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II. Specifics and Costs for Sponsorship:

Number of Team Members: \_\_\_\_\_

Uniforms Needed: \_\_\_\_\_

Equipment Needed: \_\_\_\_\_

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IV. Staff Involved in Project (include those indirectly involved):

Coach \_\_\_\_\_

Field Fees \_\_\_\_\_

Referees \_\_\_\_\_

Participation Fees \_\_\_\_\_

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VI. Budget

- A. Present a complete breakdown of the total funding requested **(funding cannot be increased after the grant is awarded.)**
- B. Expenses (list applicable types only)
- C. Purchases: Costs for equipment, materials, supplies, printing, training and travel. Remember to include shipping and handling costs. Ensure that requested equipment is not already at your disposal.
- D. Stipend for coaching and costs for fields and referees.
- E. Yearly costs.
- F. Consulting: Fees paid to any person who is not a Long Hill Township employee. Please specify who is to receive these funds, their qualifications for this project and for what period of time.

Income—Indicate if funds are being allocated (or sought) for this project from other sources, such as participation fees, PTO donations or other sponsorship/grant programs.

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VII. Responsibilities:

The Board of Trustees of FORCE will review submitted proposal and submit in writing an accepted proposal with amount of sponsorship specified. Grantee will use the funds only for the purposes for which the award was made. Grantee will prepare a final written report and accounting of how funds were used and acknowledges FORCE's authority to withhold and/or recover funds in case such funds are, or appear to be, misused.

Date Due: \_\_\_\_\_

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Principal's Signature

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Date: