

USTA Matching Funds Grant

Overview Page for County Fair Tracks/Horsemen's Organizations

Overview

The USTA's Matching Funds Grant Program was started in 2006 to assist individual county fairs, horsemen's associations and colt circuits. There is \$20,000 in total funding available through two programs within the Matching Funds Grant:

- 1. Promotional Item Reimbursement up to \$1,000 to be used for grandstand give-a-ways (t-shirts, coffee mugs, bags, etc) that have a harness horse on it.
- 2. Matching Funds Grant Application up to \$1,000 to each selected group to support a marketing/advertising program that promotes harness racing at the county fair level. Applicants who are awarded funds will receive one half of the funds at the time of notification, approximately one month after applications are due. The second half of the funds will be sent once a satisfactory final report is received.

Requirements for Promotional Item Reimbursement

Reimbursement is done on a first come, first served basis for 2022. The items listed below must be included to receive reimbursement:

- 1) The Promotional Item Reimbursement Cover Sheet
- 2) Copy of paid invoice
- 3) Photo of item with a harness horse on it

Requirements for Matching Funds Grant Application

The items listed below must be included for your Matching Funds Grant Application to be considered complete. Incomplete applications will not be evaluated. *Application examples are available at fairs.ustrotting.com/funds.cfm*.

- 1) The Matching Funds Grant Application Cover Sheet
- 2) A typed marketing plan, between 250-1,000 words; should include your entire marketing plan for harness racing at the fair and touch on your target market, your advertising/promotional plan, and how you plan on measuring success.
- 3) A typed budget should include your *total* applicable expenses for the Matching Funds Grant *and how much you are requesting from the USTA*.
- 4) Copies of quotes from companies you are working with for ad buys/printing.
- 5) Proposed copy of radio/tv script or draft of billboard, bus or newspaper advertisement, etc.

Matching Funds Grant Application Advertising Guidelines

In order for advertisements to be considered as a marketing expense, 75% of the ad must reflect harness racing. Some applicable expenses include: billboards, radio, tv, newspaper, bus, social media advertising, door hang tags, posters, banners, road signs, etc. With your application, you *must* include draft verbiage or a print mock-up of the ad or printed material.

Matching Funds Grant Application Ineligible Expenses

The following are examples of ineligible expenses for this application. Inclusion of these may result in your application being voided.

Grandstand give-a-ways, either ordered from the USTA or another company (see Promotional Item Reimbursement information)

Racing expenses, such as purses, licenses, insurance, racing officials, blankets or other trophies given to race winners, programs, etc.

Track maintenance and capital improvements to barns and other buildings on the grounds

Personnel costs, including reimbursement for time, travel, lodging and meal expenses

Matching Funds Grant Application Deadline

Applications must be postmarked, emailed or faxed by midnight on May 2, 2022. Late submissions will not be considered.

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6130 S. Sunbury Rd

Westerville, OH 43081

Once the application is received, an email confirmation will be sent to the MFG Contact Person as detailed on the Application Cover Sheet. If you have not received an email confirmation, we have not received the submission and you must re-submit before the deadline.

Matching Funds Grant Application Final Report

A final report (mailed to you with your first check) is due back to the USTA within 30 days of the last day of racing at your fair, at which time the second half of your funds will be distributed. The report must be mailed in along with supporting materials such as written copy given to radio station, CD or DVD of the tv ad that was run, newspaper/magazine clipping, photos of billboard, bus ad, lawn sign, etc. and a full marketing plan evaluation.

If the report is postmarked after November 30, 2022, your organization may not be eligible to receive the second half of funding that was originally awarded to you and may result in the applicant's disqualification from the Matching Funds Grant program in subsequent years.



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Application Cover Sheet

| A. ORGANIZATION INFORMATION | |
|--|---------------------|
| Name of Organization/Fair: | |
| Races to be held at (city, state): | |
| Date(s) of races: | |
| Speed Superintendent: | |
| Phone/Email: | |
| Publicity Contact: | |
| Phone/Email: | |
| P. MEC. CONTACT DEDCON | |
| B. MFG CONTACT PERSON (where checks will be sent) | |
| Name: | |
| Street Address: | |
| City, State, Zip: | |
| Phone: Email: | |
| | |
| C. AMOUNT REQUESTED & REQUIRED SUPPORTING DOCUMENTS - ALL DUE BY | Y IVIAY 2, 2022 |
| Total Promotiona/Advertising Budget for Harness Racing : | |
| Amount Requested from USTA (50% of budget, up to \$1,000 max): | |
| Below is a list of the required supporting documents that must be included with this cover she application to be considered complete: - typed marketing plan (250-1,000 words) - typed budget breakdown - copies of advertising quotes - proposed advertising copy | et in order for the |
| D. SIGNATURE | |
| I have read the Matching Funds Grant overview page and have submitted all the necessary documents to edge. I hereby certify that this marketing plan and the associated expenses are to promote harness racing level. I acknowledge that I am responsible for ensuring the checks sent to me are presented to the correct will submit the Final Report within 30 days of the last day of racing at the fair. | at the county fair |
| MFG Contact Person Signature | Date |





Matching Funds Grant

Promotional Item Reimbursement Cover Sheet

| A. ORGANIZATION INFORMATION |
|---|
| Name of Organization/Fair: |
| Races to be held at (city, state): |
| Date(s) of races: |
| |
| |
| B. CONTACT PERSON (where checks will be sent) |
| Name: |
| Street Address: |
| City, State, Zip: |
| Phone: Email: |
| Check Payable to (organization or person): |
| |
| |
| C. AMOUNT REQUESTED & SUPPORTING DOCUMENTS NEEDED |
| Total Promotional Item Spend for Harness Racing: |
| Amount Requested from USTA (50% of spend, up to \$1,000 max): |
| Timount requested from Colli (50 /6 of spend, up to \$1,000 max/. |
| Below is the required supporting documents that must be included with this cover sheet for reimbursement: |

Please Note:

Money is awarded and distributed on a first come, first served basis. There is no specific deadline, as long as money is still available.



- copy of paid invoice

- photo of item with harness horse on it