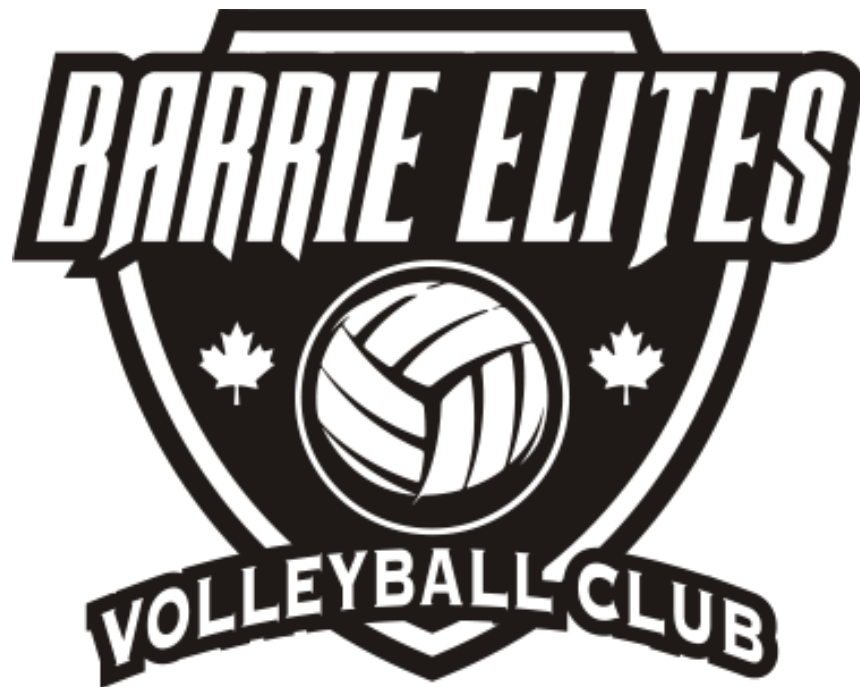


Barrie Elites Volleyball Club



Finance Document

Issued August 2026



TEAM BUDGETS

Each team is required to have a budget. The purpose of a team budget is to fund reasonable expenses that will occur during a volleyball season. The Team Manager and Head Coach become the team's trustees and have a responsibility to:

- Oversee the team budget
- Accurately report team financial activities
- Consider the financial impact on team parents/guardians
- Consider the impact on the community in which the fundraising will take place

Each team is required to utilize the BEVC's Team Budget Form. This document is located on the BEVC website under the Documents. The BEVC will not accept any other budget-tracking tool. If you require training, please reach out to the BEVC's Treasurer and they will put a training session in place to review. A training session will also be provided at the team manager meetings.

TEAM FUNDS

- BEVC Registration Fees
- Team Budget

BEVC Registration Fees (a.k.a. Club Fees)

Registration fees cover a team's practice court times, uniforms, practice equipment, OVA Tournaments (in age plus Provincials), insurance costs and additional fees to the BEVC's governing bodies. The team does not budget for these expenses.

Additional Tournaments are the team's responsibility to budget and pay for. This would include any out of age OVA's, US Tournaments and any other association membership fees such as USAV and AAU. .

Team Budget

A team's budget is financed from fundraising, banner sponsorship, donations and/or parent/guardian buyouts. Team budgets are used to pay for additional training equipment, tournaments, third practices coordinated through the Director of Facilities, and, extras such as team apparel, third party development, etc.

Send a completed and signed copy of your budget by October 1, 2026 to:

- BEVC Treasurer



- BEVC Club President (CC only)

Each team budget is subject to audit checks periodically throughout the season. The Team Manager and Head Coach will be sent a request with a timeframe for submission from the Treasurer. The purpose of the audit is to ensure compliance with the BEVC policies and procedures.

TEAM BANK ACCOUNTS AND BUDGET FORM

To operate team funds, the Team Manager must open a bank account in the team's name at a local banking institution. The Team Manager may pay by cheque or e-transfer wherever possible. Any transactions requiring a cheque must be signed by two appointed signing authorities (Manager and Head Coach).

There are to be no refunds of any sort for fundraised or sponsor funds left over at the end of the season. Any remaining funds procured by parent/guardian buyouts may be refunded in equal parts to each player family. All team accounts will be closed at the end of the season, latest May 30th. Proof of a zero balance in the team account along with a season ending report should be submitted to the Treasurer.

Any funds owing/outstanding invoices at the end of the season are the responsibility of the Manager and Head Coach to be paid full prior to account closure.



FUNDRAISING POLICY & PROCEDURE

- Policy
- Procedure

Policy

Fundraising is intended to generate funds, responsibly, from the community to aid in the normal expenses of a youth Rep Volleyball Team. All funds collected on behalf of the team are to be properly reported on the team budget and deposited into the team bank account.

Procedure

1. Team Manager must advise the treasurer of each team fundraising event held. Regardless of size.
2. The team's bench staff, Manager or parents/guardians may not raise, or use, any fundraised money by soliciting the public for their personal benefit or financial gain.
3. The BEVC does not support and will not approve any fundraised activities that require any Lottery or A.G.C.O permissions or licences.
4. No BEVC teams will be permitted to acquire a special occasion's permit or serve alcohol in an unlicensed area due to the A.G.C.O. regulations.
5. Players and/or families are expected to be present and participating at team fundraiser(s).
6. Teams are not permitted to canvas on the street or outside establishments for "hand outs".

Examples of approved fundraiser activities include but are not limited to:

- FlipGive
- Pie Pizza Sales
- McGregor Meats sales
- Sponsorship Banner

Examples of non-approved fundraiser activities:

- Alcohol raffles
- Raffles of any kind
- Lottery draws
- Gambling



SPONSORSHIPS

There are two types of sponsorships, BEVC sponsorship and Team sponsorship:

BEVC Sponsorship

- Team must forward inquiries to the executive and does not collect the funds directly
- Moneys collected for the BEVC under a Club sponsorship is the property of the BEVC and the funds must be provided to the BEVC to be used as required
- The BEVC will provide a tax receipt for any BEVC sponsors
- Sponsor recognition to the BEVC usually includes – Website exposure, Team Social media exposure etc... not associated with a specific team

Team Direct Sponsorship

- Moneys collected to be used towards team allocated expenses
- Team may provide BEVC team receipt form via team Manager
- The BEVC will not provide tax receipts to direct sponsors
- All team sponsors should be both age appropriate for our range of athletes under the age of 19, ie no alcohol or dispensary sponsorships.
- All team sponsors should also align with the values and integrity of the club and its athletes.
- Example of sponsor recognition – “Sponsorship Banner”, Warm-up suit advertising, etc.

