



Simcoe and District Youth Soccer Club

COMPETITIVE "REPRESENTATIVE" PROGRAM GUIDELINES

(As of November 7, 2008)

These Rules and Regulations govern Representative ("Rep") teams that have been authorized for play by the SDYSC (henceforth referred to as "the Club") Board of Directors, by providing transparency and accountability.

For new coaches this package is designed as a guide to assist you in your goal of being awarded a Competitive team.

For the returning coaches this package should assist in re-application process.

For any omissions from this document – OSA, EMSA, League and tournament guidelines will apply.

1 REP TEAM APPROVAL

Each prospective Head Coach must complete and submit an application for a Rep team in accordance with the schedule listed. The team application must be complete and received by the dates indicated below.

New application need only complete the section indicated while the coaches reapplying for teams must have all their forms and reports in the package.

Teams are awarded to Coaches by the Club. Decisions to grant a Rep Team will be based on a review of the application by the Board of Directors who will use some or all the following criteria:

- number of years coaching, the level of coaching certification, feed back from both parents and players;
- if the coach is in good standing with the SDYSC, number of seasons in the same division, number of SDYSC teams in the same age category, observations from fellow coaches, number of previous infractions, the team financial situation, the annual development program, and how well the coach meets the Coaches Profile requirements.

The Club reserves the right to refuse or replace a coach who fails to support, endorse or operate in conformation to Club rules and policies and the best interest of SDYSC as a whole.

APPLICATION PROCEDURE

Complete the following:

- Team Application Appendix A
- Coach / Assistant Coach Application (one for each coach) Appendix B
- Manager Application (one for each coach) Appendix C
- Trainer Application (one for each coach) Appendix D
- Team Performance Report Appendix E
- Team Plan Appendix F
- Signed the Coaches Profile/ Code of Conduct Forms Appendix G

Include the following with your application:

- photocopy of your NCCP certificates
- photocopy of other applicable awards or training certificates
- photocopy of a current police records check

All individuals wishing to coach a Rep Team must submit their application by **September 1st** of each year.

The application will be reviewed by the Club's Board of Directors. An interview time and date if required, will be forwarded to the applicant.

In addition the Club may, at its discretion, require a new applicant to run a sample practice or training session for the Board.

In the event of more than one applicant for a Head Coach position, the Board shall interview each of the candidates and select the person that in their opinion is best suited for the position.

The selection of the Rep Team Head Coach shall be completed with the successful candidate being informed by the Club in a timely manner.

The decision of the Board of Directors is final.

Any individual who is selected as the Head Coach of a Rep Team cannot be the Head Coach of any other Club team.

2 Team Personnel Qualifications and Responsibilities

The coaching staff from each team ideally should consist of at least 3 people – Head Coach, Assistant Coach, and Manager.

For female teams one member of the Coaching staff must be a woman, over the age of 18 and certified as a coach. The person must be present for each game or certified alternative must be present.

The Director of Coaching shall coordinate formal certification for Rep Coaches. All costs to obtain said certification will be initially borne by the Coach. Upon successful completion of the course, the Club will reimburse the Coach for the cost of their training program which is required to meet OSA standards.

Other, elective certification or training programs will be at the cost of the Coach unless the program has been presented and approved by the Board of Directors.

Coaching qualifications are as per OSA rules and will be changed as per the OSA.

All Coaches, Managers or Trainers of SDYSC teams must complete all required forms, provide identification and submit to a Police Record check as required.

The Board reserves the right to remove any Coach, Manager or Trainer who does not meet guidelines of the SDYSC.

Qualifications & Responsibilities of Head Coach

All Rep Team Head Coaches shall have at minimum Senior Community Coaching Level 3 as specified by the Ontario Soccer Association (O.S.A.).

Responsibilities are as follows:

- All team operations and actions of the team, staff, players and parents
- To endorse and support SDYSC and its policies at all times.
- The selection of all players on the team.
- Development and leading team practices.
- Development of team objectives to be communicated to players and parents prior to the commencement of the season.

- On-field decisions during a game.
- Selection of Assistant Coaches, Managers and Trainers.
- Attend, meetings training and information sessions presented by the Club throughout the year.

Qualifications & Responsibilities of Assistant Coach(es)

All Rep Team Assistant Coaches shall have at minimum Senior certification Level 3 as specified by the Ontario Soccer Association (O.S.A.).

Responsibilities are as follows:

- Assistant Coaches shall be responsible for various duties that have been delegated by the Rep Team Head Coach.
- The Assistant Coach must be capable of performing the duties of the Head Coach, if required at a practice or game.
- Be available to assist or fill in as needed for other Rep teams in the age group or with the All Star or Select team in any age group.
- Attend, meetings training and information sessions presented by the Club throughout the year.

Qualifications & Responsibilities of the Team Manager

Rep Team Managers are not required to have a Coaching certificate, but they must be registered with the league where their team participates.

Team Managers who are not certified may not be on or near the player bench during games.

Responsibilities are as follows:

- Administration of the Team Account.
- Collection of Rep Fees from players.
- The proper administration of all fund raising activities, corporate sponsorships and/or donations for the team.
- Submit the team rosters to the Club Office with a copy to the Club by the 5th business day of April for the upcoming season.
- Confirm that all players are registered prior to tryouts.
- Ensure that all players complete an Emergency Contact List, which will be provided by the Club Office. The Manager will provide the Club Office with a completed list and will ensure that another copy is brought to each game or practice.
- Ensure that all Rep players have a properly authorized Player Registration Card (player book) stamped by the OSA. It is the responsibility for the Manager to coordinate the authorization of this card through the Club Office.
- Ensure that the authorized OSA Cards for all players are brought to each game and tournament as they may be required to present these cards to the appropriate representative.
- Communication to the team players and parents regarding all issues concerning the Team including the Team Account.
- Ensure that all players and parent/guardians are aware of the Rules and

- Regulations of the Club including the Codes of Conduct.
- Enter teams in tournaments.
- Attend, meetings training and information sessions presented by the Club throughout the year.

3 PLAYERS

All players participating in games and practices with the Rep Teams shall be registered and in good standing with the Club.

Players who previously did not play with an OSA club may attend 3 try outs with a SDYSC Rep team, but can not participate in practices held after the 3 try outs, until registered with the Club.

Players shall be selected by the Rep Team Head Coach by participating in a series of tryouts. These tryouts will be arranged by the Head Coach with input from Club and must be held on the dates designated to each team.

Players shall be required to play within their own age group. Exceptions will only be given upon the approval of the Club. No player shall play up more than one age group higher than that of their own age without permission. Any underage player already playing at a higher level will be evaluated annually by the aforementioned committee.

Equal playing time is not guaranteed for Rep Players. The Coach's decision is final as to the amount of time a player will receive in a game.

House League players may be used by Rep Teams on a "call-up" basis in accordance with the rules of their competitive league. The Rep Team Coach or Manager shall first request permission from the player's parent(s), and then inform the appropriate House League Convenor and House League Coach of before contacting the player.

House League players must fulfill their obligations to the House League team if there is a scheduling conflict with the Rep Team.

All players promoted from House League must have an authorized OSA card before they can participate in a competitive league.

4 TRY-OUTS AND TEAM SELECTIONS

A minimum of 3 try-outs are to be held by each team.

Coaches must maintain an attendance register for each tryout session.

At the beginning of the tryout process, the coach is responsible to inform the parents and players of the following:

- The number of players planned for the team;
- The team and players code of conduct;
- Expectations concerning attendance at games and practices;

- A plan of activities for the upcoming season (tournaments, exhibition games, etc.);
- Potential additional costs over and above the SDYSC registration fee; and
- Any other appropriate information.

Tryouts shall be conducted in a fair manner.

Players must be given at least two (2) tryout sessions to demonstrate their skills. Players must attend at least two tryout sessions to be considered for a team.

Every player (parent for younger players) who unsuccessfully tries out for a position on a SDYSC representative/select team is to be given an explanation at the time he/she is released as to why he/she was unsuccessful.

The process by which players are released should be organized in a way that reduces the amount of stress and emotion. Players must be notified of release individually, in person or by telephone, and away from the tryout and not in a group setting.

5 TEAM ROSTERS

Mini team rosters (i.e., U11 and younger age levels) should consist of no more than fourteen (14) players; full field rosters (i.e., U12 and older age levels) should consist of no more than eighteen (18).

Coaches may elect to maintain a reduced roster to ensure more frequent opportunities for players to play up as frequently as possible. Keep in mind, you can call players up.

