



Club Sport Budget Request

Budget requests are due to the Club Sport office by January 22, 2007

Club Sport: _____ Date: _____

Prepared by: _____ Phone: _____

PLEASE PRINT

Address: _____

Email: _____

I. Game Supplies and Equipment

Item	Unit Cost	Quantity	Quantity Cost
Total Game Supplies and Equipment			

II. Travel

Estimate travel expenses for scheduled games or meets (exclude meals and lodging), and list each trip individually.

Date	Destination	Van Rental
Total Travel Expenses		

III. OFFICIAL COSTS

Date	Opponent	Cost per Official	# Needed	Game Cost
Total Official Costs				

IV. CONFERENCE OR LEAGUE FEES

Organization	Address	Annual Dues

V. COMPETITION ENTRY FEE

Host	Type	Team Entry Fee	Cost
Total Entry Fees			

VI. GENERAL EXPENSES

Items	Cost

VII. SUMMARY OF BUDGET REQUEST

Games, Supplies, and Equipment _____
 Travel Expenses _____
 Official Costs _____
 Entry Fees _____
 General Expenses _____
Total Budget Request _____