



# POMPERAUG SOCCER CLUB



**Craig Perry, Treasurer**

**Fall 2018**

**1) Referee Fees (Regular Season Games)**

- a. Game Checks to be sent to Team Manager or Assigned Coach/Parent before first game.
- b. Check will cover a total of 4 home games.
- c. Cash (as per the payment schedule below) is to be paid by the home team.
- d. Bring exact payments. Referees will not make change.
- e. Game Total Payments are to be paid out entirely...even if only 1 or 2 refs show up.
- f. Any remaining monies must be returned to Craig Perry after season's end.

Referee Payments - Fall 2018						
Division	Center	AR 1	AR 2	Game Total	Games	Total Pmt
u07/u08	\$20	n/a	n/a	\$20	4	\$80
u09 & u10	\$40	\$25	\$25	\$90	4	\$360
u11 & u12	\$40	\$30	\$30	\$100	4	\$400
u13 & u14	\$50	\$35	\$35	\$120	4	\$480

**2) Referee Fees (CT or State Cup Games)**

- a. Home Team is responsible for paying the Center and two AR Referees
- b. Club Treasurer will reimburse either prior to or after the game upon email request by the Home Team's Coach/Manager.
- c. Referee Fees are as follows:
  - i. U11-U14      \$50/\$35/\$35
  - ii. U15-19      \$65/\$40/\$40

**3) Club Treasurer will reimburse for other expenses upon request. These requests are to be sent to Craig Perry ([cperry8434@gmail.com](mailto:cperry8434@gmail.com)) along with payment confirmation. These expenses are as follows:**

- a. CT or State Cup Fees – reimbursed in full
- b. Tournaments – reimbursed up to \$100. One tournament per team per season
- c. Coaches Licenses (G-Certificate, F, E, D, C, B and/or A License) – reimbursed up to \$200 for active coaches.
- d. Referee fees for Friendlies. One Referee per game. 1 game per season. No payment confirmation needed (honor system). Follow Regular Season Referee Payment Schedule.
- e. Season Divisional Winners – Club to reimburse up to \$25 per player/coach for clothing garment (sweatshirt/jacket/etc) for winning division.
- f. Check with the Club Treasurer for any other expenditure reimbursement prior to acquisition.

**4) All Reimbursement requests are to be emailed to Craig Perry ([cperry8434@gmail.com](mailto:cperry8434@gmail.com)). Include name, home address and corresponding payment confirmation where applicable.**