6 PLAYER REFUNDS

All refunds are subject to an administration fee that is determined before the start of each season

Refund requests that will be entertained are under the following conditions:

1. Players who register with the Club and are not successful in making a Rep team, and choose not to enter the House League, are eligible to get their registration fee back from the Club by contacting the Club Office prior to April 15th.
2. Players who are released or who leave of their own volition from a Rep Team during the season will not be allowed to play in the rep program for the duration of that season and are not eligible to recover their registration fees.
3. Where a player suffers a season ending injury, attested to by the attending physician prior to July 1st. The refund will be pro-rated by the number of games up to the time of injury, less any fees paid to leagues or governing bodies.

Requests for refunds must be made in writing (e-mail acceptable) to the Club Manager and clearly indicate the reason for withdrawal.

Full refunds, less the administration fee, will be processed prior to **May 1st**.

Refunds will NOT be processed under the following conditions:

1. Written requests received after **July 1st**.
2. Competitive players withdrawing after **May 1st**.
3. Where a player transfers to another club after SDYSC has registered them with the governing soccer organizations,
4. Where a player has been disciplined by one of the governing soccer organizations, the club or has outstanding debts to the club.

All other refund requests will be assessed on merit.

A player will NOT be registered for their respective league if outstanding fines or fees are not addressed.

A player will NOT be registered with the LDYSL, WOYSL, OYSL or other OSA-sanctioned league, until the additional fee is paid.

7 PLAYER AND COACHES BOOKS

Player /Coach Registration Books must be completed in full for every player, coach and manager on your team roster. Coaches are responsible for ensuring that the player / coach book is completed properly and completely before submission to the Club Manager.

All books must be in to the Club Manager by **April 15th** of each outdoor season. Allow 2 weeks to have the books processed.

Each time the team registers to play in an indoor or outdoor league the books need to get updated and stamped.

By **March 1st** a list naming Head Coach, Manager and 11 players must be submitted to the Club Manager to be registered before entering into Ontario Cup.

All player books must be returned to the player when he or she leaves the team.

8 PLAYER COACHES AND TEAM REGISTRATION

All Rep, Select/Development players **must** be listed on the team roster received in the SDYSC office with the player and coaches books to get stamped (See PLAYER AND COACHES)

All Rep, Select/Development Coaches, Assistant Coaches, Managers and Trainers must complete the registration forms and submit them to the SDYSC office with the Team Roster and Books. (Forms are available on the OSA web site or at the SDYSC office)

All competitive players playing in an indoor league must register with the club prior to January 1st of each season.

9 TEAM UNIFORMS

All Competitive team players will be required to have and wear Club issued uniforms.

No other uniforms, track suits or equipment maybe worn except with the express written permission of the Club's Board of Directors.

A team may purchase certain other 'team wear' however this can not bear the Club logo or SDYSC name without approval from the Board of Directors

Club colours are **blue** as "primary" and **white** as "alternate", and these colours must be the predominant colours for any team wear.

In the event that the team is anticipating additional 'call-up' players the team may opt to purchase additional limited player kits (Primary and Alternate uniforms only)

Any additional sponsors and logos to be applied to the set uniform package requires a written request from the Team and then a written approval from the Club.

Each team is entitled only to 2 sponsor set ups on the jersey.

If a third sponsor needs to be acknowledged then a set up change of \$50.00 per sponsor and a unit charge of \$2.00 per jersey will be applied.

The Rep Team uniform package consists of;

Players: Blue short sleeve jersey (1), white short sleeve jersey (1), blue socks (2), blue shorts or pants (1).

Goalies: Goalie jersey (1), black socks (1), black goalie shorts (1).

10 TEAM REQUIREMENTS

All Rep teams will be named SIMCOE FC

Teams playing in competitive leagues are bound by the Constitution, Rules and Regulations of said League as interpreted by the External League Executive and its Officials.

Competitive External Leagues are responsible for the administration of discipline over Club teams while playing under their authority. Any and all disciplinary action taken by such leagues against Club members shall be reported to the Club.

Teams that are issued disciplinary fines by external leagues are responsible to pay said fines through their team accounts. The Club is not responsible to pay for player, coach,

parent or team disciplinary fines. In the event that the Club is fined for the actions of a team, player, parent staff member the fine will be paid by the team.

11 FIELD USE

Teams are not permitted to use the fields at Norfolk Youth Soccer Park for try-outs, practices, or non-approved exhibition games. Any teams found on the fields without permission are subject to discipline.

Teams are responsible for their own clean-up at all games and events this includes bench areas, spectator areas and the change rooms. A failure to do so may result in action against the team and fines or fees.

