



FRIENDSWOOD MUSTANG BOOSTER CLUB

Request for Funds

(Attach copies of receipts or invoices)

Date _____ Phone # _____
 Sport _____ Signature _____
 VP Filling Out Form _____
 Email Address _____

Make check payable to: _____

Total Amount of Check: \$ _____

Circle One: Picking up a check Mail the check

Address if Mailing check: _____

Record the total amount of the expense for each category for tax purposes:

Transfer to Activity Fund \$ _____

Scholarships \$ _____

Administration Expenses \$ _____

Concession Expenses \$ _____

Fundraising Expenses \$ _____

Non-Fundraising Expenses

Banquet \$ _____

Player \$ _____

Team \$ _____

Coach Gifts \$ _____

Coach Stipends/fees \$ _____

TO BE COMPLETED BY TREASURER:

Check Number _____

Check Date _____

Treasurer _____

Additional Description: _____

Make a copy of this report for your records.