

Pacific Northwest Soccer Club Fundraiser Application/Notice/Summary Form

This form should be completed (one form per event) and returned to the Members at Large Executive Board Member to present to the PacNW Executive Board at least two months prior to any PacNW team fundraising efforts. This is to prevent duplication of efforts between teams and/or the club. It is also to ensure that a team has completed all required paperwork prior to any activity. Expedited approval may be accommodated on a case by case basis. Thank you in advance for complying with this request.

Please submit completed applications for approval to: <u>memberatlarge@pacnwsc.org</u>

Application date:	
Team:	
Team Representative/Contact Person:	_
Email:	
Phone:	
Fundraising Activity:	
Purpose for Funds Raised:	_
Brief description of the Fundraising Activity:	
Date(s) of Fundraising Activity:	-
Fundraising Goal:	
Signature of Responsible Applying Representative:	

By signing this application request, the applying representative commits to conducting an event in a manner respectful to all PacNW Board members, coaches, players and volunteers.



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APPROVED/NOT APPROVED (circle one) Discussion notes:

PacNW Board President:	Date:
PacNW Board Representative:	Date:
PacNW Board Representative:	Date:
Brief description of fundraising activity:	

Would you recommend doing this fundraising activity again? Yes/No Why or why not (briefly):

ACCOUNTING OF FUNDS RAISED & SUBMITTED

Payee	Check #	amount	
Total Submitted		\$	

*Please attach additional form(s) if more space is needed.

Additional form(s) attached YES/NO. Number of pages attached: ______

Signature of Team Fundraiser Activity Representative:



Pacific Northwest Soccer Club Tax deductible donation receipt request(s) and Record of fund distribution

Record of Receipts Requested:

Name	Cash Amount	Check #	\$ amount	Item donated /value (\$)
example: John Doe		#1234	\$200	Dicks gift card/\$50
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	

Record of Distribution of Funds:

Check #	\$ amount	Payment to/for
Example: Check #1234	\$1,054	Marriott for team lodging
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total		\$

*Please attach additional form(s) if more space is needed for either receipt request or fund distribution record. Additional form(s) attached YES/NO. Number of pages attached: ______

Signature of Team Fundraiser Activity Representative: