

Club: _____

Boys and Girls Club Outreach Membership Fee

Number of Players in Club _____ x Fee of \$20 per player = \$ _____

**Make checks payable to Bellevue Boys & Girls Club
give/send check to the GEJFA President or Treasurer (or hand deliver to Club AD)**

MEMBERSHIP FEES ARE DUE BY AUGUST 15, 2018

This doesn't apply to Bellevue, Kirkland or Mercer Island Systems

Referee and Admin Fee Estimate

Referee Fee Estimate (based on historical costs):

Flag & Rookie (7): \$20 per team/week x 10 weeks = \$200

Rookie (11) & Cubs: \$70 per team/week x 10 weeks = \$700

Soph, JV & Varsity: \$80 per team/week x 10 weeks = \$800

Compute your fee:

_____ of Flag, Rookie (7) x \$200 = \$ _____

_____ of Rookie (11), Cubs x \$700 = \$ _____

_____ of Soph, JV, Varsity x \$800 = \$ _____

Total Referee Fee Estimate = \$ _____ (1)

Administration Fee = \$200 + \$100/ tackle team + \$50/flag&rookie (7) team
(Championship Day, Web site, coach training, etc)

Flag/Rookie(7) teams (___ x \$50) + # tackle teams (___ x \$100) + \$200 = \$ _____ (2)

Referee fee (1) _____ + Admin Fee (2) _____ = \$ _____

Balance from 2017 (if any) = \$ _____

TOTAL DUE = \$ _____

Make check payable to:

**“Bellevue Boys & Girls Club Officials” or to “GEJFA Officials”
give/send check to the GEJFA President or Treasurer (don't send to B&G Club)**

Mailing address:
GEJFA OFFICIALS
c/o John Veentjer
903 191st St SW
Lynnwood, WA 98036

**REFEREE AND ADMIN FEES
ARE DUE BY AUGUST 31, 2018**