

Walla Walla High School
ASB Student Council Approvals

Date: 3 / 3 / 17

The meeting was called to order by Tara Krivoshein at 1:10 pm
President or Designee

The following members were present: (initial)

TK Tara Krivoshein – ASB President
AC Avery Cortinas – ASB Secretary
TG Thad Grimm – Senior Class President
MT Max Titus – Sophomore Class President
 Nattilie Jackson – ASB Commissioner
CW Chloe Williams – ASB Commissioner
WL Will Lash – ASB Commissioner
 Wafa Abedin – Senior Class Secretary
KM Katie McMichael – Senior Class Treasurer
JW Jordan Wicklund – Jr. Class Secretary
AB Alexis Barerras – Soph Class SVP
AL Angel Liang – Soph Class Treasurer

SA Selina Atkinson – ASB Vice President
EC Emma Case – ASB Treasurer
KM Kiran Maini – Junior Class President
 Rachel Adams – ASB Commissioner
HP Haley Pugliese – ASB Commissioner
ED Emily Domino – ASB Commissioner
 Michael Daniel – ASB Commissioner
BJ Bryar Jensen – Senior Class VP
JB Jhanae Bingham – Jr. Class VP
CC Claire Clark – Soph Class Secretary
AM Arch McHie – ASB Advisor

Purchase Orders

The following Purchase Order requisitions were presented for approval.

Please refer to the attached list of PO's requiring ASB approval.

The submitted total amount of PO's is \$ 48,654.95 Time period: 1/30/17 to 3/1/17

Motion ☒ Approved ☐ Denied ☐ None

Approval for Constitutions

New Clubs - Blue Devil Strong & Outdoor Club

Motion ☐ Approved ☐ Denied ☐ None

Approval for Fundraiser Activity

FCCLA Cookie Sale

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 3/10/17

FCCLA Transition Fair

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 4/15/17

AVIO Murr Concessions

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 6/10/17

Girls Soccer

Motion ☒ Approved ☐ Denied

Final Reconciliation Due: 7/25/17

Approval for Fundraiser Activity

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Approval for ASB Sponsored Activities

Mr. Wa-Hi
Motion ☒ Approved ☐ Denied Budget Allocation \$ 100

Hoops 4 Heart
Motion ☒ Approved ☐ Denied Budget Allocation \$ 100

Motion ☐ Approved ☐ Denied Budget Allocation \$ _____

Approval for Fundraising Final Reconciliation

Link Crew Bracelet Sale
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Girls B-Ball Free Throw-A-Thon
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Bowling Banner
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

AVID Coin Drive
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Yearbook Business Ads
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Boys B-Ball Free Throw-A-Thon
Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

ASB Fund Balance Report

Please see attached Fund Balance Report

Motion ☐ Approved ☐ Denied ☐ None

Arch McHie

Arch McHie – ASB Advisor

Avery Cortinas

Avery Cortinas – ASB Secretary

Tara Krivoshein

Tara Krivoshein – ASB President

Approval for Fundraiser Activity

Boys Fed 4on 4 Volleyball

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/1/17

AViD Donation for Mother Daughter Event

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 3/1/17

Drama Spring Musical

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 4/10/17

FBLA Krispy Kremes

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 4/1/17

Baseball Coupon Books

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 4/10/17

Soccerball Coupon Books

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 4/10/17

FFA Plant Sale

Motion ☒ Approved ☐ Denied Final Reconciliation Due: 5/15/17

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Motion ☐ Approved ☐ Denied Final Reconciliation Due: _____

Approval for Fundraising Final Reconciliation

Wrestling Coffee Sales

Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

FFA Wreath Sales

Motion ☒ Approved ☐ Denied Returned within Timeline ☐ Yes ☒ No

ASTB COH Shows

Motion ☒ Approved ☐ Denied Returned within Timeline ☒ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

