

GUIDELINES

PERFORMANCE TEAM

Section 1. Performance Team Representative. The performance team representative must be a member of the Cherry City Cloggers and current with all policies and guidelines of being a Cherry City Clogger, including being current with dues.

Section 2. Performance Team Member Criteria. All members of a Performance Team must be members of the Cherry City Cloggers. A team member cannot participate with the performance team if the member has not paid dues owed.

Section 3. Policies and Guidelines. Performance teams must follow the policies and guidelines of the Cherry City Cloggers.

Section 4. Stipend. Requests for a stipend from Cherry City Cloggers for Performance Team expenses should be made during the annual January meeting. The request must be in writing and include an outlined expense sheet. Request for a stipend after the annual January meeting will be submitted to the Executive Committee for consideration.

Section 5. Performance Donations and Team Expenses. All funds received for performance team performances must be given to the CCC Treasurer for deposit into the Cherry City Cloggers' bank account but will be dispersed with the sole discretion of the performance team membership. Requests for refunds from the performance team fund will be voted on by the performance team members and submitted to the CCC Treasurer by the performance team leaders(s).

Section 6. Performance Team Criteria. The performance team will exist as long as there is a leader and dancers who want to participate. In the event there are no members during a given year, any funds earned by previous engagements will be held by the club in a designated fund for the performance team. If there are no leaders or members of a performance team for an extended period of time, the money they earned will be absorbed back into the funds of the CCC.