



**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 sixty (60) calendar days from the conclusion of this state series event. Contact Brandi Waters at (309) 663-6377 or bwaters@ihsa.org.