



Financial Procedures Policy

The financial statements of the Club shall be:

- a) Based on a defined fiscal year end (September 30th);
- b) Presented to all members at the Annual General Meeting;
- c) Reviewed by Public Accountant, Certified General Accountant or a Certified Management Accountant through a Financial Review Engagement, as defined by CICA.

Cavan FC Rep Teams

Shall adhere by the “Team Finance” rules as outlined in Cavan FC Rep Team Bylaws

Board of Directors

Any member of the Board requesting reimbursement must complete a Payment Authorization Form

Financial Sub-committee

MLCFC Financial sub-committee will be determined at the Annual General Meeting. Their mandate will be to review the club’s financial procedures on a regular basis.

MLCFC Policy Effective March 2012

Amended November 2017 to change fiscal year end