



ELEVATE FUND RAISING

Ways for people to donate:

All donations are tax-deductible.

1. Check: make payable Elevate Camps. Please submit a donor response card with your check with the name of the person you are donating to. Do not write the individual's name on your check. Attach check to the donor response card before mailing.
2. Credit Card: You may call the Elevate office and we will assist you with a credit card payment. OR go to our donation page on the web site, www.elevatecamps.org
3. Electronic transfer or Monthly Credit Card: if you would like to make an ongoing monthly donation, you can set this up online at our website, www.elevatecamps.org

Fund Raising Account

You will be asked to submit a list of potential donors. We will help you write a support letter and distribute that letter to your list.

Monthly statements are emailed or mailed around the first of the month or you may call the Elevate home office and ask for a statement. This statement will have all donors listed and the amount they gave to your account. You must keep track of their address in order to send them a thank you card.

My Account

Elevate will track and keep record of all gifts made to your account. We will keep you updated on your progress.

The Donation

Donors may give to your account in the following ways:

- Checks - All checks need to be made payable to: Elevate Camps, and mailed to:

Elevate Camps
3300 Bridger Drive
Redding CA 96002

(Please make sure they do not write your name on the check, but attach it to the donor response card that you provide for them with the letter.)

- Cash Donations - If someone gives you CASH, please do not send it through the mail. Convert it to a personal check or money order and make sure the name and address of the donor is included. Please do not hold checks or cash to send in later. It is important that your account is current and we know how your fundraising is coming.

- Credit Card - Elevate can accept credit card donations on a VISA or a MasterCard. The donor may call the Elevate office or go to our website: www.elevatecamps.org

POLICIES

Donations Exceed Cost of Trip - Since donations are tax-deductible, the IRS will not permit us to give you the “surplus” for your personal use. However, in the event you raise more than needed to cover the cost of your Internship, additional funds may be used to cover expenses, like travel or food. You must send receipts to our home office for reimbursement.

FUNDS CANNOT BE CARRIED OVER FROM ONE YEAR TO ANOTHER, with the following exception: Intern cannot go due to injury, or providential circumstances, their funds are kept in an account for one year to allow Internship the following year.

Donations Fall Short of the Cost of Trip - Elevate is willing to step out in faith with you for your support. Candidates are expected to send out the letters and follow the fund raising tips as directed. If a full effort is made to raise support, Elevate does not require full support for acceptance in the program. An evaluation will be made on an individual basis. We discourage interns from paying out of pocket for the support goal. Funds are not the only asset of support, prayer and encouragement from friends and family are highly valued for a successful summer ministry.

INCLUDED NOTE WITH LETTER

Elevate Camps Donations Information

IRS RULES

According to IRS rules, if a single gift exceeds \$250, a receipt will automatically be sent to you.

For gifts less than \$250, we will send receipts upon request.

NOTE: If your gift exceeds \$250, the IRS no longer considers your canceled check to be a valid receipt to claim tax deduction.

TAX-DEDUCTIBLE CHECKS AND MONEY ORDERS

Send Personal or Cashier's Checks, or Money Orders. Do not send or give cash to team members.

IN ORDER TO OBTAIN A TAX DEDUCTION, make all checks or money orders payable to Elevate Camps and attach the check to a note with the team member's name (if you received a donation request letter from the team member, there should be a form at the bottom for you to attach to your check). **DO NOT** write the team member's name anywhere on the check. Checks made payable to team members are not tax-deductible.

NOTE ANY DUE DATES OR DEADLINES SO YOUR CONTRIBUTIONS ARE RECEIVED BEFORE THE DUE DATE.

This is very important to the team member. Team members are notified of all contributions received in our office. All funds donated to Elevate Camps are not refundable and not transferable. By IRS definition, contributions will not be refunded. In the event a team member cancels from a trip, or raises contributions in excess of Internship expenses, the funds will be used to further evangelistic work in one of many Elevate missions' projects. All money is donated solely to Elevate Camps. Financial disbursement is at the discretion of Elevate Camps.

In case an individual does not raise enough funds to go or is providentially hindered from going, support is kept in his or her account for one year to allow them to serve at a later date.

If you know of people who may have an interest in being part of an Elevate Internship, please call or send their name and address and we will mail them a complete information packet.

Thank you.