

# FUNDRAISING/TOURNAMENT/CHARITY NIGHT POLICIES AND PROCEDURES

#### **FUNDRAISING**

- Must follow district policy on fundraising.
- All monies earned will be given to booster club to deposit into the team's allocation account.
- Deposit form must be filled out completely and signed.
- One fundraiser per team per school year.

### **Tournaments**

- Must have prior approval from executive board, athletic director and school administration. Coach and booster club rep must attend meeting to discuss contract details.
- All expenses will be paid by the teams. This includes but not limited to, referees, custodial fees, and equipment rental.
- All profits will be deposited into the team's booster club allocation account. Any net loss from event will be deducted from the team's allocation account.
- Deposit form must be filled out completely and signed.
- One tournament per school year.

#### **Charity Night for Profit**

- May hold one if **NOT** hosting a tournament per school year.
- Charity maybe picked by the team.
- Expense plus 25% of proceeds to the team and 75% of proceeds to the charity.
- May have bake sale, t-shirts, donation jars at event. Raffles????
- Deposit form must be filled out completely and signed.
- All profits will be deposited into the team's booster club allocation account.

## MONIES EARNED IN A CALENDAR YEAR MAY BE CARRIED OVER INTO THR NEXT YEAR, BUT MUST BE SPENT IN CARRY OVER YEAR, LIMIT OF \$2,500.

\$2500 earned in 23/24, must spend at least \$2500 carried over on 24/25

Tournament contract must be signed **PRIOR** to tournament and approved. If applicable, equipment rental agreement must be signed prior to tournament and approved.