

**PENNSYLVANIA INTERSCHOLASTIC ATHLETIC ASSOCIATION  
DISTRICT XI BASKETBALL PLAYOFF FINANCIAL REPORT**

Date: \_\_\_\_\_ Site: \_\_\_\_\_

**Gender & Sport:** \_\_\_\_\_

Quarterfinal                      Semifinal                      Final                      Consolation                      (Please Circle One)

Game #	Class	High School	Score	vs.	High School	Score
				vs.		
				vs.		

**RECEIPTS**

**Advanced Ticket Sales**

School	# Adult	@	Cost	=	Amount	# Stud.	@	Cost	=	Amount	Total Amount
		@	\$6.00	=	\$		@	\$3.00	=	\$	\$
		@	\$6.00	=	\$		@	\$3.00	=	\$	\$
		@	\$6.00	=	\$		@	\$3.00	=	\$	\$
		@	\$6.00	=	\$		@	\$3.00	=	\$	\$
<b>Total Advanced Ticket Sales:</b>											<b>\$</b>

**Gate Ticket Sales**

# Tickets Sold	@	\$6.00	=	\$	<b>Total Gate Ticket Sales:</b>	<b>\$</b>
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<b>Total Ticket Sales (Advanced + Gate):</b>	<b>\$</b>
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**Program Sales**

# Programs Sold	@	\$1.00	=	\$	<b>Total Program Sales:</b>	<b>\$</b>
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**Media**

Station	Fee
	\$
	\$
	\$

<b>Total Media:</b>	<b>\$</b>
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<b>TOTAL RECEIPTS:</b>	<b>\$</b>
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**EXPENSES**

Officials/ Evaluator Total (include on expense report with signatures)	\$	
Site Expenses Total (attach a site invoice and include on the expense report)	\$	
Game Manager Fee (\$50/game) and Assistant Game Manager Fee (\$40/game) Total	\$	
Travel Expenses (\$100 per school) to be reimbursed to the following schools:		
\$100.00		\$100.00
\$100.00		\$100.00
Advanced Ticket Reimbursement to following schools (\$1.00 per adult / \$0.50 per student)		
<b>Travel Reimbursement &amp; Advanced Ticket Reimbursement Total:</b>	<b>\$</b>	

<b>TOTAL EXPENSES:</b>	<b>\$</b>
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<b>NET RECEIPTS (Total Receipts – Total Expenses):</b>	<b>\$</b>
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Game Manager: \_\_\_\_\_ Date: \_\_\_\_\_