

Allowable IFA Expenses

Team Related

Choreography Fees
Music Fees
Camp Fees
Competition Fees
USASF Membership Fees
Worlds/Summit Fees
Other Billable Fees*

Other Expenses

Competition Entry Fees
Food at Competitions

Athlete Expenses

Uniforms
Practice Wear
Cheer Shoes
Socks
Program Required Clothing
Bows and Ponytail holders
Makeup (cheer related)
Fake Ponytails for Competition Use only
Athletic Tape/Braces
Sports bras (limit 5/year)
Nike Pro style shorts (limit 5/year)
Mandatory spirit gifts/fees

Travel Expenses

Airfare
Gasoline/Mileage
Hotel (member portion only)
Meals
Parking
Uber/Lyft/Taxi



NOTE: All reimbursable expenses must be supported by the appropriate receipts and documentation.

FOR EXAMPLE: Email proof of required expenses, airline receipts, hotel itemized receipts showing family name, etc.

*Other fees and expenses may be allowable for reimbursement. Please contact SHADES accounting: accounting@shadesassociation.org