STUDENT ACTIVITIES HANDBOOK

March 2011

LINE MOUNTAIN SCHOOL DISTRICT STUDENT ACTIVITIES HANDBOOK INTRODUCTION

The purpose of this Student Activities Handbook is to familiarize Faculty Advisors (both paid and volunteer) and Student Officers with the policies and procedures to be followed in the Student Activities Program.

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Policy 122 http://www.linemountain.com/board/policy/100/122.pdf

REQUIREMENTS FOR ESTABLISHING A STUDENT ACTIVITY/CLUB

ESTABLISHING A CONSTITUTION

A club's constitution is a written document that sets forth the fundamental laws or principles under which the club operates and is organized.

ELECTION OF OFFICERS

The election of officers must be held annually. President, Vice President, Secretary and Treasurer may be elected. If all four positions cannot be filled, a minimum of President and Treasurer is required. More may be elected

MEETINGS

An agenda should be prepared for each meeting.

MINUTES

A written summary of actions taken at each meeting is required. A copy of the minutes must be made available upon request by the Principal.

TREASURER'S REPORT

It is necessary for each club to maintain an accurate account of all revenues and expenditures made by the organization. A copy of the treasurer's report must be made available upon request by the Principal.

SAMPLE CONSTITUTION

ARTICLE I NAME OF ORGANIZATION The name of the Organization is _______.

ARTICLE II GENERAL PURPOSE

General aims and objectives should be stated.

ARTICLE III MEMBERSHIP

This section should cover criteria for membership, dues or financial obligations, removal from a club seat and filling vacancies.

ARTICLE IV OFFICERS & REPRESENTATIVES

This article names the offices of the club, describes the nomination and election procedures and outlines the duties and responsibilities of members and officers.

ARTICLE V MEETINGS

A statement of how often the club meets, the process for calling special meetings and instating a quorum for conducting business should be noted.

ARTICLE VI PARLIAMENTARY AUTHORITY

This article should be one sentence in length, specifying the particular book of parliamentary authority to be used by your club.

ARTICLE VII ADOPTION & AMENDMENT PROCEDURE

List the procedures to be followed for adopting and revising the constitution and bylaws.

SAMPLE AGENDA

AGENDA

DATE

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. WELCOME
- IV. INTRODUCTION OF GUESTS
- V. SECRETARY TO READ MINUTES OF PREVIOUS MEETING.Minutes stand approved as read/corrected.
- VI. TREASURER TO GIVE TREASURER'S REPORT.
- VII. COMMITTEE REPORTS
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
- X. PROGRAM/SPEAKER INTRODUCTION
- XI. ANNOUNCEMENTS
- XII. ADJOURNMENT

SPONSORSHIP REQUIREMENTS

NOTIFICATION OF SPONSORSHIP

Sponsors/Advisors for all clubs must submit a letter of intent for Board approval to be eligible for compensation. Said letter must be in the Building Principal's Office before October 30th each year.

MEMBERSHIP DOCUMENTATION

The Student Activities Membership List of each group's projected membership for the school year must be filed with the Principal's Office by October 30th. If the group has not met by October 30th, the Student Activities Membership List must be filed with the Principal's Office within one month following the first meeting of the group.

FUND RAISING PRE-APPROVAL

All fund raising activity requires advance approval from the Principal's Office.

Submission of the Activity Fund Raiser Pre-Approval Request Form must be submitted two weeks in advance.

No more that two fund raisers will be scheduled per week in each building inclusive of all clubs.

Any available information regarding the fund raiser, such as, brochures, purchase order information, etc., must be included with your request.

Money should not be raised or collected unless there is a definite purpose for doing so. Large balances are not permitted to accumulate.

FUND RAISING PROJECT COMPLETION REPORT

A completion report must be filed with the Principal's Office within fifteen (15) days of the completion date.

Expenses included on the report should include all those associated with the event, including, security, printing, transportation, etc.

RECEIPTS

All monies are to be deposited in accordance with the Cash Receipts Procedures as described in the Student Activities Accounting Manual.

DISBURSEMENTS

All disbursements are to be made in accordance with the Cash Disbursements Procedures as described in the Student Activities Accounting Manual.

FACILITY USAGE

On occasion, a club may need to use the school facilities after the school day.

A copy of the Facilities Usage Form must be filed 14 days in advance of the planned activity and will be approved in accordance with approval procedures then in place.

There is no facilities rental fee for school-sponsored activities, but service costs will be charged, if applicable.

ANNOUNCEMENTS

Announcements are made each morning during homeroom.

Completed Announcement Forms must be submitted no later that 3 p.m. the day before.

SAMPLE FORMS

The following Sample Forms are included:

Letter of Intent for Sponsorship
Student Activities Membership List
Activity Fund Raiser Pre-Approval Request
Activity Fund Raiser Completion Report

All forms are available in the Principal's Office.

Line Mountain School District

TO:			, Principal
FROM:			, Staff Member
I am interes	sted in serving as advis	sor for	
for the scho	ool term		
		(Signed)	
		(Dated)	

STUDENT ACTIVITIES MEMBERSHIP LIST

Organization		
Sponsor/Advisor		
Meeting Time		
President		
Vice President		
Secretary		
Treasurer		
	<i>MEMBERS</i>	
1.	16	
2.	17.	
3.	18.	
4.	19.	
5.	20.	
6.	21.	
7.	22.	
8.	23.	
9.	24.	
10.	25.	
11.	26.	
12.	27.	
13.	28.	
14.	29.	
15.	30.	

DUE DATE: OCTOBER 30

Use additional sheet, if necessary.

ACTIVITY FUND RAISER REQUEST

TO: ACTIVITIES COORDINATOR

FROM:			
RE: FUND	RAISING REQUEST		
10112	Tallollo (Nagolol		
CLUB/GROUP			
SPONSOR/AD	VISOR		_
ITEMS BEIN	G SOLD		
DATE REQUE	ST SUBMITTED		
DE3.GOV EOD	TINDDA TOTO		
REASON FOR	FUNDRAISER:		
TNITTAL CO	ST FOR FUNDRAISER		
PROJECTED	PROFIT (BE SPECIFIC)		
STARTING D	ATE COMPLETION DAT	'E	
APPROVED:		DATE:	
	Activities Coordinator		_
		DATE:	
	Principal		
		DATE:	
	Superintendent		
DENIED:		DATE:	_
	Activities Coordinator		
	Principal	DATE:	_
	FIINCIPAL		
	Superintendent	DATE:	_
	- · <u>r</u>		

ACTIVITY FUND RAISER COMPLETION REPORT

TO: ACTIVITIES COORDINATOR

FROM	:									
RE:	FUND	RAISING	SUMMARY	REPORT						
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CLUB	/GROUI	₽								
SPON	SOR/AI	DVISOR								
		_								
ITEM	S SOLI	D								
DATE	OF S	ALE								
UNIT	S SOLI	D		SE	LLING PF	RIC	E PER UNI	T		
MONE	Y RECI	ETVED			EXPENS	SES				
						J-J.				
PROF	IT									
	_	_							_	
(t	o be	complete	d and s	ubmitted	within	15	calendar	days	after	sale)
	Act	ivities (Coordina	tor			DATE:			
	1100.		000000000000000000000000000000000000000							
							DATE:			
	Pri	ncipal								