

**VILLAGE OF LOMBARD - 2015 LOCAL TOURISM GRANT
REQUEST FOR ADVANCE OR REIMBURSEMENT**

Please complete the following information and submit along with:

For reimbursement: Include receipt and proof of payment such as cancelled checks or bank statement.

For advance: Include invoice or payment estimate. Upon payment, grantees must submit paid receipt and proof of payment such as cancelled checks or bank statement.

Please send requests to:

Village of Lombard - Attn: Nicole Aranas, Assistant Village Manager
255 E. Wilson Avenue, Lombard, IL 60148
aranasn@villageoflombard.org

Grant Recipient	Payee (where to send check, if different)
Name & Address:	Name & Address:
Glenbard East Boosters	Robert Difino 166. S. Charlotte St Lombard

Period covered by this request (date to date) _____

Type of Payment:

Select Reimbursement or Advance
Select Partial or Final

Re-imbusement
Final

a) Total grant awarded/authorized	\$ 10,000.00
b) Grant award payments previously requested	\$ -
c) Current estimated net balance (line a minus line b)	\$ -
d) Grant award share now requested (total itemized below)	\$ 10,000.00

Include an itemized description of expenses or requested funds:

<u>Description of Expense</u>	<u>Check/Invoice #</u>	<u>\$ Amount</u>
Event management and promotion fee (Lou Dog)		\$ 10,958.61
Total		\$ 10,958.61

e) Net balance of funds remaining (line c minus line d) \$ (10,000.00)

I certify to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions and that payment is due and has not been previously requested.

Signature/Date	<u>Robert R. Difino</u>
Name and Title	Robert Difino
	Events Chairman
Telephone	630-484-8033

pay \$10,000 WPA
7/10/15

Chase Online

BUSINESS CLASSIC (...5992)

Check Number: 1812 Post Date: 06/16/2015 Amount of Check: \$10,958.61

GLENBARD EAST BOOSTER CLUB 12/2009		1812
1018 S. MAIN ST. LOMBARD, IL 60148		6/16 2015
Pay To The Order of: <i>Low Dog Events, LLC</i>	\$ 10,958.61	
<i>Ten thousand nine hundred fifty-eight & 61/100</i> Dollars		
JPMORGAN CHASE BANK, N.A. CHICAGO, ILLINOIS 60670 WWW.CHASE.COM		
For: <i>2015 All Star</i>	<i>Christina L. Heenan</i>	
⑆12071000013⑆ 840785992⑈1812		

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<p>⑆12071000013⑆ 840785992⑈1812</p> <p>⑆03600276688⑆07100819006⑆</p>	<p>DO NOT WRITE IN THESE SPACES</p> <p>Per Deposit to the Credit of the within named payee</p> <p>ABSENCE OF ENDORSEMENT OR SIGNATURE OF PAYEE MAY BE FOLLOWS BY THE BANK</p>
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