WWII HRS Event Funding Request

Instructions:					
Please submit this form with your event request form to the HRS Treasurer.					
The unit commander and event coordinator must sign and date.					
Attach all estimates to this form. At least two estimates are needed for each line item.					
	If approved all support will be in the form of a reimbursement after all invoices are submitted.				
No payment will be made	No payment will be made unless all attendee waivers are returned to the HRS Secretary.				
This request in no way guarantees funding by the WWII HRS and restrictions will apply.					
Event coordinator and unit commander must be current members in good standing of the WWII HRS.					
Event Name:					
Event Location:					
Event Dates:	Event Dates:				
Sponsoring Unit:					
•	are requesting.		1		
Amount you are requesting:					
Describe the funding request with costs for each item. Use a separate sheet if more space is needed.					
Total reenactors previous year Total HRS members previous y			ers previous year		
Please list the fu	unding for current year:	Please list f	iunding for previous y	/ear:	
	n	Spore		, l	
Sponsorship Funding	l	Sponsorship Funding		4 I	
Event Site Funding		Event Site Funding		1 I	
Other Funding		Other Funding		1 I	
Total Funding	\$ -	Total Funding	\$ -	I I	
I have read and understand the bylaws; safety and authenticity rules; and after event reporting requirements of the World War Two Historical Reenactment Society and will abide by these requirements set forth by the board of directors and membership of the Society. I understand the WWII HRS is under no obligation to approve this application or to supply any type of funding. I affirm to the best of my knowledge the information set forth in this document is accurate and true.					
Unit Commander				data	
				date	
Print				HRS #	
•					
Event Coordinator				date	
•					
Print				HRS #	

Update 10 June 2016