



# River Surge FC

RSFC

P.O. Box 114

Kimberly, WI 54136-0114

## Referee Payments

A check will be issued to a coach or team manager with the season's referee payments prior to the first league game of the fall and spring season. The team coach or manager is responsible for cashing the check and making sure that they have exact change for the referees at each game. Each team is responsible for ½ of the center ref's payment and 1 assistant ref's payment.

Please refer to the East Central Soccer District for information on paying referees and staying up-to-date on the most recent "Referee Shortage Protocol." [Referees | East Central District of WYSA INC \(eastcentralsoccer.com\)](https://www.eastcentralsoccer.com/Referees)

## Competitive Team Fundraising for Tournaments

As a reminder, River Surge FC will provide teams with up to \$600 to be applied towards one tournament per league year (Fall 2024- Spring 2025). Each team will then have the option to raise funds for additional tournament entry fees. The only fundraiser the team can do for the 2024-25 league year is the sale of KWIK Trip gas cards in September and February when the rebate is 10% instead of the typical 5%. The club has a KWIK Trip Gas Cards Fundraising Coordinator who will manage the process and there will be additional information distributed about how the fundraising process will proceed. Teams that choose to participate will need to identify a fundraising lead who will work with the club's coordinator.

A team may choose to pay for tournaments through fully fundraising, partially fundraising or having players pay out of pocket. Examples of fundraising for tournaments is shown below:

Cost per Tournament	Number of Tournaments	Tournament Cost	Club Paid	Net Cost	Players	Total Cost per player	Kwik Trip Sales/player	Kwik Trip Credit	Net Player Responsibility
\$ 800	6	\$ 4,800	\$ (600)	\$ 4,200	16	\$ 262.50	\$ 2,625	\$ 262.50	\$ -
\$ 600	6	\$ 3,600	\$ (600)	\$ 3,000	16	\$ 187.50	\$ 1,875	\$ 187.50	\$ -
\$ 400	6	\$ 2,400	\$ (400)	\$ 2,000	16	\$ 125.00	\$ 1,250	\$ 125.00	\$ -
Cost per Tournament	Number of Tournaments	Tournament Cost	Club Paid	Net Cost	Players	Total Cost per player	Kwik Trip Sales/player	Kwik Trip Credit	Net Player Responsibility
\$ 800	6	\$ 4,800	\$ (600)	\$ 4,200	16	\$ 262.50	\$ 1,000	\$ 100	\$ 162.50
\$ 600	6	\$ 3,600	\$ (600)	\$ 3,000	16	\$ 187.50	\$ 1,000	\$ 100	\$ 87.50
\$ 400	6	\$ 2,400	\$ (400)	\$ 2,000	16	\$ 125.00	\$ 1,000	\$ 100	\$ 25.00

Any funds raised for a team over the amount needed to participate in team tournaments will become general club funds at the end of the league year to be used for club initiatives and to help keep registration fees accessible.

Additional fundraisers may be evaluated for next league year but will require the identification of a leader to manage the process for 30+ teams. If there are parent volunteers with additional ideas or opportunities, they can direct questions/comments to: [fundraising@riversurgefc.org](mailto:fundraising@riversurgefc.org).



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Please note, this fundraising is separate from the club wide fundraiser. Our club wide fundraiser will be a raffle with a spring drawing date.

## Tournament Payments

1. *Club Paid Tournament* - Each competitive team is eligible for the reimbursement of one tournament entrance fee up to \$600 per league year (August 1<sup>st</sup> – July 31<sup>st</sup>). The team manager or coach should register the team for the tournament and then submit a reimbursement request with proof of registration through the club's website: [River Surge FC | Reimbursement Request](#)
2. *Tournaments paid via fundraiser credits* - Teams are responsible for registering for each tournament. Teams that fundraise for tournaments with KWIK Trip gift cards will have credits available to them for tournament fees. The club will keep track of each team's credits. If a team wants to use these credits for a specific tournament, they should submit a copy of the tournament registration to the Treasurer along with a reimbursement request.
3. *Tournaments paid via money collected* - Teams are responsible for registering for each tournament. If the team is collecting money from families to cover tournament fees, the tournament fees can be paid one of two ways:
  - a. *Payment directly by team*—The team manager or coach may pay for the tournament via credit card at registration and then get reimbursed directly by the team. The club would play no role in the transfer, collection, or disbursement of funds. Example: Tournament is \$500, coach pays for tournament at registration and collects \$500 directly from the team to reimburse the cost.
  - b. *Payment made through RSFC* – Teams may choose to collect money from the team, deposit those funds directly into the RSFC account at Fox Communities Credit Union utilizing the deposit form found online and have the club mail a check to the tournament. A copy of the deposit form along with the receipt should be e-mailed to [Treasurer@riversurgefc.org](mailto:Treasurer@riversurgefc.org) . Once the funds are deposited, a copy of the tournament registration and a Reimbursement Request should be completed. Once the funds have been verified, RSFC will send a check on behalf of the team to the tournament. No checks will be mailed until 100% of the funds needed to cover the tournament have been deposited.
4. *Tournament Discounts*—Certain tournaments may offer a discount if RSFC sends multiple teams to their tournament. No discounts should be accounted for at the team level. RSFC shall determine at their sole discretion how these discounts are applied. Please note that the club has no visibility into what tournaments teams are participating in thus no control over a discount.