Teams will be provided with a list of practice fields starting April thru September. A first-come, first-serve policy applies to all practices fields.

14 FIRST AID AND TRAINING

Each team is recommended to have a first aid kit, which should be brought to each game and practice. It is the responsibility of the team to maintain the contents of the kit and replace supplies as required.

It is recommended that teams identify and have personnel (i.e. parent, coach, or manager) qualified in First Aid training be present at games.

15 PLAYING TIME

A player's selection to a competitive team by a coach indicates that this player has met certain criteria that qualify the player to play at the level of the team.

At the competitive level, playing time is earned on a practice-to-practice and game-to-game basis.

Players are not always given and cannot expect equal playing time.

The Head Coach determines the player's positions on the field.

Coaches and managers shall not play nor allow to practice nor conceal from officials of the Club any ineligible player.

16 PLAYERS PLAYING UP PROCEDURES

Coaches/Teams must seek and gain approval from the Board of Directors to allow players to "play up" (i.e. an Under 12 player playing for an Under 13 team, or a Division 2 player playing up on a higher Division Team).

All passbooks must be passed on and returned to the primary coach.

Coaches must return player book to player on request. The coach will pay a fine of \$200 to OSA for refusing to do so.

All requests for players to play up will be done through the Rep Director and the two coaches.

No coach will intentionally withhold the opportunity for a player to play up.

A list of APs (affiliated players) should be submitted to the Club Manager for approval at the beginning of the season and a new list submitted whenever a change is desired.

Prior to a player "playing up" Club approval must first be granted.

All players playing up must be listed on the game sheet and sign the game sheet.

17 PARENT/PLAYER COMPLAINTS

Any player or parent who has a complaint regarding the conduct or decisions of the coaches should consider a 48 hour "cool down" period before pursuing the complaint. After this time the parent/player should first discuss the issue with team management. The team manager will then discuss the issue with the coach(es) and report back to the person issuing the complaint.

If the issue has not been resolved to their satisfaction, the parent/player should put the issue in writing to the Club. Action will be taken on written letters to the Club Manager or in their absence the Club Secretary. Players/parents are encouraged to put complaints in writing. The identities of persons submitting a written complaint will be kept confidential if requested. Responses will be in writing from the Club within five (5) working days of receipt of the complaint. E-mail will be accepted if the e-mail is accompanied by full contact details.

The Club will advise the complainant of the action taken as a result of their complaint.

18 PAYMENT OF FINES

Payment of fines, levies and administration costs imposed by the LDYSL, WOYSL, OYSL, EMSA, OSA or other legitimate governing bodies, resulting from improper conduct or failure to adhere to administrative rules before, during or after games shall remain the responsibility of the member (player, coach or team) penalized by the aforementioned bodies.

19 TOURNAMENTS

Rep teams will be allowed to enter a maximum of four (4) tournaments (excluding League Cup tournaments) plus the Ontario Cup (where applicable for teams beginning at U12).

Rep teams must give notification into the Club of all tournaments that they want to participate in for the outdoor season by March 1st of each season.

Before entering any tournament teams must obtain the permission of the Club and complete a travel permit on line. Once completed send to Club Manager whom will give approval and forward to EMSA asking their approval. Once approval has been given by District it will be posted for you to down load.

Note : Teams traveling outside of Ontario must first receive approval of the Club's Board of Directors.

The Club Manager will coordinate the approval of these documents with the District. Once approved, the OSA Application to Travel Form will be returned to the Manager by the Club Office.

Team Manager must complete Club Tournament Fund Request Form send to Club Manager before cheque will be issue by Club Treasurer. The tournament application form (completed by the Manager) along with the Tournament Fees will be sent to the Tournament organizers by the Team Manager

Further correspondence between the tournament and the teams (e.g. tournament schedules, maps, etc.) should be sent directly to the Team Manager.

Managers shall ensure that they bring their authorized Application to Travel Form and OSA Player Registration Books to all tournament games. Failure to have these documents presented at tournament registration may result in disqualification of a team or player.

All travel and accommodation arrangements for players and their parents while at tournaments are the responsibility of the individuals and not the Club.

The team should forward a report of the team performance to the Club after the tournament.

20 LEAGUE CUP AND ONTARIO CUP

Rep teams are automatically scheduled to play in the league cup.

Teams will receive their league cup schedule when they receive the season schedule.

Rep teams wanting to participate in the Ontario Cup must notify the SDYSC by the second week of January of each season.

