



Cumann Luthchleas Gael
Naomh Jude



CLG Naomh Jude Team Sponsorship and Fundraising Policy

Fundraising:

Approval Requirement:

- All fundraising events organised by teams must seek prior approval from the Fundraising Committee @ sponsorship@stjudesgaa.ie.

Monies Raised:

- All funds raised through fundraising activities and sponsorship must be promptly transferred into the club's designated account.
- The Club Treasurer must be informed of all funds received.

Payments for Clothing:

- If jerseys or training clothing are paid for directly to a company's account, the payment details also be sent directly to the Club Treasurer for record-keeping.

Documentation:

- All fundraising events and transactions must be documented for transparency and accountability.

Compliance:

- Adherence to this policy is mandatory for all members involved in fundraising activities.



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Team Sponsorship

Approval Requirement:

- If a team plans to obtain sponsorship for clothing or equipment, prior approval must be obtained from the Head of Sponsorship @ sponsorship@stjudesgaa.ie before any agreements are made.

Funds Management:

- All funds raised through sponsorship must be sent to the Club Treasurer for accurate record-keeping.

Clothing Approval:

- Any clothing sponsored must receive approval from the club shop before processing.

Documentation:

- All sponsorship agreements and related transactions must be documented for transparency and accountability.

Compliance:

- All members involved in securing sponsorships must adhere to this policy

As a growing club, it is increasingly important that we maintain best practice and governance as it relates to fundraising and sponsorship. If you are in doubt on any aspect of this policy or require support, please do not hesitate to contact sponsorship@stjudesgaa.ie