

# DCC BOOSTERS GRANT REQUEST FORM



### FUND REQUEST DATES

<b>May - August</b>	Fall Sports – Cheer, Cross Country, Football, Golf (B), Soccer (B), Softball (G), Tennis (B), Volleyball (G)
<b>August - November</b>	Winter Sports – Basketball (B&G), Cheer, Swim & Dive (G), Wrestling
<b>November - March</b>	Spring Sports – Baseball (B), Golf (G), Soccer (G), Swim & Dive (B), Tennis (G), Track & Field

Forms must be completed in full and then forwarded to the Athletic Director for pre-approval prior to the Booster meeting in which funding request is due. A coach or representative of the team must attend the meeting to present their request for funds. Below is a listing of the DCC Boosters funding guidelines:

<p><b>ITEMS TYPICALLY COVERED</b></p> <ul style="list-style-type: none"> <li>▪ Training equipment (to support coaches, athletes or athletic trainer)</li> <li>▪ Warm ups</li> <li>▪ Gym bags</li> <li>▪ Facilities signage and small improvements</li> <li>▪ Sports basics (balls, fence screens, nets, ref stands)</li> <li>▪ Team tents</li> <li>▪ Items that will benefit the entire team and can be re-used</li> </ul>	<p><b>ITEMS NOT TYPICALLY COVERED</b></p> <ul style="list-style-type: none"> <li>▪ Items benefitting only part of the team</li> <li>▪ Items that will stay with the athlete</li> <li>▪ Travel expenses</li> </ul>
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<b>Sport Requesting:</b>	<b>Item Requested:</b>
<b>Reason for Need:</b>	
<b>Other Sports to Share/Use Item:</b>	

### REQUEST WORKSHEET

<b>A. Purchase Options – Please indicate pricing from three separate vendors (attach supporting materials to this form)</b>			
<i>Please provide pricing from three sources and indicate your preferred source/price in the grey shaded "Recommended Option Amount (A)" box.</i>			
<b>Option #1</b>	<b>Option #2</b>	<b>Option #3</b>	<b>Recommended Option Amount (A):</b>
<b>B. Team Contribution/Fundraising – Please describe how/if the team will contribute financially to this purchase</b>			
			<b>Team Contribution Amount (B):</b>
<b>C. Total amount requested</b>			<b>Requested Amount (A minus B)</b>
<i>Total amount requested should be the difference between the price of your recommended purchase option (A – above) and the amount of funding your team is contributing towards the purchase price (B- above).</i>			

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Coach Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Athletic Director Signature

\_\_\_\_\_  
Date