



Mail to: Terre Joslin
C/O Guthrie's Tax Service
1902 Orangetree Lane
Ste. 130
Redlands, CA 92374
www.scesports.org

COMPETITION REIMBURSEMENT REQUEST

Name of Applicant/Check Payee: _____

Address to send check: _____

Phone Number: _____ Email: _____

What show(s) did this support (dates/name?) _____

List expenses for this grant request below (**attach original** receipts and/or **invoices***. Please put the line item letter on the receipt/invoice it corresponds to**.)

A. Officials _____

B. Meals/Catering: _____

C. Travel/Transportation: _____

D. Facility Rental: _____

E. Equipment Rentals: _____

F. Other*** (Specify): _____

Total Requested: _____

By signing this request, the applicant further certifies that any funds that are received from the SCES will be used exclusively to reimburse competition endeavors.

Signature: _____

* We cannot accept "Statements" of money owed. An Invoice with details of goods and/or services provided is required.

** Write an "A" on an invoice from a judge, a "C" on a receipt for an airline ticket, etc

*** Capital expenditures are NOT eligible for reimbursement.