

# REIMBURSEMENT FORM



Complete and include receipts. Submit to Sponsorship Coordinator

- Each team is required to obtain \$200 in sponsorships to help offset league costs and to keep registration costs down. Sponsorship money collected above the league requirement will be reimbursed less the cost of a plaque and/or banner(s) (\$50 ea)

## ■ Team Expense Details:

Date :   -   -    
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Division :  Team Name :

Pay To :  Amount :

Full Address :

Telephone :  Email :

Description :

## ■ Manager & Team Parent - Must Sign:

Manager :  Team Parent :

Signature :  Signature :

## ■ Sponsor Coordinator Only:

Date Form Received:  Amount:  Reimbursement Approved:  Yes  No

## ■ Treasurer's Use Only:

Date Check Issued:  Check #:  Amount:

Garden Grove Pony Baseball  
P.O. Box 308  
Garden Grove, CA 92842  
(714) 406-0479  
ggponybaseball@gmail.com

Pick Up Date :