

2012 BRESNAN/CHEVY RAFFLE

Sponsor Reconciliation Form

FORM MUST ACCOMPANY TICKETS.

Credit for Sales Goes To:

(please check one and fill in Name or location of business)

| | | |
|-------|--------------|-------|
| _____ | Chevy Dealer | _____ |
| _____ | Optimum | _____ |
| _____ | Murdoch's | _____ |
| _____ | Tire Rama | _____ |
| _____ | Town Pump | _____ |
| _____ | Bob Ward | _____ |
| _____ | Other | _____ |

TICKET SALES

- | | |
|--|----------|
| 1. Total number of tickets sold _____ x \$5.00 | \$ _____ |
| 2. Amount Enclosed | \$ _____ |

Ticket stubs, reconciliation and sales amount should be returned to SOMT at the address below. **DO NOT mail cash.**
A personal or certified check should be forwarded for the sales amount.

**IF SUBMITTED BY MAIL, ALL SOLD TICKETS AND MONIES MUST ARRIVE AT THE SOMT OFFICE BY MAY 11, 2012.
ALL UNSOLD TICKETS MUST BE RETURNED TO SPECIAL OLYMPICS MONTANA BEFORE OR IMMEDIATELY FOLLOWING THE DRAWING.**

Return to: Special Olympics Montana
Attention: Bresnan Communications/Chevy Raffle
710 1st Ave N / PO Box 3507 (59403)
Great Falls, MT 59401
1.406.216.5327 or 1.800.242.6876 (MT only)

CONTACT INFORMATION

Contact Name _____

Address _____ City _____ St/Zip _____

Phone _____ E-mail _____

Date _____ Signature _____

Visit www.somt.org for additional forms

Office Use Only: Over/Short: _____ Amt Rec: _____ Deposit # _____