

Fund Raising Profit Share Policy

Aim:- The aim of the policy is to provide clear instructions for those members participating in fund raising activities. It will identify what activities are part of the profit share scheme, how the profits will be divided between Club and members, what members are able to use their money on, who is responsible for the distribution and how this is done. A further aim of this policy is to encourage more members to engage and participate in Club Fund raising activities.

Responsibility :- Cairns SLSC Administrator

Responsible to :- Cairns SLSC Treasurer

Reports to :- Cairns SLSC Board

Fund Raising Activities

The following activities bound by this policy are as follows:

- BBQs. Exempt from this policy are the BBQs held on Sunday training days.
- Club Raffles or Money Boards. These raffles or money boards are predominantly done at the Supporters Club.



The following Fundraising Activities are exempt from this policy.

- BBQs held on Sunday training days.
- The annual Club Raffle or raffles run at the Cairns SLSC Carnival.
- Surf Woman fund raising activities.
- Special events such as High Tea or Trivia Nights.
- SOS fund raising activities.

Division of Funds

The division of funds raised is by a three (3) way spilt.

- One third goes to the Club.
- One third goes to The Surf Woman Campaign.
- One third goes to members. This third will be shared between the participants.

During the years when there is no Club Surf Woman the share will revert to the Club. During those years the Club will receive two thirds of the monies raised.

Members do not receive their share in cash. Instead the money is held by the Club and can be used on approved Surf Lifesaving merchandise or activities.



Approved Activities or Merchandise

Members can use the money they have accrued on the following:

- Membership fees.
- SLSQ/SLSA Activities. This can include such things as Clinics, State or Regional Teams, carnivals, Award dinners, Club special events, or camps.
- Merchandise. This can include Club uniforms, other Club merchandise, or sports equipment.

How to apply for distribution of funds

- Via email to Club Administrator. The email must state what the funds are to be used for.
- If any of the approved activities or merchandise has already been purchased a receipt must be forwarded to the Club Administrator before any funds can be released.
- If a member has an invoice, then this needs to be forwarded to the Club Administrator before any payment can be made.

Club Administrator's Responsibilities

The Club Administrator's responsibilities within this policy include:

- Creating and maintaining a Fund-Raising Profit Share spreadsheet.
- Providing a report to the Club Treasurer on the amount held for and distributed to members.
- Update members on the amount available for their use.