Advisor/Coach $\qquad$ Activity $\qquad$
Phone \# $\qquad$ Email Address $\qquad$

- \# of Students actively participating in this activity $\qquad$
- $\square$ would like the BC to help offset the cost of promoting a Future Cavs Night. \$150

STEP \#1 - The Request (COMPLETED BY ADVISOR/COACH)

Please give a short explanation of what you are requesting and how it will be used. Include a short history of why this is needed. Please visit www.jhsboosterclub.com under "Grants" to find our Request Guidelines. Note that all items purchased with money from the Booster Club must remain property of Jefferson High School.

- Dollar Amount Requested--Max Funding for 23/34 is $\$ 500$ $\qquad$

Principal's Signature (Required)
Please place completed form in the Booster Club mailbox or email to jhscavsbooster@gmail.com It will be reviewed at our next Executive Board Meeting. All requests should be submitted by the 20th of each month.

## STEP \#2 - The Decision (COMPLETED BY BOOSTER CLUB)

Date Received by Booster Club $\qquad$ Approved $\qquad$

Request \# $\qquad$
Notes:

STEP \#3 - Payment Processing- Final Invoice must be presented to the BC by June 1, 2024
When the invoice has been paid by your TNA Account, please attach a copy of the paid invoice to this form and place both in the Booster Club mailbox; payment will be made to the TNA Account based on the paid invoice up to the amount approved.

Check \#
Date Paid

