

External Fundraising Policy

Teams who decide to conduct their own fundraising efforts to help cover any costs associated with High Performance must be approved by High Performance. We always want to help find ways to lower the costs for our teams, but this has to be done under the discretion of the club. If approved, the monies earned through this program, must be turned into the CFO for proper distribution to the families. Club dues will always come first when distributing the funds and then the remainder may be paid back to families via check. These funds should be directly used to cover the additional costs such as travel, uniform costs, etc.

Note: If High Performance discovers these funds are not being used for costs associated with their specific team, the team will forfeit the possibility of conducting team fundraising events in the future.