



**Adopted: April 1999**

**Updated: December 2015**

**POLICY No. 008: NATIONAL TRAVEL SPONSORSHIP (Premiership Teams)**

1. Beginning in 2009, and continuing each year, a minimum of \$25 from every Enhanced and \$50 from every FDSA Premiership team player's registration fee shall be a contribution towards a Nationals Fund, established to support teams participating in Nationals. This fund will be administered by the FDSA.
2. Any FDSA team that qualifies for Nationals in a given year will receive 1/12 of the current total of the FDSA National Travel Fund.
3. Teams cannot solicit donations/fundraising from existing FDSA sponsors. Letters requesting support for fundraising for Nationals must be on FDSA letterhead and signed by Executive Director or President. Cheques made payable to teams for fundraising must be made payable to either the team name or the FDSA (and will be reimbursed). Donations cannot be made out to an individual name. Also, any teams engaging in fundraising (lottery type) are required to submit their completed lottery license application through the FDSA office (for pre-approval).
4. Monies raised through fundraising to attend CSA Nationals must be used for expenses for travel to CSA Nationals. Excess fundraising monies must be given to FDSA National Travel account to be used for travel expenses and will be distributed as part of the total amount for distribution to all teams attending in future years.