Rep Teams should keep checking the OSA web site for updates once they have registered.

All Rep teams must have 11 minimum players and Coach registered with EMSA on or before March 1st to enter into Ontario Cup. The Club Manager needs all registration forms and books completed and handed in before March 1st. Ontario Cup fees will be paid by Club at time of registration these funds must be refunded by team to club before May 1st.

21 COMPETITIVE TEAM FINANCIALS

The Club Treasurer will maintain “an account” for the team.

The Team Manager shall be responsible for ensuring that all transactions regarding the account are recorded and should keep complete records of all transactions.

The Manager must ensure that the account is always kept in good standing.

Managers should keep a detailed record of all transactions regarding the account and be prepared to provide copies of receipts to parents and/or the Club if required.

Payments to third parties (e.g. for equipment, fields, etc.) should be done whenever possible through the Club Office and not paid directly by the team.

The team head coach/manager must submit the team's budget, in writing, to the parents of the players for their approval. A majority of all the families (one vote per player) is required for approval. Upon acceptance of the budget by the parents, the budget is to be sent to the Club Treasurer to be kept with the team records. (Note: A sample budget is provided in Appendix I).

Funds in Competitive Team accounts remain with the team, regardless of changes in coaching staff or players. In the event that a team folds and there is a balance in the account after the team expenses are paid the balance shall be held by the Club for the development of a new rep team in that age group.

All team assets remain with the team (team equipment, tents, etc., or any other items deemed team property). Each team should keep an inventory of team assets, a copy of which should be kept on file with the Club Secretary. In the event that a team folds those assets must returned to the Club to be used for a new team in the age group or for use within the rep program. Teams are encouraged to maintain minimum balances at the end of the season.

At the end of the season, the coach shall ensure the parents of each player receive a financial statement showing the source and distribution of all team funds. A copy of this statement must be provided with all back up (receipts, invoices etc.) to the Club Treasurer by season end.

FEES

The Board of Directors shall set Competitive Team Fees and payment terms by December 1st for the following year. The Rep Fees are designed to recover the amount required from each player to cover the costs to enter their team in a competitive league and provide the team and players with selected equipment and uniforms. In addition the Club may add a Club Sponsorship fee to the Rep fees to support the Club operation.

Rep teams in OYSL must submit by November 1st team registrations form and fees. Rep teams in WOYSL and LDYSL must submit by January 7th team registrations form and fees.

The Rep Team must be prepared to place their player kit order by the order date established with the supplier. Failure to comply may cause the cancellation of the team from the league or to late fees for the uniform order.

Teams requiring additional funds (i.e. Team Fees) for tournaments, equipment not covered by Rep Fees, coaching clinics, etc. are responsible to pay these amounts from their accounts through Fund Raising or Sponsors and Donations. Team Fees must be submitted to the Club separately (i.e. by separate cheques) from Rep fees.

FUNDRAISING

All fund raising activities undertaken by a Rep Team must receive prior permission from the Club. Before starting any fundraiser, Managers must complete a Proposal for Fundraising form (available from the Club Office). Proposals must be approved by the Board of Directors and should be submitted in time to allow for proper review, a minimum of ten business days.

The Board may reject any proposal that is deemed to be unsound or likely to reflect badly on the Club.

It is to be made clear to those approached that the funds raised or gifts solicited will go to support a specific team purpose. After the purpose for which the funds were raised is completed, disbursement of any funds exceeding the monies contributed by parents must be approved by the SDYSC.

A Balance Sheet from the fundraiser should be kept in the teams records including all receipts and records of deposits

Rep Teams are required to submit to the Club a full accounting of any money raised by the team for its own use within the year end financial statement. Failure to do so will result in disciplinary action taken against the coach and/or manager.

All money collected through fund raising activity shall be used for team activities and shall not be distributed directly to players and parents for their personal use.

Any team running a fund raising event without prior Club approval shall be subject to Club discipline and shall be deemed "not in good standing" with the Club.

SPONSORS AND DONATIONS

Teams may obtain financial support from corporations in either the form of sponsorship or donations. All money received from a sponsorship or donation must be registered in the Team Account.

In return for their financial support, a team sponsor may have their company name and/or logo on the front of the team jersey, team track suits, bags or other Club issued apparel. The Club must approve all sponsors before payment is accepted and the corporate name is put on the uniform.

The Club Office will issue a receipt of payment to any company or individual making a donation or sponsorship.

