

Applications for Spring 2008 Season are due Wednesday, April 9, 2008

Please mail application to:
Laura Brothers, ATSC Financial Assistance Program Chair
717 N. Edison Street
Arlington, VA 22203
or email: LSBrothers@gmail.com

For additional information about the program or the application, feel free to call Laura at 703-525-6443 or send her an email.

Name of Team: _____ Age Group/Gender: _____

Number of Players on Roster: _____ Indicate league: ODSL / NCSL / WAGS

Contact Person: _____ Email: _____

Phone (H) _____ (O) _____ (C) _____

Financial Assistance checks will be made to team name specified above unless otherwise noted here (Note: Checks will be made payable to team accounts only, not personal checking accounts) _____

Name & address to mail financial assistance check: _____

~ The following information will be kept confidential ~

Name of Financial Assistance Player	City where Player Lives and School Player Attends	Player's Total Dues Jan-Jun*	Minus Amount Paid by Player or from Fundraising Efforts* ++	Balance: Financial Assistance Requested *

* These amounts are per team, (not per player), unless otherwise noted. These figures reflect amounts for the Spring 2008 season only - not for the entire playing year. These would be expenses incurred during the January 1, 2008 - June 30, 2008 time period. July - December 2007 expenses were considered with the Fall 2007 Application and expenses for July - December 2008 will be considered with the Fall 2008 Application.

++ Each player is responsible for paying at least their seasonal ATSC Club dues. Anticipated funds raised through team-sponsored fundraising events should be included here.

Comments: _____

Signature _____

Date _____

SALARY	Jan - Jun AMOUNT *	NOTES
Coach	_____	_____
Assistant Coach	_____	_____
Outside Trainers	_____	_____
Bonuses	_____	_____
Other (please describe)	_____	_____

TOURNAMENT FEES	Jan - Jun AMOUNT *	NOTES
TOURNAMENT NAME/DATE <i>example: Jeff Cup, Mar 15</i>	<i>\$880</i>	<i>coaches' hotel, gas and meals: \$185, entry fee: \$695</i>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

LEAGUE FEES	Jan - Jun AMOUNT *	NOTES
ATSC	_____	_____
ASA	- 0 -	This fee is paid for the year with the Fall expenses
VYSA	- 0 -	This fee is paid for the year with the Fall expenses
NCSL	_____	_____
WAGS	_____	_____
ODSL	_____	_____
Other (please describe)	_____	_____

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EQUIPMENT	Jan - Jun AMOUNT *	NOTES
Uniform	_____	_____
Warm-ups	_____	_____
Equipment	_____	_____
Patches	_____	_____
Trophies	_____	_____
Other (please describe)	_____	_____

OFF-SEASON	Jan - Jun AMOUNT *	NOTES
Training	_____	_____
Winter League	_____	_____
Summer League	_____	_____
Summer Camp	_____	_____
Indoor Space Rental	_____	_____
Other (please describe)	_____	_____

ADMINISTRATIVE	Jan - Jun AMOUNT *	NOTES
Hotline	_____	_____
Miscellaneous (please describe)	_____	_____
Social	_____	_____
Other (please describe)	_____	_____

FUNDRAISING	Jan - Jun AMOUNT *	NOTES
Income from Fundraisers	_____	_____
Other (please describe)	_____	_____

OTHER	Jan - Jun AMOUNT *	NOTES
Other (please describe)	_____	_____
Other (please describe)	_____	_____

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