



2023 Season Player Fee Agreement

- Option 1 (Sponsor/Donation):** \$500 worth of sponsorships/donations.
Date of expected check(s) _____
- Option 2 (Player Fee and Sponsorship):** \$350 in Player Fee and \$100 or more in Sponsorship Donation. All due by (2/25/23)
- Option 3 (Player Fee):** \$450 due by (2/25/23)
- Option 4 (Payment Plan):** \$225 due by (1/28/23)
\$225 due by (2/25/23)

Players agree to obtain sponsors/donations in the amount of \$500 *or* pay the player fees in the amount of \$450 **in full by February 25, 2023**. If not paid in full by deadline, player may not participate in games until paid in full. Upon receipt of the full player fee, each player will be given a Lawmen Pride Pack. All player fees are used for travel hotel, league dues, and other team expenses.

Early Payment Incentive Program:

To encourage players to get fees paid in a timely manner we are excited to offer the Early Payment Incentive Program. Any player who has their team fees paid in full by (January 28, 2023) will receive a \$25 discount. Bringing your team fees to \$425.

Attendance Incentive Program:

To encourage a high level of practice attendance we are excited to offer the Attendance Incentive Program. Any player that completes the following requirements will receive a \$100 reduction in dues for **THE FOLLOWING SEASON:**

1. Pay the player fee in full by February 25, 2023.
2. Attend every game. (If you are sick/hurt but present, you still qualify)
3. Miss no more than two practices.

Sponsorship Incentive Program:

In an attempt assist player with the expenses of playing, we have created a sponsorship incentive program. Simply get a person or business to donate to the team in your name. We have a sponsorship package packet for interested parties. All sponsorships/donations are tax deductible:

- a) \$500 covers player fee and includes Lawmen Pride Pack
- b) \$1,000 worth of sponsorships; eligible for \$100 reimbursement for flight & a)
- c) \$1,500 worth of sponsorships; eligible for \$250 reimbursement for flight & a)
- d) \$2,000 worth of sponsorships; eligible for \$500 reimbursement for flight & a)

Name: _____ Signature: _____

Board Signature: _____ Date: _____

¹ Amount reimbursed cannot exceed the cost of your flight for the travel game. Airfare receipt must be presented to the Treasurer for reimbursement prior to the End of Season Party (Players responsibility).

Mission Statement

To serve Southern California by partnering with local businesses, organizations, charities and community members to raise money, awareness and build community relationships through competitive tackle football and other charity events throughout the year. To assist children in developing into tomorrow's leaders by encouraging leadership, integrity, discipline, commitment, dedication, hard work and volunteerism. And to honor the countless heroes across the country and world that protects our communities and preserves our freedom.