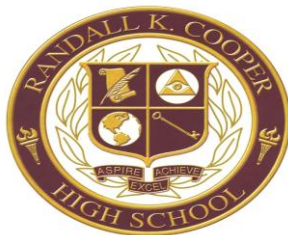


# ATHLETIC SCHOOL ACTIVITY FUNDS POLICY



## ATHLETIC SCHOOL ACTIVITY FUNDS POLICY

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- ✓ Expenditures for each sport will follow the process of:
  - The coach requests expenditures via a purchase order
  - The purchase order is approved/denied by the athletic director and then the principal
- ✓ Coaches are given balance statements on a monthly basis
  - After each deposit, the coach receives a receipt of deposit.
- ✓ All fundraising money will remain with the specific sport unless there is a significant amount that would challenge Title IX regulations.
- ✓ All funds and activities are governed by Redbook practices and Title IX regulations
- ✓ Gate money from all sports during the regular season is placed in the Athletic Administration line item.
- ✓ Gate money will be used to maintain and upkeep of the athletic facilities:
  - pay for officials,
  - gate workers,
  - assigning fees,
  - certifications,
  - permits,
  - medical supplies,
  - coaches passes,
  - conference dues,
  - reconditioning football helmets as required by law,
- ✓ The Athletic Director and or the principal at their discretion will provide items deemed necessary for all athletic teams, facility maintenance, and equipment.
- ✓ Remaining funds will be kept for the following school year.

## POLICY EVALUATION

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We will evaluate the effectiveness of this policy through our School Improvement Planning Process.

Date Adopted: \_\_\_\_\_ Council Chairperson's Initials \_\_\_\_\_

Date Reviewed or Revised: 05/2011 Council Chairperson's Initials \_\_\_\_\_