Sponsors

The Lexington Soccer Association's goal is for each of our soccer teams to acquire yearly sponsors for the fall and spring soccer season.    Sponsorship funds will greatly benefit the players on your teams. You may use your funds to:

* Purchase your own unique uniforms. You may add the names of your players on them. You will need to place the name of your sponsor on them as well. (Please keep Lexington colors).  You must also use the [LSA logo](http://www.lexsoccer.org/pages/coachs-corner/uniforms.php).
* Purchase equipment for practices and training. Many teams use field cones and flags to set up practice fields.  Small popup goals are very handy.
* Pay registration fees for area tournaments for your team to attend.
* Fund end of season parties for your teams. Suggestions would include, going to out for ice cream, having a pizza party, or taking your team to a drive in movie.

The LSA sponsorship fee is $300 per team per fall and spring soccer season. $40 of your sponsorship fee will go to the LSA for miscellaneous expenditures and added to our light fund. The remaining $260 will be placed into an account for your team. All team accounts will be managed by the [LSA treasurer](mailto:Treasurer@lexsoccer.org?subject=Sponsorships).  Accounts will be held open from August to July. At the end of July, any money left in the account will roll over into the LSA’s general fund.

We would like for teams that do not have a sponsor to start looking for one. You may network with the parents of your players to locate prospective sponsors. Once your team has a sponsor, please register your sponsor and accout by following these steps:

1. [Register your sponsor](http://www.lexsoccer.org/pages/coachs-corner/sponsors/register-sponsor.php) (online form) with the LSA to link them to your team..  The LSA treasurer will set up your account.
2. Have sponsors complete and mail a [team sponsorship form](http://www.lexsoccer.org/media/Forms/Sponsorship%20Form%2002-09-2009.pdf).  Once funds are received they will be credited to your account.
3. Keep receipts of all expenditures.  Mail them into the LSA and a reimbursement payment will be sent to you.

LSA

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