



MapleBrook Soccer Association Fundraising Policy

This fundraising policy is intact for the reason for the proper collection and disbursement of fundraising dollars received to benefit the financial position of either a soccer team or an individual soccer player. The MapleBrook Executive Committee, prior to the fundraising event, must approve all outside fundraising. Once an event has been approved for one team it is approved for all teams. A list of approved events will be available on the website. Please submit the “Request for Approval Of or Notice Of a Fundraiser Event” form to the Executive Committee prior to the actual fundraising event and prior to any advertising for an event. The club is happy to help promote your event if sufficient prior notice is given.

All fundraising monies received shall be tallied and submitted to the Club Treasurer. If the approved fundraiser is a total team activity, each player will be given an equal credit towards their team’s soccer fees via an electronic credit through the Club Treasurer. In the event of individual fundraising, only the players participating in the fundraising activity will be given credit towards their soccer expenses incurred. A team’s budget estimation of income/expenses may be requested to verify actual team’s expenses by the Club. Team managers and coaches do not have the authority to use these fundraising funds for gifts, team parties or other outside purchases. The purpose of fundraising dollars is to lessen the burden of soccer expenses, i.e., for soccer team fees or for individual player soccer equipment expenses.



REQUEST FOR APPROVAL OF OF NOTICE OF A FUNDRAISING EVENT

Date: _____

MapleBrook Team: _____

Team Coach: _____

Team Manager: _____

Fundraising Coordinator: _____

Season: Summer/Fall Year _____

Our MapleBrook Soccer Team is requesting to do the following fundraising activity:

Company or Sponsor Activity: _____

Details: _____

Date of event: _____ Percentage earned: _____

Team participation or Individual players (circle one)

How will the money be collected: _____

How will the money be tracked: _____

The team manager or team representative shall tally and submit all fundraising money received to the Club Treasurer. In turn the Treasurer will process an electronic credit towards the player's accounts.

Approval is required prior to event if event has not already been approved as indicated on the website.

Executive Committee Approval: _____ Date: _____

Request denied because of: _____