

Getting Started

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Fundraising Guidelines

Thank you for your interest in supporting AbilityFirst and the Stroll & Roll. Before you begin planning your event it is important to review the following guidelines:

- All promotional material must indicate that your event is "in support of" or "proceeds benefiting" AbilityFirst. Publicity should not imply that AbilityFirst is involved as anything other than the beneficiary.
- Please use the flyers and other templates we have provided!
- AbilityFirst does not have the resources to provide staff or volunteers for your event, however, there may be some areas where we can assist. Please contact us for further information.
 - Involvement of AbilityFirst staff and volunteers will be at our discretion and will be based on availability, location and the nature of the event.
- Funds generated from your event will be issued to AbilityFirst within two weeks of the event date (some exceptions may apply).
- AbilityFirst assumes no legal or financial liability associated with the event. Nor are we liable for any injuries sustained by volunteers or participants related to your event.
- Official tax receipts can be issued for donations (complete donor information is required: first and last name, mailing address, telephone #). Please contact us if you have any questions.
- AbilityFirst cannot provide a tax receipt for the following:
 - Gifts of promises or pledges (for example, gift certificates donated by the issuer, hotel accommodation)
 - Payment of basic fee for an event
 - Gifts where the value or benefit of the donation cannot be determined
 - Lottery or raffle tickets
- Where applicable, insurance and/or gaming licenses must be obtained.
- Donated checks should be made payable to the event organizer (who will in turn write a check for the total income to AbilityFirst) OR checks can be made payable to AbilityFirst.

When in doubt please call our events team for advice!

626.243.4851 or stroll@abilityfirst.org