IHSA® State Tournament Series Royalty Report

(To be completed either outside vendor or member school according.)

State	e Series:			_				
Leve	el/Class:			_				
Scho	ool/Town:			_				
Date	es of Tournament:			_				
Filir) calendar days from the concl		-				
I.	Program Advertising Sales							
	Size of Advertisement	Number of Ads Sold	of A		Gross Ad Sales			
		59			x .05			
II.	Merchandise Sales (Com	plete the portion of this sectio						
	A. Wholesale to Member	r School: 8% of the amount cl	harged by outside vendor	to member school for fini	shed merchandise items.			
	Merchandise Items	Total Available For Sale	Number Sold	Selling Price	Gross Sales			
	·							

B. **Outside Vendor Retail**: 8% of the amount charged by outside vendors to customers at the event for finished merchandise items. (Excluding lettering and/or numbers.)

Merchandise Items	Total Available For Sale	Number Sold	Selling Price	Gross Sales

C. **Member School Created**: 8% of the amount paid by a member school to an outside vendor(s) for the raw unfinished merchandise items and cost of all design artwork for this merchandise.

·	Unit Price	
	Total Gross Merchandise Sales: Minus Applicable Sales Tax: Total Tax Adjusted Revenue:	
Address:		
City/State/Zip:	 	
Phone Number:	 	
Fax Number:	 	
Contact:		

This report must be received by the Illinois High School Association within ten (10) days from the conclusion of this state series event. A check in the proper amount of royalty payment must be received by the Illinois High School Association, 2715 McGraw Drive, P.O. Box 2715, Bloomington, Illinois, 61702-2715, within sixty (60) calendar days from the conclusion of this state series event. Contact Brandi Waters at (309) 663-6377 or bwaters@ihsa.org.