



# 40 ET 8 YOUTH SPORTS APPLICATION FOR FUNDS



## FUNDS - \$0.00 TO \$1,000.00

Application is hereby made for \$\_\_\_\_\_ as reimbursement for expenditures made by Voiture Locale \_\_\_\_\_ for purposes set forth in this application. We certify that the following facts are true and correct and that this application is for and on behalf of the Locale identified.

1. Name, address and age of youth or team you are helping in Youth Sports and the sport involved \_\_\_\_\_

2. If the aid is for a team, how many youth are involved \_\_\_\_\_

3. Attach a copy of your Receipt stamped PAID – date and check number

4. Grand du \_\_\_\_\_ **MAXIMUM \$1,000.00** per Grande.

5. Checks will be made payable to the Voiture Locale listed above and will not be made out to an individual. Mailing address of the Voiture Locale;

Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

### APPLICATION MUST BE SIGNED BY THE FOLLOWING;

\_\_\_\_\_  
Voiture Locale Directeur Youth Sports

**“VOITURE LOCALE – SEND TO YOUR GRAND DIRECTEUR”**

\_\_\_\_\_  
Grand Directeur Youth Sports

**“GRAND DIRECTEUR – SEND TO NATIONALE DIRECTEUR”**

\_\_\_\_\_  
Nationale Directeur Youth Sports

James E Boyd

6461 Lamphear Rd.

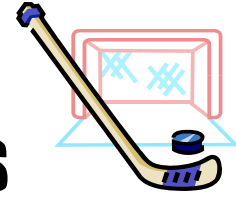
Rome, NY 13440

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**OFFICE USE ONLY**

Date Paid \_\_\_\_\_ Amount Paid \_\_\_\_\_ Check number \_\_\_\_\_



# 40 ET 8 YOUTH SPORTS APPLICATION FOR GRANTS



Application for Grants must be submitted and approved by the Directeur Nationale Youth Sports prior to Promenade Nationale where they will be presented to the Youth Sports Committee for approval.

Application is hereby made for \$ \_\_\_\_\_ as reimbursement for expenditures made by Voiture Locale \_\_\_\_\_ for purposes set forth in this application. We certify that the following facts are true and correct and that this application is for and on behalf of the Locale identified.

1. Name, address and age of youth or team you are helping in Youth Sports and the sport involved \_\_\_\_\_

2. If the aid is for a team, how many youth are involved \_\_\_\_\_

3. Attach a copy of your Receipt stamped PAID – date and check number

4. Checks will be made payable to the Voiture Locale listed above and will not be made out to an individual. Mailing address of the Voiture Locale;

Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

## APPLICATION MUST BE SIGNED BY THE FOLLOWING;

\_\_\_\_\_  
Voiture Locale Directeur Youth Sports

**“VOITURE LOCALE – SEND TO YOUR GRAND DIRECTEUR”**

\_\_\_\_\_  
Grand Directeur Youth Sports

**“GRAND DIRECTEUR – SEND TO NATIONALE DIRECTEUR”**

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Nationale Directeur Youth Sports

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6461 Lamphear Rd.

Rome, NY 13440

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# POCKET CHANGE FOR KIDS YOUTH SPORTS REPORT



Pocket Change for Kids and Other Donation Youth Sports Report:

This is a new fund raiser for the Youth Sports program this year that was passed at the annual meeting at the Promenade Nationale in Rochester, NY. September 11, 2009.

This report can be sent in after each event and/or at the end of the year. Collect pocket change from all at your event. The Monies collected will be ear marked for Special Olympics.

This report is due August 15<sup>th</sup> each year and to be sent to the Nationale Directeur – Youth Sports. James E. Boyd, 6461 Lamphear Rd., Rome, NY 13440

Voiture Locale Promenade and/or event \_\_\_\_\_

Donation \_\_\_\_\_

Youth Sports Directeur \_\_\_\_\_ Locale \_\_\_\_\_

Grand Voiture Promenade and/or event \_\_\_\_\_

Donation \_\_\_\_\_

Youth Sports Directeur \_\_\_\_\_ Grand \_\_\_\_\_

**A COPY OF THIS REPORT AND ALL MONIES ARE TO BE SENT TO THE SECRETARY/TREASURER**

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**NATIONALE YOUTH SPORTS ORDER FORM**

**ORDER FORM FOR YOUTH SPORTS PINS AND CREW CARDS**

Number of Pins \_\_\_\_\_ Voiture Locale Number \_\_\_\_\_  
Grande du \_\_\_\_\_ Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_ Email \_\_\_\_\_

**RETURN \$3.00 PER PIN**

Number of Cards \_\_\_\_\_ Voiture Locale Number \_\_\_\_\_  
Grande du \_\_\_\_\_ Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_ Email \_\_\_\_\_

**RETURN 50 CENTS PER CARD**

Number of Pins Ordered \_\_\_\_\_ @ \$3.00 Amount Enclosed \_\_\_\_\_  
Number of Crew Cards Ordered \_\_\_\_\_ @ 0.50 Amount Enclosed \_\_\_\_\_  
Total Amount Enclosed \_\_\_\_\_

**ORDERS ARE TO BE SENT TO;**

**William "Bill" Simpson**  
**204 Horseshoe Drive**  
**Goose creek, SC 29445**  
**(843) 509-3109 Email; [wsimpson204@comcast.net](mailto:wsimpson204@comcast.net)**