## PTA/Booster/School Checklist for Completing Application for Booster Club or PTA Managaed Fee-Based Camps, Classes, Clinics and Leagues (Regulation 8424)

Dear ADM-24 applicant and school personnel,

The following checklist has been developed to better assist the PTA and/or booster representative that is responsible for following Regulation and Notice 8424 and completing the application ADM-24 for fee-based activities. Please remember per Regulation 8424 that for FLEX classes offered by our own FCPS Adult and Community Education that only the building use application (ADM-20) needs to be completed and given to the school. As always – questions related to these activities and the application process can be answered by the Community Use Section 571-423-2340. Thank you.

## Application ADM-24 (Only page 1 unless paying FCPS employees, then pages 2&3 also are needed.)

PTA/Booster	Responsibi	lity
		Ensure all questions 1 through 12 have been answered, where applicable
		Ensure #9 has insurance company name and amount of coverage
		Ensure promotional flier is attached
		PTA or Booster representative contact information and signature
		Class, Camp or Clinic Director or IC contact information and signature
		PTA rep should confirm specific room assignment with school office
School Perso	onnel Respo	nsibility (before sending packet to Community Use Section)
		Verify that PTA/Booster have completed all sections above
		Principal or Designee approval and signature with date
		Ensure that application and flier are approved by principal <b>and</b> Community Use Section <b>before</b> flier is sent home with students
		Forward application and promotional flyer to: Community Use Gatehouse Admin Center – Suite 3400
	•	on will process the application within 5 business days by sending an email with PTA/Booster rep and the schools primary FSDirect contact responsible for building
		lity AFTER activity is completed and ONLY IF employees paid by FCPS
(Notice 8424)		ADM-24A (Final financial Statement)
		Excel Spreadsheet (provided by community use section)
		Copies of employee timesheets
		Copy of FS-133 (school can provide) and copy of reimbursement check that went to FCPS accounting section