Cary Playwrights' Forum Playwright Travel Fund

The purpose of the Playwright Travel Fund is to defray travel and lodging expenses for North Carolina playwrights to attend productions of their work.

Eligibility Criteria

- Playwrights must have attended at least one Cary Playwrights' Forum's monthly playwrights meetings (held on the 3rd Wednesday of each month at the Cary Arts Center at 7:00 pm) in the previous twelve months.
- Playwrights must be residents of North Carolina.
- This form must be submitted in advance of travel dates. (60 days in advance is recommended.)
- After the event, receipts for travel and lodging must be submitted along with ticket stubs from the event and a copy of the program.
- Playwrights may receive a maximum of 75% of total travel and lodging expenses if that level of funding is currently available in the fund.

How to submitting your application

Forms can be mailed by USPS to:
Playwright Travel Fund
Cary Playwrights' Forum
101 Dry Avenue
Cary, NC 27511

or mailed electronically to the current treasurer (our treasurer's name and contact email is on our website). Please put "Playwright Travel Fund" in the subject line.

How to Donate

Donations to the fund can be made by going to the Cary Playwrights' Forum website and clicking on our PayPal button. Please put "Playwright Travel Fund Donation" for "Purpose" so we can allocate this money properly. Donations not specified for the "Playwright Travel Fund Donation" will be put towards our general expenses. Supporters can also send a check to Cary Playwrights' Forum by USPS. Please note on the check that the money should go to the Playwright Travel Fund.

	Contact informa
	Date:
	Name:
	Addresss:
State NC ZIP	City:
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State NC ZIP	City: Phones: Home

This fund is intend briefly explain you										
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Production Inform	ation	1								
Title										
Production Compa	ny									
Venue Address										
City					State		ZIP			
Website for event					·					
Production run		Start Date			End D	ate				
Travel Information	1									
Lodging Address								T		
City			T			State		ZIP		
Travel Dates	Dep	parture Date				Return Date				
Lodging	Tra	vel	Total Cost	Reque Amou		75% of Total		Approved Amount		
\$	\$		\$	\$		\$		\$		
Please submit copic Upon return, to rector travel and lodgi	eive						ticket	t stub	s, and receip	
CPF Office Use only										
Date form received	d:									
Approval	Approved Approved		l Not A		ot Approved		Date	Date:		
If No, why		Not NC r	Not NC resident		No Funds			Other		
			Date receipts received:			Check issued: amount			Date:	