

CULVER CITY HIGH SCHOOL BOOSTER CLUB CHECK REQUEST FORM

Date: _____

Account from which funds withdrawn:

- Team or Club Account Name: _____
- Restricted Use Funds Name: _____
- Booster Club General Funds

Total amount of check request: \$ _____

Amount of payment for individual student benefit:¹ \$ _____

Amount of payment for general club or team benefit:² \$ _____

Description of items purchased or activities reimbursed:

Issue check to: _____

Street address: _____

City, state, zip: _____

APPROVAL FOR TEAM OR CLUB FUNDS		
Head Coach or Club Advisor: <i>(or designee)</i>	_____	_____
	Print Name	Signature
Athletic Director:	_____	_____
	Print Name	Signature

APPROVAL FOR RESTRICTED USE OR GENERAL FUNDS		
Booster Club Board Member: ³	_____	_____
	Print Name	Signature

¹ Includes, for example, uniforms or spirit wear that the student keeps. These contributions are generally not tax-deductible.
² Includes, for example, purchase of balls or other equipment used by the team. These contributions may be tax deductible.
³ Expenditures of restricted use funds or general funds must be approved in advance by the Booster Club Board of Directors.