

UNITED STATES PONY CLUBS, INC.

RESOLUTION #6

**SUBJECT: CENTRALIZED FINANCIAL REPORTING SYSTEM**

**EFFECTIVE DATE: 05/15/2015**

**REVISED DATE: 10/22/2022**

At the meeting of the Board of Governors of The United States Pony Clubs, Inc. on May 15, 2015, resolution #6 was proposed and approved by the Board of Governors. The following revision was approved by the Board of Governors on October 22, 2022, and becomes effective immediately:

**RESOLVED:** That the utilization of the Centralized Financial Reporting System (CFRS) is mandatory for all clubs and regions. USPC's Executive Director and Finance Director may grant exceptions to CFRS use for extenuating circumstances.

Approved exceptions for Clubs must have Regional Supervisor recommendation and be in writing from the USPC Finance Director.

The VPRA must recommend approval for any Region's request for its own exception for CFRS use for regional accounting.

USPC's Finance Director and the respective Regional Supervisor will maintain access to the excepted Club or Region financial accounting system in use if an exception is granted.

Established: 

Date: 05/15/15