## Kathy Oswald

From:

Rachel Maehl

Sent:

Tuesday, August 05, 2014 12:10 PM

To:

Kathy Oswald

Subject:

Pass thru account payouts for state and districts

Kathy-please create a POs for the following...

lowa High School Athletic Association \$6654 check for District Games hosted on 7/14/14 7/15/14 7/19/14 from account 157.40.15033.219

lowa Girls High School Athletic Union \$194,894 for State (\$187,520) and Regionals (\$7374) games hosted from account 157.40.15033.219

Thanks Rachel

Rachel Maehl FD Parks & Recreation, Marketing & Operations Supervisor 515-576-7237

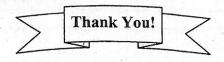




## -PLEASE NOTE THE FOLLOWING INSTRUCTIONS-

- 1. VERIFY NUMBER OF TICKETS RECEIVED AND SUBMIT VERIFICATION FORM VIA FAX OR E-MAIL AS INDICATED ON FORM.
- 2. Keep the tickets in a secure location at all times in order to avoid loss or theft.
- 3. Please sell tickets in consecutive order beginning with the ticket having the lowest number. It is okay to start multiple rolls at once if you are selling from more than one station, but do not remove portions of the rolls without selling every ticket from such removed portions. Additional rolls may be requested.
- 4. Please follow procedure when selling tickets: Tear ticket(s) in half or have the person at the entrance tear the ticket(s) in half and deposit them in a receptacle, there upon the spectator may enter the tournament venue.
- 5. Fill out report. Please be sure all unsold tickets bear consecutive numbers without any interceding tickets having been sold or removed. Check carefully, please! Make a copy for your records and return original.
- 6. To determine the TOTAL NUMBER OF TICKETS SOLD, subtract the serial number of the first ticket SOLD from the serial number of the last ticket SOLD, then add one to this result.
- 7. Return all **UNSOLD TICKETS** to the lowa High School Athletic Association **WITHIN THREE DAYS** after the completion of your tournament.
- 8. The local tournament or meet manager will make no payment to participating schools.
- 9. Be sure that your total receipts are calculated as your remittance. Do not deduct your school's host allowance. Your reimbursement for conducting this activity will be forwarded.
- 10. **IMPORTANT:** Within 15 days after the completion of your tournament, send the original copy of this report with your check for all gate receipts to:

Richard Wulkow, Executive Director Iowa High School Athletic Association 1605 S Story St. P.O. Box 10 Boone, IA 50036-0010



	Date: 114 14	Date: 7 15 14	Date: 7 14 14	🕻 Date:	Date:	Date:
General Admission Tickets Sold:	· 262	431	416			
Total Receipts:	\$1512	# 2586	#2496			

Your comments:			,	
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## IOWA HIGH SCHOOL ATHLETIC ASSOCIATION, BOONE, IA 50036 (515) 432-2011 TOURNAMENT REPORT FOR DISTRICT BASEBALL

Held at St. Edmond, Fort Dodge Date(s) 12(2), 15(2), 19
School #: 674

Type and Price Of	Quantity Shipped	Number First Ticket Sold	Number Last Ticket Sold	Total Sold	Quantity Returned	Total Receipts
GENERAL ADMISSION	500	190,001	190500	500	0	声3000
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\$6.00	500	191,001	191109	109	391	# 654
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		TOTAL AMOU	INT TO BE REM	ITTED \$	1109	# 6654

	Do Not Write In Th	e Shaded Area	PLEASE CHECK CAREFULLY AND INCLUDE REMITTANCE			
Inv#	Date	Amt	1	THANKING!		
Dep#	Date	Ck#	SIGNED	Manager of Tour	nament	
Adjustment						
No.			OVER	OVER	OVER	
Broadcast	Rights		Complete back	of form if hosting n	nultiple nights!	