

## Club Sponsor Responsibility

### Affidavit

According to the Texas Education Agency's Financial Accountability System Resource Guide (FASRG), an *individual activity fund sponsor shall be responsible for managing their respective activity fund. This responsibility will include:*

- ✓ *Developing fund raising plans (budget)*
- ✓ *Developing a constitution and bylaws*
- ✓ *Preparing a Fundraiser Application Form*
- ✓ *Preparing a Profit/Loss Statement*
- ✓ *Monitoring the financial position of the activity fund*
- ✓ *Reviewing the activity fund financial statements*
- ✓ *Safekeeping activity fund money until it is deposited by the school district, and*
- ✓ *Other fiduciary responsibilities.*

As the sponsor for the \_\_\_\_\_ activity fund, I certify that I will comply with the school district's activity policies and procedures. Specifically, I agree that I will:

- ✓ Conduct an annual election of officers and submit the list to my campus principal
- ✓ Submit a fund raising plan
- ✓ Conduct authorized fund raisers to include submission of an Authorization to Conduct a Fund Raiser Form and Fund Raiser Profit/Loss Statement
- ✓ Collect, receipt, and submit **all** funds to the Campus Secretary/Bookkeeper.
- ✓ Comply with all school district purchasing policies and procedures to include:
  - Submitting a requisition or Check Request Form for all expenditures
  - Obtain approval from student activity club members for all club purchases/expenditures
  - Document receipt of goods/services and submit all invoices for payment
- ✓ Review, monitor and reconcile club account receipts and expenditures
- ✓ Retain all club account records, such as fund raising forms, receipt books, etc.,
- ✓ Student activity is exclusively for the benefit of the students

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature of Club Sponsor

\_\_\_\_\_  
Club Account Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Campus Principal Signature

\_\_\_\_\_  
Date