Motion ☐ Approved ☐ Denied Returned within Timeline ☐ Yes ☐ No

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	IQ	PO AMOUNT
4141600529	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2023 BSN			OPEN	01/30/2017	01/30/2017	L	5,051.64
4141600531	30	PEPSI-CO001	PEPSI-COLA BOTTLING CO.	6009 CONCESSIONS			OPEN	01/30/2017	01/30/2017	C	799.85
4141600532	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018 HARVEST FOODS			OPEN	01/30/2017	01/30/2017	L	35.01
4141600533	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2029 ALBERTSONS			OPEN	01/30/2017	01/30/2017	L	94.69
4141600534	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2029 CUMMINS			OPEN	01/30/2017	01/30/2017	L	45.90
4141600535	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018 SHARPS			OPEN	01/30/2017	01/30/2017	L	32.26
4141600536	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018 FAZZARI			OPEN	01/30/2017	01/30/2017	L	36.78
4141600539	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2017.0013 TWW			OPEN	01/30/2017	01/30/2017	L	742.04
4141600540	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4045 STAPLES			OPEN	01/30/2017	01/30/2017	L	155.61
4141600541	30	PROCUREM000	PROCUREMENT CARD IMPREST	6004 DJ SERVICE FOR SADIES DANCE 2/18/17			OPEN	01/30/2017	01/30/2017	L	600.00
4141600543	30	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001 SAFEWAY/MCD			OPEN	01/30/2017	01/30/2017	L	175.57
4141600548	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6025			OPEN	02/07/2017	02/07/2017	L	2,006.14
4141600549	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6025			OPEN	02/07/2017	02/07/2017	L	320.32
4141600551	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4018.0103 NW FARM			OPEN	02/07/2017	02/07/2017	L	887.84
4141600552	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029 UPS			OPEN	02/07/2017	02/07/2017	L	15.63
4141600556	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 6011			OPEN	02/07/2017	02/07/2017	L	75.10
4141600557	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1015 WALMART			OPEN	02/07/2017	02/07/2017	L	170.54
4141600558	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2007 PAPA JOHNS			OPEN	02/07/2017	02/07/2017	L	237.28
4141600559	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/07/2017	02/07/2017	L	151.58
4141600560	07	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2007			OPEN	02/07/2017	02/07/2017	L	577.17
4141600561	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2029 DOLLAR STORE			OPEN	02/08/2017	02/08/2017	L	48.00
4141600564	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/08/2017	02/08/2017	L	112.16
4141600567	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD			OPEN	02/08/2017	02/08/2017	L	265.03
4141600569	08	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2029			OPEN	02/08/2017	02/08/2017	L	254.83
4141600570	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			OPEN	02/09/2017	02/09/2017	L	73.07
4141600572	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2006			OPEN	02/09/2017	02/09/2017	L	7,965.76
4141600576	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/09/2017	02/09/2017	L	64.73
4141600577	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 1016			OPEN	02/09/2017	02/09/2017	L	62.07
4141600579	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2011			OPEN	02/09/2017	02/09/2017	L	484.02
4141600580	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			OPEN	02/09/2017	02/09/2017	L	1,842.54
4141600581	09	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2018			OPEN	02/09/2017	02/09/2017	L	243.13
4141600583	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			OPEN	02/10/2017	02/10/2017	L	628.42
4141600584	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2008			OPEN	02/10/2017	02/10/2017	L	1,129.43
4141600586	10	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2028			OPEN	02/10/2017	02/10/2017	L	10.86
4141600587	10	COX KIM000	COX, KIM	6067 JAN/FEB BATTING RENTAL			OPEN	02/10/2017	02/10/2017	L	700.00
4141600588	14	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			OPEN	02/14/2017	02/14/2017	L	1,749.74
4141600589	14	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001/2018			OPEN	02/14/2017	02/14/2017	L	355.53
4141600590	14	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 4029			OPEN	02/14/2017	02/14/2017	L	246.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4141600591	14	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/14/2017	02/14/2017	L	338.79
4141600592	14	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/14/2017	02/14/2017	L	967.63
4141600593	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	50.00
4141600594	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	50.00
4141600595	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	110.00
4141600596	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	70.18
4141600597	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	1,598.52
4141600598	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	20.67
4141600600	16	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/16/2017	02/16/2017	L	3,187.55
4141600601	17	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/17/2017	02/17/2017	L	79.88
4141600603	17	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/17/2017	02/17/2017	L	639.00
4141600604	17	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/17/2017	02/17/2017	L	81.53
4141600605	17	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/17/2017	02/17/2017	L	15.75
4141600606	17	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/17/2017	02/17/2017	L	119.94
4141600607	17	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/17/2017	02/17/2017	L	2,015.38
4141600608	21	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/21/2017	02/21/2017	L	59.99
4141600610	23	COACHCOM000	COACHCOMM	Headset General Maintenance			OPEN	02/23/2017	02/23/2017	L	500.00
				RMA#40913 DO NOT EXCEED							
4141600611	24	WALLA WA104	WALLA WALLA ELECTRIC, INC.	6132 BELL COMMANDER			OPEN	02/24/2017	02/24/2017	L	1,384.00
4141600612	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	581.10
4141600613	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	288.52
4141600614	27	WALLA WA109	WALLA WALLA PUBLIC SCHOOLS	6141 DRAMA CONTRACTS- RICHARD			OPEN	02/27/2017	02/27/2017	L	2,596.00
				HINZ, SET DESIGNER \$800; KAREN							
4141600619	27	JOHNSJES005	JOHNSON, JESSICA	6136 REIMBURSE MEAL FOR AG			OPEN	02/27/2017	02/27/2017	L	120.00
				MECHNAICS CDE COMP IN LACROSSE							
4141600620	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	75.54
4141600621	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	567.91
4141600622	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	279.87
4141600623	27	REITELAU000	REITER, LAURA	6138 REFUND GIRLS TENNIS			OPEN	02/27/2017	02/27/2017	L	30.00
				SPORTS FEE FOR LILIANA REITER							
4141600624	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	600.00
4141600625	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	860.65
4141600626	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	911.84
4141600627	27	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	02/27/2017	02/27/2017	L	389.07
4141600633	01	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	03/01/2017	03/01/2017	L	145.00
4141600634	01	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	03/01/2017	03/01/2017	L	236.74
4141600635	01	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	03/01/2017	03/01/2017	L	94.47
4141600636	01	PROCUREM000	PROCUREMENT CARD	IMPREST			OPEN	03/01/2017	03/01/2017	L	303.29
4141600637	01	GRAPHIC 000	GRAPHIC APPAREL	6151 TSHIRTS			OPEN	03/01/2017	03/01/2017	L	210.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
4141600638	01	WALLA WA106	WALLA WALLA HIGH SCHOOL	6143 COOKIES FOR AVID EVENT			OPEN	03/01/2017	03/01/2017	L	90.00
4141600639	01	MT SPOKA000	MT SPOKANE HIGH SCHOOL	6146 GIRLS GOLF INVITE 4/21/17			OPEN	03/01/2017	03/01/2017	L	150.00
4141600640	01	CANYON L000	CANYON LAKES GOLF COURSE, INC	6147 GIRLS GOLF INVITE 4/24/17			OPEN	03/01/2017	03/01/2017	L	170.00
4141600641	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			BATCH	03/02/2017	03/02/2017	L	67.90
4141600642	02	PROCUREM000	PROCUREMENT CARD IMPREST	P-CARD 2001			BATCH	03/02/2017	03/02/2017	L	108.90
4141600643	02	NORCO IN000	NORCO INC	6159 CYLINDER USE 2/1-28/2017			BATCH	03/02/2017	03/02/2017	L	41.47
NUMBER OF BATCH PO'S: 3											218.27
NUMBER OF OPEN PO'S: 76											48,436.68
TOTAL NUMBER OF PURCHASE ORDERS: 79											48,654.95
TOTAL BATCH PO'S:											218.27
TOTAL OPEN PO'S:											48,436.68
TOTAL:											48,654.95

