

Prior to submitting minutes all clubs must have an approved Club Application on file in Activities.

Name of Club:		
Meeting Date:	Meeting Time:	Number Attended
Meeting called to order by:		
Old Business:		
•		
•		
New Business:		
•		
•		
All Approved Fundraisers must provide a	Revenue Potential Form to	the student store.
Approval of Spending:		
•		For:
	NTE\$:	
•	 	For:
	NTE\$:	
Second by:	 	
Check Request Approval: (purch (please submit a check request & re		orior to check request) It store <u>Once signed by AP of Activities</u>
Check Payable To	Amount	Purpose of the Check

Motion by:			Second by:		
	/ote Count: Number For:		Number Aga	inst	
Minutes s	ubmitted by:				
<u>Print Name:</u>	rint Name:			Date:	
				Date:	
	Club Advisor Sign	ature			
				Date:	
	Assistant Principal of Ac	tivities Signa	ature		
