



**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

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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. _____ # _____