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**SOFTBALL DEVELOPMENT – MAP Grant Policies**

**Overview:**

To be eligible to receive MAP funds, your organization must offer community or club-level sport development initiatives within the province.

To provide support for programs and services offered by our member Softball Leagues and Associations and their teams.

**Goals:**

1. To purchase new equipment.

2. To help provide aids that will enhance teaching methods.

3. To provide assistance with operating expenses incurred with league and Assocaition operations.

**MAP Grant Procedures:**

Applicants must be affiliated leagues/associations of Softball Saskatchewan. Individual teams may not apply.

**MAP Grant Application and Spending Plan:**

Organizations must complete and submit the MAP Application and Spending Plan to the Softball Sask. office no later than June 1st. Organizations are required to acknowledge and publicly recognize that the MAP support received is derived from the proceeds of the sale of lottery tickets in Saskatchewan. Applications must also indicate how Sask Lotteries will be promoted. Applications must be signed by a signing authority for the Host organization.

**MAP Grant Follow-up Report:**

Organizations are required to acknowledge and publicly recognize that the MAP support received is derived from the proceeds of the sale of lottery tickets in Saskatchewan. Applications must also indicate how Sask Lotteries will be promoted. Follow-up Reports must be signed by a signing authority for the Host organization.

**Host communities/organizations receiving a MAP Development Grant to support their programs and initiatives must complete and submit a MAP Follow-up Report no later than October 31st**.

The Follow-Up Report must include appropriate support documentation to verify expenditures. Only cancelled cheques bearing bank clearing stamp and/or valid\* receipts indicating expenses will be accepted in support of the Follow-Up Report.

\* Valid documentation (receipts) to verify expenditures can take various forms but should at a minimum:

* + Indicate name of recipient (person or business) of the funds
	+ Describe goods or services provided for payment
	+ Disclose the amount of the payment
	+ Include the date that the goods/services was purchased (must be within the MAP grant year)
	+ Include third party verification (supplier logo on an invoice, signature of the recipient on an expense claim, or in the rare case where there is no other backup documentation, a copy of the cheque, with the bank clearing stamp on the back)

NOTE: **Copies of documents for financial accountability (ie. receipts, cancelled cheques, invoices, expense claims, etc.) are clear and readable.** Original documents are not necessary for submission to the PSGB but should be maintained by the organization submitting the MAP grant follow-up report.
MAP grant payments will be made to approved hosts upon Softball Saskatchewan receiving a completed MAP Follow-up report and supporting receipts/documentation. Follow-Up Reports must be signed and dated by the organizations signing authority.

**Associations/Leagues receiving MAP funding must publicly acknowledge they are supported by Saskatchewan Lotteries.**

**Eligible Expenditures: (receipts must be provided)**

a) Purchase of Softballs **(Rawlings**), equipment, bases and uniforms

b) Teaching Aids (eg. pitching machine, batting tee, throwing target)

c) Facility rental costs for Association or League games and tournaments

e) Membership Fee’s with Softball Saskatchewan

f) Merchandise Prizes for end of year league tournaments and championships

g) Personal Protective Equipment (PPE) to assist in dealing with COVID-19.

**Ineligible Expenditures:**

a) Any construction, upgrading, maintenance or operating costs of facilities.

b) Expenditures for which other grant dollars have been used. Two different grant sources cannot be used to pay the same dollar of expense, whether the grant comes from the Trust Fund or any other granting agency.

c) Cash prizes.

d) Social events (barbecues, lunches, alcoholic beverages, etc.).

e) Research projects or feasibility studies.

f) Out-of-Province travel.

g) Provincial or U Sports team expenses.

h) Other expenses deemed as ineligible as identified by the Sask Lotteries Trust Fund or PSO.

**Revised October 2024**