



ORMEAU SCOUT GROUP

11 McCreadie Road, Ormeau QLD 4208

www.ormeau.gcscouts.com.au



GROUP FUNDRAISING POLICY

MAJOR EVENTS:

Major Events consist of recognised International, National or State events, including but not limited to:

- (a) Joey Scouts: Joey Jaunt
- (b) Cub Scouts: Cuboree
- (c) Scouts: Jamboree (Australian, World or other overseas Jamborees), Agoonoree
- (d) Venturers: Venture (State, Australian or other overseas Ventures), Agoonoree
(also Jamboree when Venturer attending in approved Venturer role).
- (e) Rover Scouts: Moots (State, Australian or other overseas Moots), Agoonoree
(also other events when Rover attending in approved Rover role).

The attendee roster for a major event fundraising activity will be made available firstly to those members attending the next upcoming Major Event.

GROUP EVENTS:

1. The Group may conduct fundraising activities for Group related expenses.
2. All funds must be receipted and banked as per QBSI Section 6.8. These funds must be recorded directly within Xero into the Group's operating balance.
3. These funds may be used at the discretion of the Group Executive Committee; however, any use of these funds must be transparent and fully accountable.



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The following conditions apply to ALL fundraising activities:

1. Any person attending at any fundraising activity is to maintain a professional standard and attitude at all times. The Ormeau Scout Group is on display to the public. Any fundraising activity can also be used to promote the Group to potential youth members and Leaders.
2. Any BBQ fundraising activity must follow City of Gold Coast food handling guidelines.
3. Fundraising activities must be defined as Major Event or Group Fundraising prior to commencement of the activity.
4. Advertising at any fundraising activity is conducted as the Ormeau Scout Group.
5. Donations will be distributed at the discretion of the Group Leader. Any interest earned will be distributed at the discretion of the Group Leader.
6. All enquiries are to be directed to the Group Leader.

DISTRIBUTION OF FUNDS:

All Major Event fundraising activities will be assigned as per follows:

Group Split = 50%

Participant Split = 50%

For example: The Group receives \$1000 from a fundraising activity after expenses; the Group will automatically place \$500 against its operating balance, with the remaining \$500 distributed amongst the activity attendees, based on the total number of hours performed.

RECORDING OF FUNDS WITHIN XERO:

Funds will be recorded as a Credit Note against each member within Xero.

Funds can be used for any Scouting expense, including Major Events, Term Fee invoices, camps and activities.

Parents and / or Guardians are to liaise with our Group Treasurer to ensure funds are allocated correctly.