# Club Advisor Best Practices

Presented by: Josué Hernández, Program Coordinator, Student Life and Leadership, Kayla Pascua, Director of Club Outreach and Brody Price, Student Government President

#### **Presenters**

Josué A. Hernández Program Coordinator, Student Life and Leadership (925) 424-1494 jahernandez@laspositascollege.edu

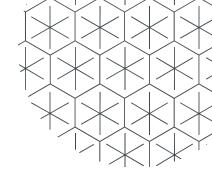
Brody Price
Student Government President
(925) 487-5683
Ipcsg-president@laspositascollege.edu

Kayla Pascua Student Government Director of Club Outreach lpcsg-iccchair@laspositascollege.edu



# Becoming Recognized

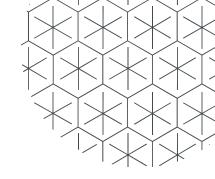
- 1. Minimum of 6 members who are students of Las Positas College
- 2. Have an advisor who is an employee of Las Positas College
- 3. Have a 2.0 GPA and be taking 5 units to be an Officer
- 4. Completely fill out the Club Form Online
- 5. Receive confirmation from Student Life Office
- 6. Attend LPCSG Senate meeting for recognition (ICC is no longer meeting)
- 7. Receive \$500 via budget transfer to club account



# Agenda & Minutes

#### Agendas/minutes should include:

- Organization Name
- Date, time, & location of meeting
- Name of Attendees
- Include name of presiding officers, names of absent officers, names of guest or staff present.
   (Set quorum)
- Unfinished business
- Motions taken or rejected, roll call if necessary
- New Business
- Motions taken or rejected, roll call if necessary
- Closing/Announcements



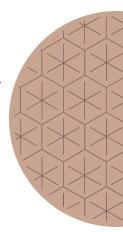
# **Meeting Terms**

#### Commonly used terms in meetings:

- "I move as such" : Makes motion for previously mentioned action item
- "I second as such" : Seconds the motion
- "Aye": Indicates agreement with motion
- "Nay": Indicates disagreement with motion
- "I Abstain" : Formally decline to vote
- "I object" : Disagrees with motion, leads to a debate and roll call vote

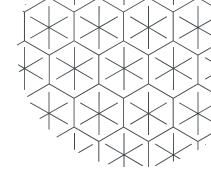
# Club Funds

- Should be used to benefit all club members
- Funds should not be used to benefit individual students or LPC employees
- Cash, gift cards, or other tools that have monetary value cannot be used for prizes, raffles, or awards of any type.
- Donations to non-profit organizations may be made only when funds have been raised specifically for that organization. Please work with the Student Life Office when organizing these types of fundraisers.



#### Fundraising Information:

- Student Government matches funds raised up to \$500
- Matched funds will be transferred at the end of the semester
- A proposal must be made prior to the event
- Deposit slips must be provided for the event to the Student Life Office
- Store bought goods, t-shirts, and performance ticket sales can all be sold
- Food must be served with gloves and can't be served while handling cash



#### Deposits:

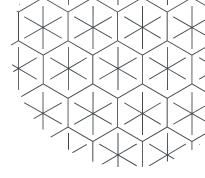
- Fundraising money should be accepted via cash or check (payable to Las Positas
   College).
- No Venmo, CashApp, etc. Consult the Student Life Office/Campus Safety on the safe storage of funds.
- Fundraising money should be deposited at the LPC Business Office with a filled out deposit slip. DO NOT leave deposit unattended. Hand it directly to an employee.

#### Reimbursements:

- All clubs are eligible for reimbursement requests for expenses relating to club activities.
- If disbursement is payable to a vendor then include a W-9 and DO NOT pay out of pocket. Please obtain an invoice for direct payment instead.
- The following must be submitted together:
  - Disbursement Request Form New PROCESS K12
  - Meeting minutes where item was approved
  - Original Itemized receipts

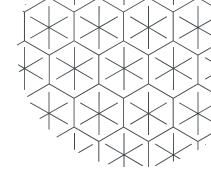
#### Purchases:

- Online purchases are allowed
- All purchases must be shipped to Las Positas College
- Amazon, purchases are only allowed to be made from our LPC Amazon Business
  Account. This process may take roughly 2 weeks. Minutes must be sent with the
  order form
- Office supplies can be purchased through our Office Depot Account. Please contact the Student Life Office for further details.



#### **Contract for Services:**

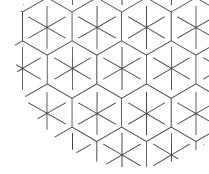
- Established to hire independent contractors
- Can be for food vendors, guest speakers, decorations, etc.
- Encouraged to fill out forms 2 months in advance
- Forms Required: Requisition Request, Contract for Services, Independent
   Contractor Questionnaire and Checklist, Vendor Profile Application, W-9, and Valid
   Business License if possible.
- The VC of Business Services must approve the request



### **Club Travel**

#### **Travel Guidelines:**

- There are 4 travel classifications
  - Internal: Class I (On Campus), Class II (In District)
  - External: Class III (Out of District), Class IV (Out of State)
- Class I, II, and III travel forms must be completed and submitted to the Student Life Office one month prior to the scheduled date of the event
- Class IV travel forms must be completed and submitted to the Student Life Office six weeks
   prior to the scheduled date of the event
- Advisor must receive approval by Dean, Director, VP or designee
  - A Per Diem has been established by the Board

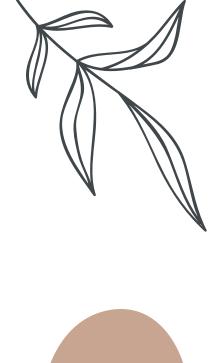


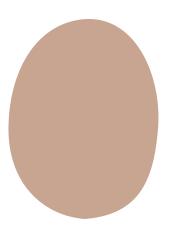
### Club Travel cont.

#### **Travel Forms:**

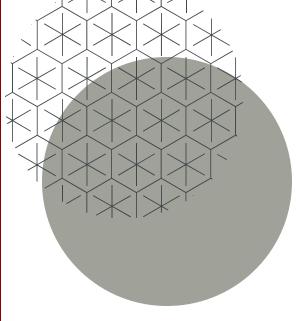
- Appropriate Travel Forms must be completed
- Conference Leave Request: Required to be completed by the college employee, proper arrangements may be made, compliance will be ensured with collective bargaining agreements, funding will be confirmed, etc.
- CLPCCD Field Trip Request: Required to be completed by the college employee to take students off campus on an authorized college-sponsored field trip or excursion
- LPC Student Field Trip/Excursion Waiver and Medical Authorization Form: Required to be completed by students who wish to participate in the field trip or excursion
   If accident happen, please contact your direct supervisor and inform our office

# Questions or Concerns?









**Workshop Evaluation**