PURPOSE: To raise funds for the Egg Harbor Township High School Varsity Baseball team (“Team”) to participate in the Ripken Experience held at their facilities in Myrtle Beach, SC from April 6, 2015 through April 10, 2015. The Team will be selected by Coach Bryan Carmichael after conducting player try-outs which are expected to be held during the week of March 6, 2015 through March 13, 2015. Coach Carmichael may select any member to the Team at any time after March 6, 2015. Since the Team roster will not be selected until March 2015, we plan to form a group of potential Team members for the purpose of fundraising promptly to avoid any family financial hardship in requiring payments submitted in full after the Team is selected in March and to have funds available to satisfy any deposits requirements by Ripken prior to April 6, 2015.

FUNDRAISING GOALS: Funds will be raised independently of the Egg Harbor Township Baseball Booster Club (“Club”). The cost per player for room accommodations at the Compass Cove Resort for five day / four nights, meals and incidentals is projected to be $750 (“Soft Costs”). Ground Transportation is anticipated to be $6,000 (“Hard Costs”). Our goal is to raise funds to satisfy the Soft Costs and Hard Costs balances in their entirety.

SOFT COSTS FUNDRAISING: Potential Team members will have two options to remit projected Soft Costs. Option “1” is to pay the entire estimated player Soft Costs in three installments of $250 on November 1, 2014, December 1, 2014 and February 1, 2015 and not participate in any fundraising. Option “2” is to remit one-half of the estimated player Soft Costs in three installments of $125 on November 1, 2014, December 1, 2014 and February 1, 2015 and actively participate in fundraising. Potential Team members who choose option “2” and are selected to the Team are eligible to receive a refund of some or all of their Soft Costs payments.

HARD COSTS FUNDRAISING: The Lahoud and Holmes families have agreed to donate the entire ground transportation costs which are anticipated to be $6,000. It’s a very generous gesture from the Lahoud and Holmes families to foot the bill for the Hard Costs. Our intention, however, is apply any excess funds raised from the Soft Costs fundraising to offset their payments for the Hard Costs.

DISBUSREMENTS: Funds from the account are planned to be disbursed in the following manner:

* Deposits required for Soft Costs obligations.
* Refund of Potential Team members who elected option “1” for their Soft Costs who were not selected for the Team.
* Refund of Potential Team members who chose elected option “2” for their Soft Costs who were not selected for the Team. No pro rata refunds will be issued to them for their active participation in any fundraising activities.
* Refund to Team members who chose elected option “2” for their Soft Costs payments. In the event all Soft Costs cannot be reimbursed, funds will be distributed on a pro rata basis.
* Payments to the Lahoud and Holmes families to reimburse them for Hard Costs payments.
* Any remaining balance in the account will be donated to the Egg Harbor Township Baseball Booster Club.

PARTICIPATION FORM

Player Name (print) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent / Guardian (print) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Best Telephone Number To Call \_(\_\_\_\_\_)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent / Guardian email address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Please select one of the following choices and return your participation form to Coach Carmichael by Thursday, October 9, 2014. Coach Carmichael will assume if your participation form is not returned to him by October 9th, you do not want your child to be considered for the Team.**

Option “1”

\_\_\_\_ I want my son to be considered as a Potential Team member. I agree to pay the entire estimated Soft Costs in three equal installments of $250. Payments are due on November 1, 2014, December 1, 2014 and February 1, 2015. I will not participate in any fundraising. I understand my payments will be refunded to me in the event my son is not selected to the Team. Checks should be made payable to “Spring Training Baseball”.

Option “2”

\_\_\_\_ I want my son to be considered as a Potential Team member. I agree to pay the one- half the estimated Soft Costs in three equal installments of $125. Payments are due on November 1, 2014, December 1, 2014 and February 1, 2015. I will actively participate in fundraising. In the event my son is not selected to the Team, I understand I am eligible to receive only the installment payments as a refund, any other monies raised through my fundraising efforts remain with the Team. Checks should be made payable to “Spring Training Baseball”.

Decline

\_\_\_\_ I do not want my child to be considered for the Team.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

Parent / Guardian Signature Date