

Start with a Dream, Achieve your Goals, Flyers for Life

## **Co-op Gift Card Fundraiser Guidelines – Winkler Minor Hockey**

I'll start by saying thanks for volunteering to be a manager for your son/daughters minor hockey team. We appreciate your help in filling this role to help guide your team. The bullets below outline important instructions for our Coop Gift Card Fundraiser.

- All cheques must be made out to: <u>Winkler Minor Hockey</u>. Cheques made out to Coop, the players name or something else will be shredded and the player/team will not receive credit for the funds raised. We will NOT accept postdated cheques.
- Coop will only issue gift cards in denominations listed on the spreadsheet
- A template will be emailed to you for distribution to your parents for the purpose of recording the players fundraising efforts. Note: When printing, only print Page 1 as the accuracy check will print on Page 2.
- You will tabulate player fundraising totals and enter this information on the Coop Fundraising Tab of the Manager Workbook. There is a sample along with the information from the Manager Workbook Guide below to assist with filling this out.
- October 17<sup>th</sup> is the deadline to return your master list and cash/cheques. I will email you with a location and time frame to have this dropped off. If you can't make it in that time frame, leave it with another parent that can make the delivery.
- Coop has pretty quick turnaround time in getting the cards ready and I will let you know when they are ready to be picked up.
- WMH will <u>not</u> be keeping \$5 per player this year as we have done in the past.

## Coop Fundraising Sheet (From the Manager Workbook Guide)

This sheet will track your team's efforts in selling Coop Gift Cards and will be handed to the treasurer via email or with your money/cheques from gift card sales. Steps to completing the spreadsheet are:

- Total Sold column (D) Enter each player's total sales
- Denomination of Gift Cards Sold columns (E-J)— Enter each player's total cards sold of each denomination
- Accuracy Check column (K) This column will total the sales of each denomination for each player. The Total Sold cell and Accuracy Check cell for each player should equal the same amount before you submit to the treasurer.
- To Player Amount column (M) WMHA treasurer will send the team total for this column to the manager to disburse among players wallets. Each player receives 10% of their cards sold and this amount will populate on the Master List spreadsheet.
- Cash Totals (Q) Enter the amount of each denomination of cash you are providing the treasurer when handing in the funds raised.
- Cheque Total cell (S15) Confirm the total value of cheques you are handing to the treasurer equals the amount populated in this cell.
- Grand Total Cell (S17) Should equal the Team Total cell (K25) under the Accuracy Check column.

See example below:

	Team:						1572								
Player Name	Te	ann		Start with a Dream, Achieve your Goals, Flyers for Life				1							
			nonination of Gift Cards Sold				•			Cash Totals					
		Total Sold 10		25 50				1000	Accura	ccuracy Check	To Player Account	Dollar Value			Totals
layer 1	Ś			4	2	3		1000	Ś	500	\$ 50	\$5	x 4	=	\$2
layer 2	Ś	5,000				20	2	2	Ś	5,000	\$ 500	\$10	x 4		\$4
layer 3									Ś		\$ -	\$20	x 56	=	\$1,120
layer 4									Ś	-	Ś -	\$50	x 20	=	\$1,000
layer 5									\$	-	\$ -	\$100	x 8	=	\$800
layer 6	\$	310	1	12					\$	310	\$ 31		Tot	al	\$2,980
layer 7									\$	-	\$ -				
layer 8									\$	-	ş -		Cheque Totals		\$ 13,330
layer 9	\$	500				5			\$	500	\$ 50				
layer 10									\$	-	\$ -		Grand Total		\$16,310
layer 11	\$	10,000					4	8	\$	10,000	\$ 1,000				
layer 12									\$	-	\$ -				
layer 13									\$		\$ -				
layer 14									\$	-	\$ -				
layer 15									\$	-	\$ -				
layer 16									\$	-	\$ -				
eam Totals	\$	16,310	1	16	2	28	6	10	\$	16,310	\$ 1,631				