

Maclay Crew Boosters Organization Policy on Outstanding Monies Due

1. Timely payment of dues is essential to the financial health of the Maclay Crew Rowing Team.
2. Monies collected are used to pay for coach's salary, equipment (boats, trailer, safety equipment, coach's launches and motors for same), team travel expenses/lodging/food for regattas; chaperones rooms for regattas; crew cell phone; Maclay Gardens park passes; National and State Rowing Association dues; Regatta registration fees; training for coaches, and much more.

Members of the Board of Directors serve voluntarily and they do not receive any payment for their work.

3. It is the expectation of the Maclay Crew Boosters Organization that parents willingly accept the financial responsibility of having their child participate in Crew practices and events.
4. In the event that required monthly payments fall behind, the Maclay Crew Board will follow the guidelines given below to make sure that all participants are treated equally and fairly. **It is the responsibility of the parent to contact a Board member to make payment arrangements for outstanding dues.** Any of the Board members listed at the end of this letter will be available.
 - A. **One month in arrears:** A letter will be sent notifying the person who has signed the Financial Responsibility Form at the beginning of participation.
 - B. **Two months in arrears:** A certified letter will be sent notifying the person who has signed the Financial Responsibility Form at the beginning of participation.
 - C. **Three months in arrears:** The student will no longer be allowed to participate in practices or attend regattas. Activities for student can be reinstated upon full payment of outstanding dues or other monies.
 - D. All monies from the previous year will be paid before an athlete is allowed to participate in a new school year.
 - E. This policy becomes effective August 11, 2004.

Chairman:

Janice Webb

Home: 668-4377

Cell: 445-6233

Work cell: 229-873-5812

Secretary:

Lisa Bristol

Home: 386-2068

Chair-Elect:

Jane Dennie

Home: 668-0810

Cell: 322-6916

Equipment Chairman:

Rick McClure

Home: 893-9779

Treasurer

Bruce Gould

Home: 878-0341