



Hiram Ruritan Club, Inc. Hiram, GA

Fellowship. Goodwill. and Community Service



TEAM SPONSORSHIP DEPOSIT

- Sponsorship checks should be made payable to Hiram Ruritan and reference the Coaches Name and the Team Name on the face of the check.
- NO Cash should be collected.
- Sponsorship letter to give to businesses is located on our website: www.hiramruritanathletics.org
- All checks should be either mailed or hand delivered to the Treasurer to be deposited into the general fund and established into the appropriate teams account.
- Funds from sponsorship checks deposited will be held for 7 business days to assure funds are good before any disbursements can be made.
- Reimbursement for receipts or a request for issuance of a check to be paid for team expenses should be submitted per the attached check request.
- Fundraising booths during the course of the season and on Big Day should be approved by the Team Mom Director to eliminate duplication. No booths can compete by selling the same items as in the concession. ALL monies raised will be pulled, counted, and tallied by a representing parent in the presence of a Board member. The Board Member will give a receipt of the totals to the representative and submit the funds to the treasurer.

COACH: _____

AGE GROUP: _____

TEAM MOM: _____

PHONE: _____

SPONSOR: _____

CHECK NO: _____

AMOUNT: _____

DOES SPONSOR REQUEST DONATION LETTER?

YES _____ **NO** _____

(If multiple checks are attached please list all additional check information on a separate sheet attached or on back of this form)

Association Use Only

Date Received: _____ Total Received: \$ _____ Received By: _____

Date of Deposit: _____ Date Available for withdrawal: _____

Home of the Hiram Hornets

Hiram Ruritan Club, Inc. – P.O. Box 563 – Hiram GA 30141

www.hiramruritanathletics.org