



May 5, 2018

TO: Josh Godwin

FROM: Sandy Deines

RE: APRIL UPDATE

Enclosed are the following:

- April 30, 2018 Advertising Sales Remittance Report
- Check from ASA Strategic Funding for \$952.50
- Updated reports through April 30, 2018
 - Recap of Advertising Sales Contracts & Payments
 - Advertiser's Contact List

If you have any questions, please let me know.

Thank you.



ADVERTISING SALES REMITTANCE

April 2018

Date
4/30/2018

HAYSVILLE HIGH SCHOOL ATHLETIC AND ACTIVITIES FUND - Advertising Sales

4/30/2018

		Term	Amount	Cost of	Net	Net to	Payment	Balance
Date	Advertiser	Years	Paid	Signs	Less Signs	Haysville	to Haysville	to Haysville
10/23/15	Forrest Hummel Agency Amer Fam Ins. - pd 1st & last qtrly pymts (20) + signs	5	\$ 2,835.00	\$ 1,330	\$ 1,505.00	\$ 752.50		\$ 752.50
10/23/15	Haysville Family Eye Care - pd contract in full, (sign cost waived w/full pymt)	5	\$ 9,720.00	\$ 1,318	\$ 8,402.00	\$ 4,201.00		\$ 4,953.50
11/23/15	Golden Plains CU - pd 1st & last yr + signs	5	\$ 5,638.00	\$ 1,318	\$ 4,320.00	\$ 2,160.00		\$ 7,113.50
12/2/15	Payment to Haysville						\$ 7,113.50	\$ -
12/4/15	Coates Hardware - pd 1st yr + Sign	5	\$ 450.00	\$ 150	\$ 300.00	\$ 150.00		\$ 150.00
1/4/16	Payment to Haysville						\$ 150.00	\$ -
1/7/16	True Value - paid Sign	5	\$ 150.00	\$ 150	\$ -	\$ -		\$ -
1/12/16	Madrigal & Associates - pd 1st yr + sign	5	\$ 1,005.00	\$ 205	\$ 800.00	\$ 400.00		\$ 400.00
1/21/16	Doug's Auto Service - pd 1st & last qtrly pymts (20) + sign	5	\$ 1,305.00	\$ 505	\$ 800.00	\$ 400.00		\$ 800.00
2/4/16	Payment to Haysville						\$ 800.00	\$ -
6/1/16	True Value Hardware - pd 1st yr	5	\$ 500.00	\$ -	\$ 500.00	\$ 250.00		\$ 250.00
7/1/16	Payment to Haysville						\$ 250.00	\$ -
8/19/16	Valley State Bank - pd sign cost	5	\$ 1,330.00	\$ 1,330	\$ -	\$ -		\$ -
9/13/16	Forrest Hummel Agency Amer Fam Ins. - pd #3,#4,#5 of 20 qtrly pymts	5	\$2,257.50	\$ -	\$ 2,257.50	\$ 1,128.75		\$ 1,128.75
9/13/16	Payment to Haysville						\$ 1,128.75	\$ -
10/6/16	Valley State Bank - pd semi- annual pymt	5	\$1,505.00	\$ -	\$1,505.00	\$ 752.50		\$ 752.50

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Date	Advertiser	Years	Paid	Signs	Less Signs	Haysville	to Haysville	to Haysville
11/7/16	Payment to Haysville						\$ 752.50	\$ -
11/1/16	No payment activity - Nov							
12/27/16	Doug's Auto Service - qtrly pymt	5	\$400.00	\$ -	\$400.00	\$ 200.00		\$ 200.00
1/10/17	Payment to Haysville						\$ 200.00	\$ -
1/31/17	No payment activity - Jan							
2/2/17	Wichita State University - pd 1st yr + sign	3	\$1,205.00	\$205	\$ 1,000.00	\$ 500.00		\$ 500.00
2/6/17	Doug's Auto Service - qtrly pymt	5	\$400.00	\$ -	\$ 400.00	\$ 200.00		\$ 700.00
3/6/17	Payment to Haysville						\$ 700.00	\$ -
3/31/17	No payment activity -March							
4/24/17	Valley State Bank - semi-annual pymt	5	\$1,505.00	\$ -	\$ 1,505.00	\$ 752.50		\$ 752.50
4/28/17	Doug's Auto Service - qtrly pymt	5	\$400.00	\$ -	\$400.00	\$ 200.00		\$ 952.50
5/5/17	Payment to Haysville						\$ 952.50	\$ -
5/31/17	No payment activity - May							
6/12/17	Golden Plains CU - pd 2017/18 contract pymt	5	\$2,160.00	\$ -	\$2,160.00	\$ 1,080.00		\$ 1,080.00
7/5/17	Payment to Haysville						\$ 1,080.00	\$ 1,080.00
7/27/17	Doug's Auto Service - qtrly pymt	5	\$ 400.00	\$ -	\$400.00	\$ 200.00		\$ 200.00
8/5/2017	Payment to Haysville						\$ 200.00	\$ -
8/18/17	True Hardware pd 2017/18 contract pymt	5	\$ 500.00	\$ -	\$500.00	\$ 250.00		\$ 250.00
8/30/17	F.Hummel Agency pd #5 of 20 qtrly pymts	5	\$ 752.50	\$ -	\$752.50	\$ 376.25		\$ 626.25
9/5/2017	Payment to Haysville						\$ 626.25	\$ -
9/30/17	No payment activity - Sept							
10/3/17	JJ's Qualtiy Homes - pd 1st yr + sign	5	\$750	\$ 150	\$600.00	\$ 300.00		\$ 300.00
10/6/17	Valley State Bank - semi-annual pymt	5	\$ 1,505.00	\$ -	\$1,505.00	\$ 752.50		\$ 1,052.50
11/6/17	Payment to Haysville						\$ 1,052.50	\$ -
11/6/17	Doug's Auto Service - pd #7 of 20 qtrly pymts	5	\$ 400.00	\$ -	\$400.00	\$ 200.00		\$ 200.00
11/8/2017	Madrigal & Associates - pd 2017/18 contract pymt	5	\$ 800.00	\$ -	\$800.00	\$ 400.00		\$ 600.00

