



Bulldog Athletic Boosters of Ravenna

Money Request Form



- All requests must be submitted in advance of BABR meetings. Requests may be approved or denied in full or in part, depending on funds available and meeting the BABR objectives as stated in the BABR By-Laws.
- A detailed invoice from the athletic vendor is required in order for the "Money Request Form" to be added to the BABR Monthly agenda and to be considered for Executive Board approval.
- No funds will be dispersed to individuals(i.e. coaching staff, sports liaisons, or parents). • No reimbursement will be approved for items purchased prior to the "Money Request" submission to BABR.

Your Name _____

Group Requesting Funds: _____

Organization Current Account Balance: _____

Contact Information:

Phone Number: _____

Email: _____

Item(s) Requesting Funds for:

Date Money Needed: _____

Estimated Amount of Request: _____

Name of Vendor: _____

Other Vendor's you have checked and prices: _____

Amount Approved: _____

Approved by: **Bulldog Athletic Boosters of Ravenna** Date of approval: _____

Board Signature(s): _____ President

_____ Vice President

_____ Treasurer

_____ Athletic Director Signature