

RAFFLE GUIDELINES: 2020-2021



SOLAR SOCCER CLUB: SOCCER EXCELLENCE THROUGH DEVELOPMENT

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The official Raffle kickoff date is July 15. Ticket sales end September 15th

General Information

The raffle is a Club fundraiser that helps raise funds for the club and it also provides players an opportunity to raise funds to cover the players club dues and/or team fees, travel, etc. Every competitive player (U11+), including Seniors, are required to participate in this club fundraiser. All players are required to sell \$150 of tickets. Any ticket sales over and above the \$150 required may be applied to the club dues, team fees, travel, etc. The manager may or may not participate in the raffle. If he/she participates, those funds can be applied to club dues, team fees, etc. Players who are children of a Solar coach are also required to participate.

Raffle Ticket Distribution:

Tickets will be distributed to the team manager at signing day. The club will issue to each team enough tickets for 18 players. Manager is to issue to each player \$150 of tickets in increments of 3 of \$25 tickets and 15 of the \$5 tickets. More tickets are always available for any additional players and those go-getters! If more tickets are needed, contact the Solar office.

Selling Tickets

Parents can purchase the tickets themselves or reach out to family and friends. Tickets are to be sold for face value. The purchaser must complete the information at the top of the ticket. The seller keeps the stub and returns the ticket part the purchaser which is used to claim their prize if they win.

Stub and Money Collections

The stub and all monies must be returned to the team manager. The manager will keep track of the players ticket sales and monies. The club will send an invoice to the manager for the team for \$150 for each player on the team minus 1 player, the managers child. The manager may or may not participate in the raffle. If he/she participates, those funds can be applied to club dues, team fees, etc.

THE CLUB WILL INVOICE THE TEAM SEPTEMBER 1ST. The deadline for payment of the invoice is September 15th.

In September, you will be contacted to collect the stubs and money. You will be sent instructions on how to turn in your team's raffle stubs so they can be included for the drawing. Several options and locations will be offered to drop off the tickets stubs. There will be a FIRM deadline for collecting these ticket stubs so they can be included in the raffle.

Accounting for Players Funds

When your players are finished selling and the funds are accounted for, the player has several options:

Note: This pertains to any monies sold over and above the required \$150.

1. If club dues or team fees are paid in full, the funds can be returned to the player as a reimbursement.
2. If club dues or team fees are not fully paid, funds can be applied to either.
3. If requested the team can hold the funds in the players account and applied at a later time.

The date of the drawing is late October. The exact date will be determined by September. Notifications will be sent.