

## IHSA SHOW INVOICE

### PER IHSA RULE 1602:

Regular member shows shall not pay set dues but shall remit to the President College of its region **\$5.00** of each entry fee including alumni. These funds should be remitted within 30 days of the show. All funds must be in United States currency. If dues are not remitted within 30 days, Directors of the IHSA may suspend a college until such time as dues are paid.

Check should be made out to IHSA, Inc. **Tax ID#47-2345589**

### PER IHSA ZONE \_\_\_\_, REGION \_\_\_\_ Policy:

Each college hosting a horse show will pay \$\_\_\_\_\_ per ride back to the Regional fund. This money will be used to support regionals and zones, as well as, any other unexpected region expense.

Check should be made payable to IHSA, Inc. Zone \_\_\_\_, Region \_\_\_\_ Fund. **Tax ID #47-2345589**

### ADDRESS:

Checks should be made out to the appropriate funds as stated above and mailed to:

\_\_\_\_\_, Regional President  
\_\_\_\_\_  
\_\_\_\_\_

### REGIONAL PRESIDENTS ARE EXPECTED TO SEND THE FOLLOWING:

1. A copy of this invoice
2. Payment

**TO: NAOMI BLUMENTHAL - 8125 VERBECK DRIVE, MANLIUS, NY 13104**

SHOW DATE: \_\_\_\_\_ HOST COLLEGE: \_\_\_\_\_

NUMBER OF RIDES: \_\_\_\_\_ X \$5.00 = \$\_\_\_\_\_.00 To National Treasurer

\_\_\_\_\_ X \$\_\_\_\_ = \$\_\_\_\_.00 To Region \_\_\_\_ Fund

Regional Presidents are required to maintain a count on all rides in Novice Flat and Novice Western classes at all shows to determine your region's contribution to ***Ride for the Ribbons***. This information will be reported to the IHSA Treasurer upon request twice during the competition year.

### Submitted By:

\_\_\_\_\_ Zone \_\_\_\_, Region \_\_\_\_ President