



Sponsorship and Player Team Fees

Sponsorship and Competitive Team Fees for Players – Report Requirements

When either sponsorship money is received for the team or team fees are paid separately from the club's published player fees, the following processes will be followed.

Outdoor season:

By April 30th of each year, the budget for the team fees must be sent to the Competitive Director. The budget must outline in reasonable detail the forecasted expenditures for the season.

By September 30th of each year, the actual expenditures incurred against the budget submitted must be sent to the Competitive Director. The actual versus budget report must indicate how any funds not spent will be dispersed.

Both documents must be given to all parents and agreed to by the majority of them prior to the reports being submitted to the Competitive Director.

Indoor season:

Where a team fee will be collected for the indoor season the following dates will apply:

Budget – October 31st

Actual Expenditure – March 31st

Note: expenses for coaches must be included in the team fee reports and are only allowed under the following circumstances:

- When playing in a tournament outside of the SOSA area, the coach can request the parents to make a contribution to cover the coaches' lodging and food expenses for the tournament up to a maximum of \$300 – no other expenses are allowed.
 - The majority of parents must agree with this contribution and one parent must review the coaches' receipts and confirm the amount to be reimbursed back to the coach
- The \$300 maximum amount is for *all* coaches on the team and can only be requested for two tournaments each calendar year

If sponsorships or team fees are not being collected, there is no requirement to submit a budget. An email to the Competitive Director is required to communicate which team this applies to.

All exceptions to the above must be approved by the Competitive Director.

Thank you,

Nelson Costa
Competitive Director, KU B16 Coaching Staff Member
KUSC