

COLORADO BLUELINERS BOOSTER CLUB  
COMMUNITY FUND REQUEST FORM

DATE: \_\_\_\_\_

COLORADO BLUELINERS SPONSOR MEMBER: \_\_\_\_\_

ORGANIZATION NAME: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

MAILING ADDRESS (if different from above: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_ AMOUNT REQUESTED: \$ \_\_\_\_\_

1. Nature and objectives/mission of the organization:
  
2. How long has the organization been in existence?
  
3. Is this organization associated with any other (i.e., a spin-off or chapter of a national) organization?
  
4. How large is the organization (how many people are involved)?
  
5. What are the requested funds to be used for?
  
6. How is this request related to hockey?

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7. Who will benefit directly from the contribution?
  
8. What percent of contribution will go directly to the project?
  
9. How many people will benefit from the contribution?
  
10. Can the Colorado Blueliners specify what part of the project we fund?
  
11. Where are the people located that this project will help? (List city and state)

OTHER INFORMATION:

The above information is for review by the CBCFC. Supplying the above information to the CBCFC constitute no commitment of funding. A synopsis of the funding review process follows:

1. The CFR will be reviewed by the CBCFC no less/more than once a month.
2. Should the CBCFC have questions about the request, these will be addressed during the monthly CBCFC meeting with the requesting organization to respond by a stated timeline. The request will be brought in front of the Colorado Blueliners general membership at a monthly meeting for final approval.
3. If approved for funding, the funds will be released along with a letter to the requesting organization. The CBCFC may elect to fund only a portion of the requested amount.
4. Copy of the organization's federal exemption letter from the IRS indicating exemption under sections 501(c)(3) or 509(a)(1), if applicable, must be submitted with the Fund Request form.
5. The organization will need to send a receipt for the non-profit funds within 30 days of receiving the check to the Colorado Blueliners Booster Club, ATTN: Community Fund Committee, c/o 424 Wright Street, #105, Lakewood, CO 80228-1172. The CBCFC, in turn, will provide this to the treasurer. Failure to provide the receipt will result in the funds to be immediately to the Colorado Blueliners.
6. The funded organization will be required to sign a letter stating it will use the funds ONLY as described in the CFR. Failure to sign this letter will void the granting of any funds.
7. Any unused funds must be returned.

Subsequent funding requests will NOT be processed without the above process being completed. If not funded, a letter of denial will be sent to the organization from the CBCFC.