

RAFFLE GUIDELINES: 2022-2023



SOLAR SOCCER CLUB: SOCCER EXCELLENCE THROUGH DEVELOPMENT

107 Suncreek Dr. Suite 300, Allen, TX 75013 Office: (972) 649-4215 www.solarsoccerclub.com

The official Raffle kickoff date is July 15th. Ticket sales end October 1st.

Raffle Drawing is October 19, 2022

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.

Raffle Ticket Distribution:

Tickets will be distributed to the team manager at Signing Day July 2. The club will issue to each team enough tickets for 18 players. Each player will be issued \$150 of tickets in increments of 3 \$25 tickets and 15 \$5 tickets by the manager. For additional tickets for those sellers please contact the Solar office.

Selling Tickets

- 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.
- All scholarship players are responsible for selling raffle tickets. This gives a fundraising opportunity to all scholarship players to be able to help with fees.
- 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.

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

- The club will send an invoice to the manager for the team for \$150 per each player minus 1 player, the managers child only. Example – 1 Team, 1 Manager = \$150 minus on the invoice, 1 Team, 2 Managers - \$150 minus on the invoice, 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.
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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.
- If club dues or team fees are paid in full, the funds can be returned to the player as a reimbursement.
- If club dues or team fees are not fully paid, funds can be applied to either.
- If requested the team can hold the funds in the players account and applied at a later time.

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.
- In October, you will be sent instructions on how to turn in your team's raffle stubs so they can be included for the drawing. October 14th will be our FIRM deadline for collecting these ticket stubs so they can be included in the raffle.