

CANTON OF THE MARCHE OF THE MARSHES FINANCIAL POLICY

Financial Policy

- 1) The Marche Financial Committee shall be defined as the Marche Seneschal, Marche Exchequer, and at least one, but not limited to, other paid member of Marche.
- 2) Dispersal of any Marche Funds shall be decided on by unanimous vote of the Marche Financial Committee for amounts not totaling more than two hundred fifty dollars (\$250). Amounts totaling more than two hundred fifty dollars (\$250) will be voted upon by paid SCA members of the Marche populace present at the Marche business meeting with a simple majority approval needed for passing.
- 3) The financial committee may meet to discuss the dispersal of funds for emergencies (less than \$250) as needed. All other meetings will be posted to the Marche website with a date, time and location of meeting in advance, or be held at regularly scheduled business meetings for the Marche.
- 4) All events that choose to accept preregistration funds may offer refunds for non-used preregistration upon request no later than twenty-four hours after the end of the event. Requests should be made via email to the event steward or exchequer. Funds not requested will be considered a donation to the event. Preregistration is not transferable, this includes lunch and feast preregistration.
- 5) Any event budget/proposal must be approved by the Marche financial committee before it is brought to the business meeting for approval.
- 6) The Marche is willing to financially assist other groups funding events.
 - i) Any money coming into the event will first go to cover expenditures, and then to repay the money provided by the Marche; any profits after that will be divided as delineated by the fund request.
 - ii) The Fund Request will include, but not be limited to:
 - (1) The reason for the money requested.
 - (2) A budget for the project/event.
 - (3) A repayment plan.
 - (4) Proposed split of any profits.
- 7) Allowing for non-admission charges to events will be limited to members of Royalty (King, Queen, Prince, Princess), the Baron/Baroness of Red Spears. Additionally, event staff as chosen by the Seneschal or event steward may also be waived but must be announced at time of bidding for event and approved.

- 8) To receive reimbursement for expenditures of personal funds used for Marche business or event supplies The Financial Committee must have approved the expenditure either individually, as part of a budget, or approved of at a Marche Business meeting by paid SCA members of the Marche populace present at the Marche business meeting with a simple majority approval needed for passing.
- 9) All receipts must be turned in to the Chancellor of the Exchequer before being reimbursed.
- 10) All other policies regarding the Marche account will fall under the policies outlined by the Kingdom Financial Policy.