

**ARTICLE 34
FINANCES**

34.1 DUES AND FEES

34.1.1 The CAA shall be financed by membership dues, participation fees, and revenues received or derived from other sources.

34.1.1.1 The fiscal year of the CAA is July 1 through June 30.

34.1.2 The revenues of the CAA shall not be used for the benefit of, or be distributed to, its members, officers or other private persons, except that the CAA shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purpose of the CAA.

34.1.3 The CAA Executive Board shall approve and levy annual membership dues and participation fees. Increases in membership league fees and/or participation fees may not be more than \$100.00 per year. If the increase is more than \$100.00 this increase must be approved by a vote of the CAA membership.

34.1.3.1 Membership oversight of proposed fee increases: Refer to Article 3.4

34.1.3.2 Membership for the ensuing year must be renewed prior to April 1 of each year.

34.1.3.3 Member schools that do not pay their membership League fees by Sept 1st of the current CAA fiscal year, will lose their membership privileges.

34.1.3.4 Member schools that do not pay CAA invoices by the due date, must arrange a payment schedule with the CAA Finance Director. Failure to do so, will make that school accountable per the guidelines established in Article 10.

34.1.3.5 Member schools that are over 45 days past due in paying any CAA Invoice will be assessed a fee of \$100.00 per invoice.

34.1.3.6 The CAA Executive Board may levy an assessment on all schools above and beyond the membership dues and fees with approval by a majority vote of members.

34.1.3.7 New Member Fees and Application Process: Refer to Article 4.10

34.1.4 Membership Fees

34.1.4.1 League Fee

34.1.4.1.1 High School - \$ 2,075.00

34.1.4.1.2 Junior High School - \$1,075.00

34.1.4.1.3 Associate - \$250.00 (sending students for 1 sport)

34.1.4.1.4 Associate - \$750.00 (sending students for multiple sports)

34.1.4.1.5 Fee includes Athletic Director conference

34.1.4.2 Participation Fees: Range from \$150.00 to \$700.00 per team; see the CAA website for details.

34.2 ASSESSMENTS

34.2.1 Athletic Mileage

34.2.1.1 Metro Areas - \$15.00 per official

34.2.1.2 Rural Areas - Rates will be based on the current federal reimbursement mileage rate, ensuring fair compensation for travel expenses. The Director of Officials will oversee and adjust these rates as necessary to reflect any changes in federal guidelines.

34.2.2. Athletic Referee Fee - See CAA Website for current fees.

34.2.2.1 Referee fees are decided on at the annual Constitution meeting.

34.2.2.2 CAA will pay for all officials for all CAA-regulated games.

34.2.2.3 CAA will invoice all CAA schools for the cost associated with games of any assigned official to their school's preseason, regular season, and postseason games.

34.2.2.4 Referee account service fee will be charged at \$7.00 per official, per game.

34.2.3 Legal Defense Recovery Fund – On an annual basis, the Executive Board shall determine an amount each school shall be billed as a result of legal defense fees incurred the previous year , over and above the annual budgeted amount approved by the Executive Board.

34.2.4 Headstrong

34.2.4.1- Headstrong fee of \$1.35 per athlete/ per year will be charged and collected by the CAA.

34.3 Past Due Invoices

34.3.1 Schools that are delinquent in paying their fees will be held accountable per the guidelines established in Article 10 and Article 34.1.3.3

34.3.2 Schools that maintain debts with referees, gyms, or anyone affiliated with the CAA will be held accountable per the guidelines established in Article 10.

34.4 INVITATIONALS

34.4.1 A state qualifying fee will be assessed for the following sports:

- Track and Field
- Cross Country
- Swimming
- Cornhole
- Wrestling

34.4.1.1 Sanctioning fee:

- Cross Country / Track and Field:
 - Junior High Only: \$300.00
 - High School Only: \$200.00
 - Combo Meet: \$500.00 Course Certification Fee: \$30 per hour (required for new courses only)
- Swimming, Cornhole and Wrestling - \$15 per team

34.4.1.2 Accounting Fee:

- Cross Country - \$10.00 per team
- Wrestling - \$50.00 per team
- Swimming - \$20.00 per team
- Cornhole - \$20.00
- Track and Field - \$20.00 per team

**These fees will double if the tournament hasn't been sanctioned or if the games haven't been built at least three weeks prior to the start of the tournament.*

34.4.2 Tournament Requirements and Restrictions:

34.4.2.1 The officials' assigning fee will be \$5.00 per game

34.4.2.2 The tournament start date and end date must be within nine (9) calendar days

34.4.2.3 Member schools can only host one in-season tournament in the sport per year

34.4.2.4 Host school will be billed by the CAA finance department

34.4.2.5 Member schools will be locked out from making changes to the tournament when it is within three weeks of the tournament start date; however, the tournament host can still update the participants for the games

34.5 Fines

34.5.1. See Article 10.4.9.6

34.5.1.1 When a CAA member school or that school's governing body files suit in a court of law against the CAA, the member school shall reimburse the CAA for all legal fees and reasonable expenses incurred by the CAA if the CAA wins the case in connection with the suit to remain a member in good standing.

34.5.2 Schools failing to comply with the guidelines defined in Article 4 will be held accountable per the guidelines established in Article 10.

34.6 Annual Operating Budget

**Charter Athletic Association, DBA Canyon Athletic Association, Inc.
2026-2027 Budget (Proposal)**

as approved by the CAA Executive Board

INCOME

Income Membership Dues	\$ 340,000
Sport Participation Fees / Tournament entry fees	\$ 995,000
BOUND Referee Pay Collected	\$ 1,200,000
Ticket Sales	\$ 325,000
Referee Registrations	\$ 55,000
BOUND Referee Service Fee:	\$ 110,000
Sponsorship & Other Support Inc	\$ 75,000
Administration fee	\$ 40,000
Total Income	\$ 3,140,000

EXPENSES:

Expense Payroll Expenses Wages	\$ 367,264
Payroll Taxes	\$ 85,236
Occupancy	\$ 62,000
Telephone	\$ 15,000
Office Expenses	\$ 35,000
Marketing / Tourney Supplies	\$ 35,000
Website ^(OBJ)	\$ 25,000
Permits, Licenses, Fees	\$ 1,500
Accounting / Legal Fees	\$ 3,000
Legal Defense Fund	\$ 7,000
Banking Services	\$ 2,000
Delivery	\$ 17,000
Committees/Conf/Mtgs/Staff	\$ 100,000
Ex. Board Meetings/Expenses	\$ 17,000
Insurance	\$ 125,000
Commissioner	\$ 30,000
BOUND Transfer Fees:	\$ 30,000
BOUND Referee Regular Season Paid	\$ 1,200,000
State Game Fees & Mileage	\$ 140,000
Event Support Expenses	\$ 450,000
Event Site Expenses	\$ 220,000
Awards	\$ 125,000
Total Expense	\$ 3,092,000
Net Ordinary Income	\$ 48,000
Net Reserve as of June 30, 2026	\$188,000