



## Granada Little League Sponsorship Reimbursement Request

Date: \_\_\_\_\_ Submitted by: \_\_\_\_\_

Address, City, State, Zip: \_\_\_\_\_

Division: \_\_\_\_\_ Team: \_\_\_\_\_ Manager: \_\_\_\_\_

Amount Requested: \_\_\_\_\_ Distributed to: \_\_\_\_\_

### Reason for Reimbursement:

- ☐ Team Party Supplies      ☐ Customization of Team Uniforms      ☐ Team Gifts (coaches, team parent, umpire)
- ☐ Team Equipment      ☐ Team Bonding Sessions (midseason party)      ☐ Team Activities (training, batting cage time)
- ☐ Other (please explain): \_\_\_\_\_

***Please attach ALL ORIGINAL Receipts / Invoices / Documents to this completed forms and mail to:  
GLL Treasurer, PO Box 665, Livermore CA, 94551***

Please keep copies of all documents for your reference.  
If you have any questions, please contact: [sponsorships@granadalittleleague.com](mailto:sponsorships@granadalittleleague.com)

### For Granada Little League Use:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

Amount: \_\_\_\_\_ Check #: \_\_\_\_\_

Processed by: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_