



Checklist for Club Membership Renewal with EODSA

Year: September 1, 2019 to August 31, 2020

Application Deadline Date: August 31, 2019

Clubs are requested to file this renewal electronically

Submit as prepared:

- Membership fee: Renewing Club \$250.00, New Club \$500.00
- Constitution, if altered since last submission
- Most Recent** Financials that the Club has completed - as required based on Ontario Soccer Sec 3. App C, 2.8d (see below *)
- Minutes of most recent Annual General Meeting
- Volunteer Screening Policy
- Harassment Policy

Submit Using Forms Provided:

- Signed Declaration
- List of Current Members of the Board of Directors
- TOLO (Terms of League Operations) Outdoor
- TOLO Indoor
- Volunteer Screening Report

* Financial Requirement: Ontario Soccer Policies and Procedures, Sec3.AppC.2.8d

2.8 The financial statements of the Club shall be:

d) subject to the following size test based on financial statements of the previous year:

i. Audited, as defined by CPA Canada, by a public accountant if the Club's annual gross revenue is greater than or equal to \$100,000 or the Club has greater than or equal to 1000 registered players; or

ii. A Club can exempt itself from the requirement for an audit if the Club's annual gross revenue is greater than or equal to \$100,000 IF at a scheduled meeting of the members an Extraordinary Resolution is presented and 80% vote in favour of doing so. If the members vote in favour of the Extraordinary Resolution, then the annual financial reporting requirements are as follows; Reviewed by a Public Accountant, through a Financial Review Engagement, as defined by CPA Canada, if the Club's annual gross revenue is less than \$100,000 but greater than or equal to \$75,000, or the club has less than 1000 but greater than or equal to 500 registered players; or Signed with a Notice to Reader prepared by a Public Accountant, if the Club's annual gross revenue is less than \$75,000 but greater than or equal to \$10,000

iii. Completed by the Treasurer or designate, if the Club's annual gross revenue is less than \$10,000.