

York Suburban All-Sports Booster Club
Team Allocation "Team Money" Request

Sport: _____ Date: _____

Coach: _____ Phone Number: _____

1. All requests must be submitted and approved by the Booster Club, the Athletic Department and Mr. Greenholt. Please allow two weeks for the approval process and the check to be available.
2. All requests must be approved by the Booster Club and YSHS administration so that all requests comply with District policy and PIAA rules.
3. All funds are results of each team's participation in all Booster Club activities and fundraisers as per the "Team Allocation Plan".
4. Additional money can be earned by each team through program ad sales from new sponsors.
5. The Booster Club will continue to pay half of each athlete's banquet cost, team trophies & awards, and senior parents' flowers.
6. Upon approval of request, a coach may purchase the item if he chooses. Reimbursement will only occur with receipt or proof of purchase. Otherwise, please attached receipt/bill/invoice and, indicate where the check should be sent.

THE FOLLOWING REQUEST IS BEING MADE BY THE ABOVE TEAM:

APPROVALS:

Athletic Department: _____
Date

YSHS Administration: _____
Date

YS Booster Club: _____
Date