***** End of report *****

Walla Walla High School
APPLICATION FOR NEW ASB CLUB

Name of Club Blue Devil Strong

Advisor Postlewait & Peggy Needham
(School policy requires that an adviser be on staff at Walla Walla High School)

Please provide the following information

1. Purpose:

- a. What do you wish to create?
- b. What do wish to achieve?

2. Interested and committed members

(Please provide a list of names)

3. Club Constitution. Consider the following:

- a. Name
- b. Purpose
- c. Membership
- d. Duties
- e. Eligibility
- f. Amendments

Approved on this day 2 of February, 2017

By: ASB

Approved by: [Signature]

Blue Devil Strong

1) Purpose:

a) What we wish to create is a group that will bring awareness and help to students dealing with depression, suicidal thoughts, mental illness, and addiction.

b) We wish to achieve a closer knit family here at WaHi to better help those fighting against their everyday struggles. We also want to make sure we can uplift the student body and provide information to open discussion amongst peers.

2) Interested and Committed members: We are gathering members with a big reveal at the wish assembly. At the moment we have the following people helping to drive membership.

Amanda Lytle, Bryant Garcia, Lucas Hayes, Elias Roulston, Michelle Martinez, Herman Ramirez III, Marian Hart, Elizabeth Ytuarte, Jackie Jones, Nicholas Fetty, Trisha Garcia.

3) Club Constitution below

Article I:

Organization

- a) Name of Organization: Blue Devil Strong
- b) Purpose of Organization: To create a group that will bring awareness and help to students dealing with depression, suicidal thoughts, mental illness, and addiction. We will strive to achieve a closer knit family at WaHi to better help those fighting against their everyday struggles. We also will uplift the student body and provide information to open discussion amongst peers.
- c) Time, Place, and Frequency of Meetings:
 - Group Meetings: One meeting a month to be determined by enrollment.
 - Group Leader Meetings: Officers will meet an additional time a month as determined by enrollment and schedules.

Article II:

Authority

- a) Abide by the Associated Student Body Constitution and Policies

Article III:

Membership

- a) Membership Requirements: Members must go through a selection process, complete trainings, and attend meeting hours. They must also live a healthy lifestyle and abide by the training SOP.

