DISTRICT XI DEPOSITORY (Add lines 5 and 13) \$											
For bank deposit of checks made payable to PIAA District XI and Cash Receipts, please follow instructions below:												
(a) Using PIAA District XI deposit slip(s) provided, deposit all checks and cash receipts into the most convenient Wells Fargo Bank branch office (PIAA District XI depository) within two (2) business days of completion of the Contest(s) date.												
SUBMITTED BY:								, PIAA District	XI Contest(s) Manager			

## PIAA DISTRICT XI BASKETBALL PIGTAIL ROUND PLAYOFF CONTEST(S) REQUEST FOR CHECK(S) FORM

CONTEST(S) NUMBER(S):\_\_\_\_\_CONTEST(S) DATE:\_\_\_\_\_CONTEST(S) SITE:\_\_\_\_

Contests. Payments to District XI-	bistrict XI-Appointed Contest(s) Manager Appointed Contest(s) Managers and PIA sonably possible following the submission	AA District XI-A	ssigned Contest(s) Officials for services	vices rendered in connection with PI	AA District District XI Basketball Playo		
	KETBALL CONTEST(S) MANAGER'S I ENSATION FOR ALL EXPENSES INCU						
Contest(s) Manager's Full Name:	Home Mailing Address:	Amt. Due:	Social Security Number:	Home Telephone Number:	Contest(s) Manager's Signature:		
		\$ 50.00		( )	X		
SUBTOTAL AMOUNT DUE		\$50.00					
PART II. PIAA DISTRICT XI-ASSIG	NED CONTEST OFFICIAL'S HONORA	RIUM.					
Official's Full Name:	Official's Home Mailing Address:	Amt. Due:	Social Security Number:	Home Telephone Number:	Signature of Official:		
1.		\$70.00		( )	X		
2.		\$70.00		( )	X		
3.		\$70.00		( )	X		
SUBTOTAL AMOUNT DUE (All Contest Officials)		\$210.00					
	and Part II Subtotal Amounts Due and		PIAA District XI-Appointed Contest(s) Manager's Signature				
	e to <u>Line 7</u> of DISBURSEMENTS						
SUMMARY.)		\$ <u>260.00</u>	LINE B ED CONTEST(S) MANAGER AND PIAA DISTRICT XI-ASSIGNED CONTEST OFFICIALS IN ORDER FOR				
PLEASE COMPLETE ALL FIELD PAYMENT TO BE PROCESSED.	DS FOR APPLICABLE PIAA DISTRIC	I XI-APPOINT	ED CONTEST(S) MANAGER AND	PIAA DISTRICT XI-ASSIGNED CO	DNIEST OFFICIALS IN ORDER FOR		

PLEASE USE BLACK INK AND PRINT CLEARLY OR TYPE.