GRAND TRAVERSE COUNTY 4-H YOUTH LEADERS ASSOCIATION ADVISORY BOARD SCHOLARSHIP APPLICATION REIMBURSEMENT PROGRAM



ELIGIBILITY:

To be eligible for this scholarship, applicants must:

- 1. Be an active 4-H youth member or volunteer in Grand Traverse County.
- 2. Have a financial need that limits the ability to participation without assistance.
- 3. Only receive a maximum of 4 scholarships per year, scholarships may be limited based upon available funds.
- Before the Event: Return completed application to: MSU Extension 4-H Pl 520 W. Front St., Suite A En Traverse City, MI 49684

Phone: 231-922-4825

Email: byesarah@msu.edu

- 5. Within two weeks of the event: submit supporting documents (hotel receipt, agendas, etc.) for reimbursement
- 6. Share their experience with others. Check all that apply:

Present to applicant's 4-H Club	Classroom presentation
Enter an exhibit at the fair	Other (specify)

PARTICIPANT:

Name		Years in 4-H	
4-H Club(s)			
Activity Attending	Date & Location:		
Is the participant a member of the Northwest Michigan 4-H Livestock Council?		No	Yes
Has the participant applied for any other scholarships for this event?		No	_Yes
If yes, list scholarships:			

YOUTH PARTICIPANTS ONLY:

Please type your answers to the following questions; attach extra pages if necessary.

- 1. What projects/activities have you participated in while involved with 4-H? Include number of years for each.
- 2. What new skills have you learned in 4-H?
- 3. Why do you want to participate in this activity?
- 4. What do you think you will learn? How will you use that knowledge when you get back?
- 5. How will you help finance your portion of this opportunity? (examples: child care, lawn mowing, pop cans, etc)

REIMBURSEMENT GUIDELINES:

Registration Fee (eligible for direct activity payment):

- MSU Exploration Days, MSU events & 4-H sponsored events reimbursed up to 50% of the registration fee.
- Additional registration add on items or incentives are not included.

Lodging (reimbursement only):

- Hotel stipend is \$50 per room. An itemized receipt must be provided.
- Activity must be 100 or more miles away (one way) and start before 10:00 a.m. the next morning.
- Activities that include lodging in the price are excluded from additional reimbursement.

Transportation (reimbursement only; for 4-H sponsored activities, workshops and events):

- Mileage is calculated at \$0.14 per mile, per car (IRS allowance for volunteers)
- If a bussing option is offered (example: MSU Exploration Days), personal vehicle mileage is not available.

PARTICIPANT:

	Estimated Total Cost	Scholarship Am	iount
Registration Fee	\$	\$	Request direct activity payment
Lodging	\$	\$	-
Transportation (Electronic map miles	\$ to event x .14 per mile per car)	\$	-
TOTAL COST	\$	\$	FINAL APPROVED AMOUNT

REIMBURSEMENT: Please provide a payee name below. A check will be mailed to the address on file in 4-H Online.

Name_____Phone _____

Signature (person submitting request)

Date

Email

4-H STAFF USE ONLY

Approved By & Date:	Check Sent Date:
Supporting Documents – Received Date & Type:	Shared Experience - Type With Date Completed:

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