



Fort Collins Girls Softball Club

SPONSORSHIP Rules

Players and teams rely on sponsorships to keep individual fees down. The competitive teams will have a team banner to hang on the dugout that will display the names of all eligible sponsors for the team. The Modified teams will be required to provide a \$75.00 sponsorship for the Indian Peaks Schedule Book. This sponsor will have their business card placed in the schedule book. Sponsorship forms are available on the website. **Sponsorships are due February 15 for Competitive and April 15 for Modified in order to be recognized on the banner.** Sponsorship criteria are as follows:

1. The main work of obtaining sponsors shall rest upon the individual competitive teams.
2. Sponsorships **may not be used to guarantee** team, position or playing time for players or to guarantee a coaching position on a team.
3. **Teams are not tax-deductible, the club is as a 501 (c) 3**, and therefore, any sponsor seeking a tax deduction must complete the sponsorship form. FCGSC does not provide the team with any FCGSC tax information. Sponsors who need additional tax information or a W9 can contact FCGSC.
4. Parents/Companies sponsoring a team that is above their Team Fee (Team Fees are not Tax Deductible) may do so and that amount is Tax Deductible and completed on the sponsorship form.
5. Sponsors may contribute to more than one team if they choose.
6. Sponsorships **MAY NOT** come in the form of **Liquor, Tobacco or Gambling** advertising to a team or the club.
7. The method of sponsor recognition by teams shall be determined by the amount from the sponsor. (i.e., printing on a banner).
8. Sponsorships may pay for any and all team expenses, fees, equipment and uniform items agreed upon on the sponsor receipt. **All funds should be made to FCGSC (or FC STARS)**
 - a. Each team seeking sponsors are required to complete the FCGSC Sponsorship Form for each sponsor that they bring to their team.
 - b. Team Sponsors seeking additional tax ID information from the club will be required to contact the FCGSC Treasurer for this information. **No tax ID information** will be given out to teams.
 - c. Sponsor dollars that run through your teams and FCGSC are to be generated for the entire team.



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SPONSORSHIP Form

- **\$25 - \$299** You or your business name will be on the team banner that is proudly displayed at games throughout the season if received on or before February 15 for Competitive and April 15 for Modified. The size of the business name displayed on the banner will be determined by the amount of funds contributed.
- **\$300 – and up** In addition to you or your business name on the team banner, you will receive a plaque with the team photo thanking you for your generous sponsorship. \$300+ sponsors with a logo must submit the logo via VectorArt. The size of the business name displayed on the banner will be determined by the amount of funds contributed.

Date: _____ Team: _____

Player Requesting Sponsorship: _____

Sponsor Name: _____

Sponsor Address: _____

Sponsor funds shall be used for the following (note - only team or club sponsorships will receive a tax ID letter):

Amount: _____ Check number: _____

For Office use only below:

Date Rec'd: _____ Banner: _____

Sponsor Receipt sent/date: _____

\$300+ sponsors: logo submitted via VectorArt? _____