



2008 OUTREACH GRANT PROGRAM APPLICATION

To be considered for a 2008 Outreach Grant, this application must be completed by answering all of the following questions:

1. Currently USEF Licensed? Yes or No (Please circle)
2. Type of Recognition? _____
3. Length of current license? _____
4. Competition name, USEF number and dates: _____
5. Number of years in existence? _____
6. Have you been a previous recipient of a Grant? Yes or No (Please Circle) If so, what year & amount? _____
7. Would you like Outreach Staff assistance at your competition? (Special Needs? – specify) _____
8. If available, for up to the last three years, what were the
 - Gross revenues?
2007: _____
2006: _____
2005: _____
 - Gross expenses?
2007: _____
2006: _____
2005: _____
9. Number of Horses Entered (average last 3 years)
 - 2007: _____
 - 2006: _____
 - 2005: _____
10. Number of rides/trips (average last 3 years)
 - 2007: _____
 - 2006: _____
 - 2005: _____
11. Overall Facility Charges? \$ _____
12. Charges per stall to you? \$ _____
13. Charges per stall to exhibitors? \$ _____

14. Office fee charged? Yes or No (Please circle) How much? _____

15. Are you designated as not-for-profit? Yes or No (Please circle)

16. A copy of last year's financial statement is required and must be included with this application.

17. Please describe the circumstances that you feel would require financial assistance. (Examples: Promote the breed or discipline in a deprived area, catastrophic weather issues from prior event creating a negative cash flow, low number of exhibitors vs. high costs such as Medical Personnel= negative cash flow, etc.)

Grant monies for Not-for-Profit Organizations may be used for the following:

1. EMT's (Medical Personnel)
2. Veterinarians
3. Steward(s)
4. Insurance
5. Natural Disasters
6. Emergency Officials: Judge/Steward/TD/CD

Grant monies may **NOT** be used for and **may not be limited to** any of the following:

1. Hospitality
2. Trophies/Awards
3. Class Sponsorships
4. Memberships (Manager/Secretary/Judge(s)/Steward(s)/Competition Employee)
5. Memberships (Exhibitors)
6. Facility Rentals
7. Decorations
8. Personal (cannot be used for profit organizations or individuals)
9. Office and Mailing supplies
10. Internet Web design and updates
11. Donations/Contributions to Charities
12. Media: Ads for Magazines/ Newspapers/Radio/TV, etc.
13. Appreciation Gifts
14. Car Rentals
15. Routine and customary expenses
16. Telephone Calls/Telephone Bills
17. Fines/Fees/Penalties
18. Footing in arenas/pens/warmup areas
19. Farrier expenses

All payments made under this grant program will be reported to the Internal Revenue Service (IRS) and are subject to Federal and State income tax. USEF will issue an IRS Form 1099 when appropriate. Since no taxes are withheld, competitions may have a tax liability at the time of filing. USEF strongly suggests that you consult your personal tax advisor as to the appropriate way to report these funds.

Requested by: _____ (Mgr., Sec'y., Show contact) Address: _____

City/State/Zip: _____ Phone: _____ E-mail address: _____

Licensee name/USEF #: _____

Please return this application to the USEF Lexington office, 4047 Iron Works Parkway, Lexington, KY 40511, Attention Karen Homer Brown, Managing Director National Affiliates, by mail or fax. Fax: 859-231-6662