



Grant Funding – U17 Tier II Teams

SPDSA Policy

Date of Board Approval: February 5, 2018

Motion No.: 165.9

Replaces: 153.8

Last Review Date: January 2018

Next Review Date: January 2019

Approval Responsibility: Technical

Administrative Responsibility: General Manager

Policy Statement

The Sherwood Park District Soccer Association (SPDSA) will endeavour to fund up to \$5,000.00 towards the cost of travel and entry fees for U17 Tier II Phoenix Teams for select International Training / Tournament events.

The purpose of this grant is to support the funding efforts of our Phoenix teams and encourage long term retention of competitive teams and players within the SPDSA.

Guidelines

- 1) Only age specific Tier II Teams are eligible for funding.
- 2) Funding is available for **ONE (1)** tournament/training event for the U17 Tier II age group from the start of the Indoor season (October) to the end of the Outdoor season (July).
- 3) Funding is available for **ONE (1)** U17 Tier II Girls Team and **ONE (1)** U17 Tier II Boys team. In the case of multiple teams in age group and gender, the grant will be limited to \$5,000.00 in aggregate.
- 4) Grant will be awarded on member matching of funds up to a maximum of \$5,000.00. Members matching funds can be made up of fundraising dollars or cash matching.
- 5) A detailed outline of the trip must be provided as early as possible at a minimum of sixty (60) days in advance of trip. The outline must include:
 - a) Grant Application (see **Schedule A**)
 - b) The cost per player
 - c) Itinerary for each day and include the number of games and training sessions, and
 - d) Any further info as requested by the SPDSA staff.
- 6) Teams shall further provide a detailed budget for Training / Tournament, outlining matching income source, along with proof of matching funds.
- 7) Grant dollars can only be used towards entry fee, transportation costs and accommodations for players only. For greater certainty, grant dollars are not to be used to pay for any of the following expenses:

- a) Coaches/staff expenses
 - b) Meals
 - c) Apparel.
- 8) All travel grants are subject to review and approval by SPDSA Technical Staff.

Procedure

- 1) Team to work with SPDSA Technical Staff on options available for tournaments /training that qualify for funding.
- 2) Options are reviewed with the team as a whole and voted on which event the team will attend.
- 3) Coach / Team Manager to contact General Manager to advise of event.
- 4) Team to submit all financial information and back up documentation as outlined in policy.
- 5) Once all documentation is received, the General Manager will confirm approval with the Technical Staff.
- 6) When approval from Technical Staff is received, and all conditions are met, funding will be released to the team.

Schedule A

Team Grant Application Form:

Date: Coaches Name:

Type of Event:

Location of Event:

Dates of Travel:

Number of Players Attending: Number of Coaches / Team Officials Attending:

Cost breakdown per player:

Description of event (include itinerary for each day, include number of games and training sessions)

Please detail the budget for event, include matching income source (ie: Fundraising / cash calls):

A large, empty rectangular box with a thin blue border, intended for the user to provide a detailed budget for the event, including matching income sources like fundraising or cash calls.