



# QUEER VOLLEYBALL LEAGUE

| FINANCIAL REGULATIONS |

AS OF NOV 2025

# | FINANCIAL REGULATIONS OF QVL E.V. |

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## \_01\_ GRUNDSÄTZE

### 1.1 PRINCIPLES

- 1.1.1 The Queer Volleyball League e.V. (QVL) is a non-profit association.
- 1.1.2 The QVL is primarily financed by membership fees, which are used for the operation.
- 1.1.3 Reserves of € 5,000.00 will be made to ensure the support of teams in cities with high gym hall rents.

## \_02\_ MEMBERSHIP FEES AND PAYMENT DEADLINES

### 2.1 MEMBERSHIP FEES AND PAYMENT DEADLINES

- 2.1.1 All payments are made exclusively via the association's account; cash payments are not permitted.
- 2.1.2 Every registered player of a team must become a member of the QVL and is subject to a fee.
- 2.1.3 The fee is to be paid per division (All Gender/ FLINTA\*/ Seniors).
- 2.1.4 Memberships are not automatically renewed.
- 2.1.5 The amount of the membership fee is determined by the Assembly of Delegates.
- 2.1.6 The team account is a virtual booking account of the league and does not earn interest.

### 2.2 TYPE AND AMOUNT OF CONTRIBUTIONS

TYPE OF POST	HEIGHT
MEMBERSHIP FEE	€ 25.00 per player   per division   per season

## 2.3 PAYMENT DEADLINES FOR CONTRIBUTIONS

TYPE OF TIME LIMIT	DEADLINE
MEMBERSHIP FEES	To be paid by January 31 of the season.
GRACE PERIOD	Until April 30 of the season, with an additional fee of € 25.00.
DEPOSITS	To be paid or settled by January 31 of the season.
LATE REGISTRATIONS	Fees for late registered players are to be paid no later than four weeks after registration.
PENALTY FEES	To be paid by 30 September of the season.

## 2.4 TEAM ACCOUNT

TEAM ACCOUNT	Mixed	#14xx
	FLINTA*	#24xx
	Seniors	#34xx

## \_03\_ DEPOSITS

### 3.1 DEPOSITS

#### 3.1.1 The deposit:

- \_A\_ must be entered when registering
- \_B\_ the amount is determined by the Assembly of Delegates
- \_C\_ serves as collateral for penalties and outstanding claims
- \_D\_ will be deposited on the team deposit account

#### 3.1.2 The team deposit account is a virtual booking account of the league and does not earn interest.

#### 3.1.3 The deposit will be carried over to the next season if the team continues to play.



## 3.2 COLLECTION OF THE DEPOSIT

AMOUNT	
DEPOSIT CONTRIBUTION	€ 100.00 per team [as of 2016]

## 3.3 DEPOSIT ACCOUNT

DEPOSIT ACCOUNT	Team deposit account	
	Mixed	#16xx
	FLINTA*	#26xx
	Seniors	#36xx

## 3.4 REPAYMENT

3.4.1 Teams can reclaim the deposit in writing up to one year after deregistration.

3.4.2 If no reclaim is made by 31.10. the following year, the deposit will be treated as a donation to the league.

# \_04\_PENALTIES

## 4.1 PENALTY FEES

4.1.1 The delegates' assembly decides on the amount of the penalty fees.

4.1.2 In case of non-payment, the deposit will be used.

4.1.3 Uncovered amounts will lead to the exclusion of the team in the next season.

4.1.4 The team manager must nevertheless ensure that the account is balanced

## 4.2 TYPES OF PENALTIES

TYPE OF PENALTY FEE	AMOUNT
Team feedback too late (at least 6 players until 31.12.)	€ 10.00 per overrun week
Incomplete appearance/non-appearance of the team	€ 50.00 per match day and for the Q-Cup € 100.00 for the last matchday of the group
Cancelled match day (by host team) according to the rules 5.5.	€ 50.00 per match day
Late payment of membership fees	€ 25.00 after January 31st
Late payment of membership fees for late registrations	€ 25.00 If not paid within 4 weeks of late registration

## \_05\_COST REIMBURSEMENT

### 5.1 REIMBURSEMENT OF COSTS

5.1.1 The QVL covers the necessary costs for league matches:

TYPE OF COSTS	AMOUNT
HALL RENTALS	Full assumption against submission of the invoice.
CATERING	Up to € 45.00 per team/ matchday (as of 2019)

5.1.2 If there is no invoice at the time of the matchday settlement, the amount for the hall rent must be listed on the statement with a corresponding note - this will only be paid with the invoice.

5.1.3 The host team is responsible for organizing the catering.

5.1.4 Catering during a match day is covered up to the amount determined by the delegates' meeting.

5.1.5 If the pension lump sum is exceeded, only the maximum permissible amount will be transferred.

- 5.1.6 At the delegates' meeting, an application can be made for the payment of the remaining costs, provided that the finances of the league allow it.
- 5.1.7 The costs incurred will be reimbursed to the CFO in digital form after the receipts have been sent. (Original receipts only need to be kept until full payment has been made)
- 5.1.8 The reimbursement of the catering expenses minus the deposit should be claimed from the CFO within 4 weeks after the matchday, but no later than 15 October of the current calendar year.
- 5.1.9 The refund requires up to 4 weeks of processing time.

## 5.2 TRAVEL EXPENSES AND EXPENSE ALLOWANCES:

TYPE OF COSTS	AMOUNT
BOARD OF DIRECTORS	Actual expenses
CASH AUDITOR	Travel expenses for exams and meetings.
GROUP COORDINATOR	€ 50.00 volunteer allowance
BOARD MEMBERS	€ 360.00 Volunteer allowance

## 5.3 ASSEMBLY OF DELEGATES

- 5.3.1 The costs for the delegates' meeting (room rental and catering during the conference) will be covered in an unlimited amount.
- 5.3.2 The board gives the organizers a financial framework.

## **\_06\_ RECEIVABLES AND LIABILITIES**

### **6.1 RECEIVABLES OF THE QVL**

6.1.1 Teams must pay all claims (e.g. membership fees, penalty fees) by the end of the season.

6.1.2 All team members are jointly and severally liable for deposits and penalty fees.

A team can only register for participation again after all league claims from previous years have been settled.

6.1.3 The composition of the teams in terms of bail and penalty fees does not matter.

### **6.2 LIABILITIES OF QVL**

6.2.1 The league settles justified claims of the teams within four weeks of submission of the receipts in digital form.

### **6.3 CREDIT REFUND**

6.3.1 Teams that have a balance with the league at the end of a season can withdraw it or have it carried over to the next season.

## **\_07\_ ACCOUNT OVERVIEW AND ANNUAL FINANCIAL STATEMENTS**

### **7.1 ACCOUNT OVERVIEW**

7.1.1 Teams receive an overview of their receivables and payables.

### **7.2 ANNUAL FINANCIAL STATEMENTS**

7.2.1 The league prepares a profit and loss account and a budget, which are submitted to the Assembly of Delegates.