

AHSEF Sports Directed Fund Policy

Objective

The objective of the Sports Directed Fund is to provide permanent financial support for hockey (Benefactor's wishes) and other team sports as requested at Alliance High School, in the spirit of encouraging students to excel in academics and sports.

Giving to the AHSEF Sports Directed Fund

USA residents' gifts to AHSEF are tax deductible since we are a 501(c)(3) tax-exempt organization. Please designate your gift to the Sports Directed Fund (Account # 86516813) using one of the methods below.

Donate online (PayPal)

Donate online via PayPal at ahsef.org/donate. If possible, select the option that allows AHSEF to receive your full gift by covering or minimizing processing fees.

Donate by ACH / Direct Deposit (U.S.)

Account number: 736322069

Routing number (ACH / direct deposit only): 071000013

Note: This routing number can only be used for direct deposits and ACH transactions.

Donate by wire transfer (U.S.)

Routing number (wire transfers): 021000021

Account number: 736322069

Please include "Sports Directed Fund – Account # 86516813" in the wire notes or reference line so your gift is properly allocated.

Donate by check

Checks can be sent directly to:

Alliance High School Endowment Fund #736322069

JP Morgan Chase Bank

1840 N Milwaukee Ave, 01

Vernon Hills, Illinois 60061

Please note "Sports Directed Fund – Account # 86516813" on the memo line.

Sports Directed Fund Disbursements

Disbursements from the fund should be used for hockey unless there is a written request from the school for an alternate sport. The AHSEF Board may approve, at its discretion, any alternative request submitted by the school.

Governance

To assure accountability in funding disbursements, the following entities shall be involved:

1. Student representative for each sport that receives funding.
2. Designated Alliance High School Teacher.
3. Designated Alliance High School Old Boy.

The individuals providing governance are responsible for the following:

4. Ensure 100% of the funds disbursed are used for the purchase of sports equipment.
5. Ensure a budget is provided to the AHSEF Treasurer to facilitate the release of the annual fund amount.
6. Ensure receipts are provided to the AHSEF Treasurer within 48 hours of the purchase.
7. Provide to the AHSEF Treasurer a picture of the student representative for the team benefiting from the funds disbursed within 48 hours of delivery of the equipment. The picture will include the equipment purchased.

More information Contact

Questions about giving, designations, or payroll setup:

Jacob Sitati, Treasurer (Grieve House, Class of 1995)

treasurer@ahsef.org

www.ahsef.org