- b) Duties of Members: Members must attend meetings and choose from the listed duties: Mentoring, Informational distribution, and Acts of Kindness

Article IV:

Officers and Elections

- a) Titles and Duties of Officers: (Secretary) Duties will follow the ASB standard. (Treasurer) Duties will follow ASB standard. Grand Counsel will follow the ASB standard for president.
- b) Election of Officers: Nominations will be submitted to the advisors and followed by an approval of the nominee and then by a second from the group. Then at the next meeting a ballot with the names will be produced and the members will vote.
- c) Impeachment Proceedings: In the rare chance of a possible impeachment, the advisors have the right to remove an officer that is not fulfilling their duty.

Article V:

Meetings

- a) Definition of Quorum in Regard to Voting: At meetings, all those present who have followed the PC requirements will vote. The Grand Counsel will then move for the suggestion to be approved by the advisors with a majority approval.
- b) Standing Committees: Standing committees will be formed during the semester. Committees will be, but are not limited to: Speakers, Special events, Publicity, Events, Newsletter, Outreach, and Secret Pals.

Article VI:

Amendments to the Constitution

- a) Method of Organization: All voting will be a simple majority and everyone will be allowed to give input. Once an amendment has been voted on and approved it will go before the advisors to be ratified.

Article VII:

Appropriation

All financial appropriations shall be made at the consent of the quorum of the members and advisors. After approval it must be recorded in the minutes of the club.

Article VIII:

Others

- a) Changing the Constitution: In order to make amendments to the constitution, changes must be approved by the advisor and presented to the entire club.

Walla Walla High School
APPLICATION FOR NEW ASB CLUB

Name of Club Walla Walla Outdoors Club

Advisor Mrs. Nelson
(School policy requires that an adviser be on staff at Walla Walla High School)

Please provide the following information

1. Purpose:

- a. What do you wish to create?
- b. What do wish to achieve?

2. Interested and committed members

(Please provide a list of names)

3. Club Constitution. Consider the following:

- a. Name
- b. Purpose
- c. Membership
- d. Duties
- e. Eligibility
- f. Amendments

Approved on this day 2 of February 2017

By: ASB

Approved by: 

Walla Walla High School Outdoor Club



Name of Organization- Walla Walla Outdoor Club

Purpose- The purpose of Outdoor Club is to offer members an awareness and appreciation for the outdoor environment. This club allows students and staff to experience the amazing nature surrounding us in the Walla Walla Valley and gives the opportunity to participate in activities such as hiking, snowboarding, skiing, etc. Members will also learn how to take care of our wildlife such as the *Leave No Trace* policy.

Membership- Membership is available to all Wa-Hi students interested in learning about the outdoors. However, to participate in an event, one must have attended the latest meeting and volunteered in at least one fundraising activity per event.

Organization- The club is run by three main officer roles; President, Secretary, and Treasure. The elections for the roles take place on the last meeting of the school year. The election is a ballot vote and majority wins. In the case of a tie, the three former officers will vote separately. To be considered as a candidate, one must fill out the necessary electoral forms and participated in at least two fundraising activities.

Roles of Officers-

President

- Organizes and runs monthly meetings
- Is responsible for fundraising ideas
- Creates slideshows for voting(locations, fundraising)
- Assists Secretary in any matters

Secretary

- Schedules events
- Manages social media
- Is responsible for monthly meeting alerts
- Assists President

Treasure

- In charge of budget for club
- Gives monthly updates on budget
- Assists President/Secretary

Events- In the course of a fundraising or outdoor event, the proper arrangements and forms must be approved and filled out. The same is for transportation to specified event.

Meetings- Meetings will take place at the specified time and place every month. (The secretary will notify of any changes) Typical meeting activities include:

- Budget updates
- Voting (location of event/fundraising ideas)
- New information retaining to the club
- At the end of each year, elections
- Slideshows pertaining to keeping wildlife healthy

Liability- Permission slips with parent's approval are required. Transportation forms must be up to date and filled out properly.

Mis-Conduct- The Outdoor Clubs follows all rules in the student handbook concerning behavior, if there is a conflicting situation the member will be asked to leave the club. Further consequences may vary.

Departure- If for some reason an officer cannot fulfil hers/his duty, a replacement election will take place at the next convenient meeting.

Walla Walla High School Outdoor Club



Officer Election Form

Circle Role: President Secretary Treasure

Full Name: _____

Current Grade: _____

How long have you been a member of Outdoor Club?

Why are you interested in this position?

What can you bring to the Outdoor Club?

The requirements for applying to be an officer include filling out this form in the specified timeline and participating in at least two fundraising events. You will be asked to prepare a 2 minute long speech explaining the reasons you wish to be a part of the Outdoor Club. Please come fully prepared next meeting.