Note: The Club is *not* a registered charity and as a result cannot issue official tax receipts.

FINANCIAL REPORTING

The team Financial Report can be prepared in Excel® or similar Microsoft office – compatible format, and the printed copy filed with the parents and Club. The team should be prepared to respond with greater detail on items in the report. Also all backup and receipts must be maintained for review. **Failure to do so will result in the removal of the team from the Head Coach.**

22 CODE OF CONDUCT

SDYSC Inc. Zero Tolerance Policy

SDYSC Inc. takes a strong stand on the verbal abuse of any of our Officials. Our policy is that any person (whether coach, parent or other spectator) who verbally abuses an official, prior to, during, or after a game, may be asked to leave the field area immediately by the Referee or an Executive member in attendance. Failure to comply may result in the suspension or abandonment of the game, filing of a Special Incident Report with the Elgin-Middlesex Soccer Association (EMSA), a disciplinary hearing for the abusive individual and/or a ban from coaching or attending all SDYSC Inc. games for the remainder of the season.

All elected club officials, volunteers, club employees, coaches, managers, and referees must all sign a form acknowledging their understanding and acceptance of the zero tolerance policy.

This zero tolerance policy shall be posted on the club's website at all times and communicated to parents and players at the beginning of every program cycle. Ignorance of the zero tolerance policy shall not be considered a valid defense against a complaint.

The conduct of Coaches, Managers and Trainers shall be exemplary and in accordance with the Aims and Objectives of the Club and the Club's Zero Tolerance Policy.

Coaches and managers shall ensure that all players, parents/guardians, and spectators associated with the team, conduct themselves in a way that is consistent with the Code of Conduct laid out by the Club, these Rules and Regulations, the Laws of the Game, and the generally accepted norm of good sportsmanship.

PROCESS FOR ADDRESSING AN INFRACTION OF THE ZERO TOLERANCE POLICY

All complaints of abuse will be immediately investigated by the Club.

The President will schedule a discipline hearing within 10 business days of notice to the individual(s) whom the complaint has been filed against. The individual(s) who are named on the complaint shall be contacted by registered mail and requested to appear at the discipline hearing.

A Discipline Committee consisting of at least three Board members and headed by the President will hold a discipline hearing and discuss the complaint with the individual alleging abuse (Note: in the case of sexual abuse, the Club may designate a Club official of the same gender as the individual alleging abuse to contact the victim).

Only individuals called by the committee shall be allowed to participate in a hearing. The committee shall then deliberate in-camera following the meeting with the individual(s) who are named on the complaint and submit a written recommendation to the Board via e-mail.

The Board may uphold, deny, or amend the recommendation. A decision shall be communicated to the individual alleging abuse and the individual named in the complaint within 10 working days of the hearing. All committee decisions are final.

A decision of the Discipline Committee endorsed or revised by the Board can be appealed by the individual whose conduct is deemed to have contravened the Zero Tolerance policy to the Board.

Individual(s) who are charged with a criminal offense involving Club-related incidents shall be immediately suspended from the Club pending resolving of the charges. No discipline hearing shall take place while an individual is facing criminal charges for Club-related incidents. Club members who are convicted of a Criminal Code of Canada offense are subject to immediate suspension/removal from the Club.

Any individual who is convicted of a criminal offense resulting from sexual or physical abuse shall be banned for life from the Club.

APPENDIX I. Sample Team Budget

Revenue ITEM	SOURCE	AMOUNT
Sponsorship	Barrell Pizza	\$1000.00
Sponsorship	Cobb and Jones	\$1000.00
Fundraising	Dinner Dance	\$1500.00
Fundraising	BBQ	\$850.00
Sponsorship	Walmart matching funds	\$850.00
Players Fees	17 players @ 250.00	\$4250.00
TOTAL	\$8,600.00	

Expense ITEM	PAID TO	AMOUNT
Rep Fees	SDYSC	\$4250.00
Team uniform extras	SDYSC	\$ 875.00
Team Registration	SDYSC to LDYSL	\$ 500.00
Training	Frank Dunleve	\$1000.00
Ontario Cup Registration	SDYSC	\$300.00
Aurora Tournament	Aurora SC	\$250.00
Newspaper Ads	Enterprise	\$ 150.00
Niagara Invitational	Niagara SC	\$ 300.00
West Island Tourni	Pointe Claire SC	\$ 500.00
Season end party	Coach	\$ 350.00
Total	\$8,275.00	
Balance	\$325.00	