



GEMSA Association Funding – March 15th, 2024

GEMSA will support the Associations that have teams registered with GEMSA in 2024. The amount of **\$25,000.00 plus \$1,621.64 (2023 Carry over) equals \$ 26,621.64** to be split amongst the Associations based on the guidelines listed below. Any funds not claimed by the Associations registered with GEMSA before the fiscal year end of September 30th, 2024 will be rolled over into the 2025 potential funding.

PROGRAM OUTLINE

Requirements to receive funds;

- Association Team(s) fees must be paid in full for the current season.
- Paid invoices be provided to GEMSA in the amount of the money offered, or in excess of.

Invoices will be accepted for the following;

- Equipment/Uniform Purchases**
- Facilities Rentals/Field Rental Fees
- Advertising – Max 40% of funding to be received. Must be for softball advertising (singular) and not with any other sport.
- Rebates on Player fees – must be Association wide and proof of rebate/refund provided.
- Additional Items may be included – but will be reviewed by the GEMSA board and must meet Casino Allocation guidelines.

**All uniforms and equipment purchases MUST stay within the Association and be available for usage in following seasons (2-5+). INDIVIDUAL purchases are NOT ALLOWED.

- AGLC can require proof of utilization and ownership up to 3 yrs after purchase and required groups are to have a written policy in place on usage of Uniforms and Equipment that is available upon request.

ALLOCATION – PAYMENT OF FUNDS

Allocation of funds will be based on the percentage of teams each Association has registered with GEMSA. To ensure that team counts are accurate – a complete week of play in the 2024 season must be completed and the requesting Association fees paid in full. GEMSA will provide all Associations with a breakdown of teams and each Associations percentage of teams in GEMSA.

All Payments will begin after the 2nd week of play has been completed. Proof of paid invoices and completed season fee payment are required for funds to be sent back to the associations. All claims must be made prior to the GEMSA Fiscal Year End – September 30th of the current year. After that date all claims will be rejected, and the funds left over will be moved into the following playing season.

Claim Example; based on 125 Teams in GEMSA based on \$ 26,621.64

15% of teams registered in GEMSA; = \$3,993.25 total - Max amount at 40% for Advertising - \$ 1,597.30

10% of teams registered in GEMSA; = \$2,662.16 total - Max amount at 40% for Advertising - \$ 1,064.80

5% of teams registered in GEMSA; = \$1,331.08 total - Max amount at 40% Advertising - \$ 532.43

Any questions can be directed to the GEMSA Treasurer – Colleen Allison by email at treasurer@gemsa.ca