

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.

Merchandise Items	Quantity Purchased	Unit Price	Gross Sales
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Gross Merchandise Sales: _____

Minus Applicable Sales Tax: _____

Total Tax Adjusted Revenue: _____

x .08

8% Due to IHSA: _____

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 thirty (30) calendar days from the conclusion of this state series event. Contact Tammy Craig at (309) 663-6377 or tcraig@ihsa.org.