

Expenditure Request Form

Club: _____
Submitted by: _____

Date: _____
Phone: _____

Amount of Request: \$ _____
Amount of Money in club's CRI Account: \$ _____
Amount of Money the club still needs to collect: \$ _____

Money to be used for :

_____ Tournament Entry Fee (Attach Tournament Flyer) (_____)
_____ Purchase/Repair Equipment (see below) **Tournament Name and Location**
_____ Travel Expenses – Lodging, Transportation (Attach Receipts) (_____)
_____ Other (Specify Please) _____ **Place of Travel**

If ordering equipment, please indicate the equipment desired (be as specific as possible, listing color, size, weight, etc...when applicable), the company from which it should be purchased, the [age number of the catalog in which it was found, and the price per item.

1. _____

2. _____

3. _____

4. _____

Funding Approved by the Club Sports Director \$ _____
Comments:

Steve Sanders, Signature

Matt Horst, Signature

Club Administration _____
Club SABC Budget Line Item #
Club In/Out