RED KNIGHTS EVENTS FUNDING APPLICATION

The International Treasurer shall set up a fund of $8,000.00 yearly for the purpose of assisting in providing a central gathering function for Red Knight members in different regions until which time the funds are depleted.

This is to be paid at a rate of $1,000.00 per region on a first come basis till funds are used up for the year. If the event makes a profit, the funds are to be paid back to the International so other events in the region can be helped.

Requirements are that these functions must be a multi-chapter event. The Regional Director shall request the funding in writing from the International Treasurer sixty days before the event. They shall give the dates, location, number of members expected to attend and the reason for the request of funding and any other information that they find pertinent to the request. Example of what the money will be used for i.e. to offset the cost of the food (meal), to be provided at a cost of? From? Hall rental? Etc.

All events that grants are issued for must be insured with the Red Knights International Firefighters Motorcycle Club being listed on the Certificate of Insurance. Attendance figures will be calculated by the number of members that have signed the insurance waiver form at those events which must be turned into the International Secretary within 30 days of the conclusion of the event.

When approval is given, the International Treasurer shall issue payment in the amount approved. The International Treasurer will notify the International Board of all grants awarded. The International Treasurer shall maintain a data base of all requests. Within 60 days after the function, the Chapter, Association or Region requesting the funding shall file a report with the International Treasurer on the details of the function using form 10:02 A.

The International may pay for one or more events per year for the Regional, State and Provincial Associations or for a multi chapter event in states or provinces where there is not an Association till the Yearly Regional allotment of $1,000.00 is used up.
APPLICATION FORM 10:02:

Name and Location of Chapter/chapters or Association hosting event:
________________________________________________________________________

Date of Event: _____________________________________________________________

Amount Requested: $_____________

Fee to attend (if charged): $___________

Will this be advertised and/or open to the public:
________________________________________________________________________

Number of members and chapters expected to attend event?
________________________________________________________________________

Is this the first year for this event? ________________

If not, when and where was the event held?
________________________________________________________________________

Type of events to be held?
________________________________________________________________________

________________________________________________________________________

If more information is available on the above a separate page may be used and attached.
RED KNIGHTS EVENTS FUNDING REPORT

Events funding report to be submitted within sixty days of the event being completed. The Chapter, Association or Region requesting the funding shall file a report with the International Treasurer on the details of the function. Failure to do so may result in the applicant being ineligible for future grants.

Name and Location of Chapter/chapters or Association hosting event?

_________________________________________________________________________

Date of Event? _______________________________________________________________

Have insurance waiver forms been returned to Secretary? ______________

How many chapters attended? ______________________

How many members attended? ______________________

Type of events held?

_________________________________________________________________________

What was the funding used for?

_________________________________________________________________________

What is your net profit? $_____________________

How much is being returned to International? $_____________________

Name, phone #, e-mail of individual filing this report

_________________________________________________________________________

_________________________________________________________________________

_________________________________________________________________________

If more information is available on the above a separate page may be used and attached.