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4/30/2018

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Date	Advertiser	Years	Paid	Signs	Less Signs	Haysville	to Haysville	to Haysville
12/5/17	Payment to Haysville						\$ 600.00	\$ -
12/8/2017	Coates Garage - pd 2017/18 contract pymt	5	\$ 300.00	\$ -	\$300.00	\$ 150.00		\$ 150.00
1/5/2018	Payment to Haysville						\$ 150.00	\$ -
1/24/2018	W.S.U. - pd Yr 2		\$ 1,000.00	\$ -	\$1,000.00	\$ 500.00		\$ 500.00
1/26/2018	F.Hummel Agency - pd 2 qtr pymts		\$ 1,505.00	\$ -	\$1,505.00	\$ 752.50		\$ 1,252.50
1/29/2018	Dougs Auto - pd #8 of 20 qtr pymts		\$ 400.00	\$ -	\$400.00	\$ 200.00		\$ 1,452.50
2/5/2018	Payment to Haysville						\$ 1,452.50	\$ -
2/28/18	No payment activity - February							
3/31/18	No payment activity - March							
4/3/18	Valley State Bank - semi-annual pymt		\$ 1,505.00	\$ -	\$ 1,505.00	\$ 752.50		\$ 752.50
4/25/18	Dougs Auto - pd #9 of 20 qtr pymts		\$ 400.00	\$ -	\$ 400.00	\$ 200.00		\$ 952.50
5/5/18	Payment to Haysville						\$ 952.50	\$ -
YTD TOTAL			\$ 42,983.00	\$ 6,661.00	\$ 36,322.00	\$ 18,161.00	\$ 18,161.00	\$ -

Thru 4/30/2018

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HAYSVILLE HIGH SCHOOL ATHLETIC AND ACTIVITIES FUND - Advertisers Contact List

4/30/2018

Contract	Advertiser	Contact	Billing Address	City	St	Zip	Phone Office #	Email Address	Misc Info
1	10/23/15	Forrest Hummel Agency	Forrest Hummel	260 N Main, Ste 300C	Haysville	KS 67060	316-529-0055	fhummel@amfam.com	5 yr premier pkg - to be paid qtrly
2	10/23/15	Haysville Family Eye Care	Cody L. Hoss, OD	1425 West Grand Ave, Ste 111	Haysville	KS 67060	316-858-4558	choss@haysvillefamilyeyecare.com	5 yr premier pkg -pd in full, sign cost waived
3	11/23/15	Golden Plains CU	Krista Cannon	1714 E. Kansas Ave	Garden City	KS 67846	620-260-1402	kcannon@gpu.org	5 yr premier pkg - paid 1st & last yr plus cost of signs
4	12/4/15	Coates Garage Doors	Craig Coates	7425 S. Broadway	Haysville	KS 67060	316-522-1353	info@coatesgaragedoors.com	5 yr preferred - pd 1st year plus cost of signs
5	1/7/16	True Value Hardware	Marc Campbell	324 N. Main	Haysville	KS 67060	316-522-8665		yr + sign cost. 1 sign FB Stadium
6	1/14/16	Madrigal & Associates	Tony Madrigal	431 S Lulu	Wichita	KS 67211	316-990-0315	amadrigal@madrigalinsurance.com	5 yr preferred - pd 1st year plus cost of signs
7	1/21/16	Doug's Auto Service	Doug Hying	349 N Main	Haysville	KS 67060	316-524-8291		& last qtr plus cost of signs
8	8/12/16	Valley State Bank	Bret Clark	4310 So Broadway	Wichita	KS 67216	316-524-2211	bclark@valleystatebank.com	5 yr premier pkg - pd signs, pay bi-annual - Oct & Mar
9	12/19/16	Wichita State University	Bobby Gandu	1845 Fairmount St.	Wichita	KS 67592	316-978-3123	bobby.gandu@wichita.edu	3 yr 1-3x4' Sign Varsity Gym
10	10/3/2017	JJ's Quality Homes	Jeremy Johnson	7931 S. Shady Creek Circle	Haysville	KS 67060	316-516-9255	jjsqualityhomes@yahoo.com	5 yr - 1-4'X8' Sign Tennis Court
x									