

**ARTICLE XIII**  
***FINANCES AND FUND RAISING***

- Section 1. All financial obligations for clothing must be concluded by the first day of school unless prior arrangements have been made with the director. The payment schedule will be set for each team year, with deposits due as scheduled. Vendors will establish their deposit/final payment policies. Camp fees will be due by the first day of camp rehearsal of each year. All other uniform payments will be scheduled by the vendors and may require post-dated checks.
- Section 2. All members and their parents will be required to work at the Golden Girls Booster Club fundraisers as funds raised through these events directly benefit each member. A required minimum number of fundraisers will be established in August at the Golden Girls Booster Club's Annual Budget session. The number of fundraisers to be worked will vary year to year.
- Section 3. Activity Account: Each member will be required to participate and raise profits through team fundraisers as designated by the director to cover miscellaneous Dance Team expenses each school year such as music, costumes, poms, etc., that the district and/or Golden Girls Booster Club are not budgeted to provide. The amount may vary from year to year and must be earned each year of membership.
- Section 4. If a member resigns, is dismissed, or graduates prior to utilization of all funds raised through designated Individual/School fund raising activities, she will forfeit the profit money and it will become a part of the Golden Girls Activity Account for the Director to use for the team. Individual refunds from fund raising profits will not be made.
- Section 5. Individual members will be required to participate in all team designated fund raisers to help provide money for the Golden Girls Booster Club Budget which is further credited to their accounts to pay their annual dues.
- Section 6. Turning in Money:
- A. All money will be turned in to the director before practice has begun on the designated deposit day(s).
  - B. Only money in a sealed envelope with the member's name and the amount enclosed will be accepted.
  - C. Checks should be made out to Conroe High School Golden Girls unless otherwise designated.
  - D. Each check should have the member's name and reason for payment written on it.
  - E. Returned checks will be handled as follows:
    1. All incurred bank charges will be the team member's responsibility.
    2. Only a cashier's check, cash or money order will be accepted for future payments after the receipt of two returned checks.
    3. If it is a fund raising event, the member is responsible for collecting funds due or the amount due will be deducted from her personal profits.
  - F. The Golden Girls organization will not assume responsibility for unattended money.
- Section 7. Insufficient Funds: If a personal check is returned insufficient, it will be the team member's responsibility to incur the bank charges and pay by check or money order. Receipt of a second insufficient check will require thereafter that all payments be made by cashier's check, money order, or cash.