



**QUARTZ VALLEY INDIAN RESERVATION (QVIR)  
Non-Gaming Distribution (NGD) Sponsorship Form**

**CHECK LIST FOR NGD SPONSORSHIP PROGRAM**

Maximum Team Amount is \$200.00 – Youth Amount is \$150.00 – Adult Amount is \$100.00

Sponsorship Requested by: \_\_\_\_\_  
(Please Print)

**Please check-off all the items listed below that you are including in your Sponsorship Request:**

- NGD Sponsorship Request Form OR Personal Letter of Request**  
This is the explanation of the sponsorship you are requesting financial assistance.
- Registration Form**  
Sporting Event Sponsoring an Individual Member (such as: Little League, Softball, Baseball, Football, Basketball, Volleyball, etc.)
- Event Flier**  
Public Announcement of Event (such as: Tournament, League, etc.)
- Newspaper Article**  
Public Announcement of Event (such as: Tournament, League, etc.)
- Team Roster**  
A List of Teammates Participating on the Team in a Sporting Event
- Invoice**  
A List of Items (Apparel Only) Appearing on an Order Form (such as: Uniforms, T-shirts, or Jerseys)  
*Note: A Purchase Order must be filled out when requesting sporting apparel or items.*
- Membership Registration Form**
- Letter from Event Organizer**  
If there is no event flier, a letter from the event organizer should explain the event



# S- \_\_\_\_\_ - \_\_\_\_\_

**QUARTZ VALLEY INDIAN RESERVATION**

**Non-Gaming Distribution (NGD) Sponsorship Request Form**

Failure to provide the necessary supporting documentation could result in a delay of a Sponsorship.

Name of Member: \_\_\_\_\_

\_\_\_\_\_ Date

(Please Print)

Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

City / State / Zip Code: \_\_\_\_\_

Message Phone: \_\_\_\_\_

Request Letter

I am requesting the NGD Sponsorship Funds for the following activity I will be participating in:

\_\_\_\_\_

Description of Activity: \_\_\_\_\_

\_\_\_\_\_

I am requesting the following amount: \$ \_\_\_\_\_ from the NGD Sponsorship Fund.

The above amount will be covering the following category (s):

Registration Fees     Tournament Fees     Business Sponsorship Fees     League Fees

Membership Fees     Equipment Cost     Other: \_\_\_\_\_

Make Check Payable to: \_\_\_\_\_

(Please Print)

Address: \_\_\_\_\_

City / State / Zip Code: \_\_\_\_\_

Description on Check: \_\_\_\_\_

*EQUIPMENT: Please list equipment needed:*

1) \_\_\_\_\_                      (2) \_\_\_\_\_                      (3) \_\_\_\_\_

Name of Vendor / Store: \_\_\_\_\_                      Cost: \$ \_\_\_\_\_

Maximum amounts from the Sponsorship Fund are Team - \$200.00 / Youth - \$150.00 / Individuals - \$100.00

Checks will not be made payable to individuals.

There will be no reimbursements made.

\_\_\_\_\_  
Member or Parent's Signature

\_\_\_\_\_  
Date



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**TEAM EVENT / TOURNAMENT FORM**

If you are entering a team in an activity, event or tournament, this form must be completed and submitted as part of the NGD Sponsorship Request.

*Please Print*

Name of Event: \_\_\_\_\_

Team Name: \_\_\_\_\_

Team Captain: \_\_\_\_\_ Total Number on Team: \_\_\_\_\_

Team Roster

1. \_\_\_\_\_ # \_\_\_\_\_
2. \_\_\_\_\_ # \_\_\_\_\_
3. \_\_\_\_\_ # \_\_\_\_\_
4. \_\_\_\_\_ # \_\_\_\_\_
5. \_\_\_\_\_ # \_\_\_\_\_
6. \_\_\_\_\_ # \_\_\_\_\_
7. \_\_\_\_\_ # \_\_\_\_\_
8. \_\_\_\_\_ # \_\_\_\_\_
9. \_\_\_\_\_ # \_\_\_\_\_
10. \_\_\_\_\_ # \_\_\_\_\_
11. \_\_\_\_\_ # \_\_\_\_\_
12. \_\_\_\_\_ # \_\_\_\_\_
13. \_\_\_\_\_ # \_\_\_\_\_
14. \_\_\_\_\_ # \_\_\_\_\_