

**ANN ARBOR PIONEER BOOSTER CLUB**  
**DISBURSEMENT REQUEST FORM**

Team: \_\_\_\_\_ Date: \_\_\_\_\_

Amount requested:

Purpose: Uniforms Equipment Supplies Travel Summer camps  
Transportation Meet Tournament Others

Explain expenditure in more detail:

Check payable to:

Mail check to:

This team disbursement from our team sub-account is authorized by the head coach and team parent:

(print name below)

Head Coach: \_\_\_\_\_ (signature)

\_\_\_\_\_

Team Parent: \_\_\_\_\_ (signature)

\_\_\_\_\_

**Please either take to the Pioneer Athletic office (to be put in the Athletic Booster mailbox) or  
send this form with your receipt(s) or invoice(s) to our treasurer**

**Ann Arbor Pioneer Athletic office**  
**C/O Nicole Mayberry/Pioneer Booster Club**  
**601 W. Stadium Blvd**  
**Ann Arbor, MI 48103**  
**or email to: nicina2@comcast.net**