



Sport Club Manual

Lonpood University
2022-2023

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Purpose:

The Sport Clubs program at Longwood University is a student-initiated, student-managed program designed to meet the competitive and social needs of Longwood University students.

Structure of the Sport Club Program:

Sport Clubs will be classified in one of two categories: competitive or recreational that will form into competitive moving forward.

Role of the Department of Campus Recreation:

Campus Recreation has full administrative authority and supervision of the Sport Clubs program. Sport Clubs are accountable to the requirements and expectations established by the Department of Campus Recreation and the Assistant Director of Sport Programs.

Campus Recreation will be an advocate across campus for all active Sport Clubs. Campus Recreation will provide the expertise and resources to allow the individual Sport Clubs to be successful. Examples of service the department can provide are:

- Budget assistance and guidance
- Inventory and storage services
- Field maintenance and lining
- Facility scheduling
- Fundraising assistance
- Game management assistance
- Marketing and promotion program
- Office services (copy, scan, etc.)
- Risk management assistance
- Equipment purchasing

Contact our office at campusrec@longwood.edu or 434-395-2356

Expectations of the Sport Club:

Sport Clubs must maintain in good standing to be afforded full Sport Club privileges. A club officer must complete the following criteria for the club to remain in good standing:

1. Attend all Sport Club Council (SCC) beginning of semester and monthly meetings.
2. Keep up-to-date information on student club leaders and coaches on file with Campus Recreation.
3. Have signed liability waiver forms for each club member on file on Lancer Link.
4. Complete and submit travel request forms to Campus Recreation at least **TWO weeks** prior to every off-campus event unless otherwise noted in the travel policies.
5. Maintain inventory of all items purchased with school funding.
6. Complete the end of year survey.
7. Provide a safe environment for participation. This should include, but is not limited to: Providing a safe playing area for practices and competitions, providing proper instruction and supervision, and having emergency action protocol in place for injuries and emergencies.
8. Have at least two members of the club certified in First Aid/CPR/AED and provide Campus Recreation with a copy of that certification. These two members will also need to attend 1 safety officer meeting prior to the club participating in practice/games.
9. Remain in good standing with the regional or national organization that oversees the sport (ex: USA Rugby Federation for Rugby Club).
10. Complete any mandatory requirements of the SCC Club Cup.
11. Remain in good standing with Longwood University's Student Activities Office and complete all requirements from that office.
12. Submit club funding requests and present to the SCC in the spring for the following academic year (with exceptions for new clubs and requests for money towards qualifying tournaments).

Expectations of Sport Club Student Leaders:

Student leaders are vital to the success of every sports club. The Department of Campus Recreation is here to support every club any way we can. Do not hesitate to ask us for assistance and guidance with any issues that arise. It is important that the sport club leaders work closely with Campus Recreation to insure that all issues are being resolved. Minimal expectations for the club leaders are:

1. Keep Campus Recreation informed of all activities
 - a. Report injuries and accidents by the first business day after the incident (major/serious injuries should be reported immediately). See Emergency Action Plan (EAP) in safety officers meeting.
 - b. Self-report any incident(s) to the Assistant Director of Sport Programs as soon as possible.
2. Maintain accurate participation statistics for all club meetings, practices, and competitions.
3. Complete required reports in a timely manner
 - a. Determined by SCC and Campus Recreation each year
4. Represent Longwood University in a positive professional manner at all times

Role of the Advisor:

A Campus Recreation staff member is available to be an advisor for any club. If the Sport Club is looking for an advisor other than within campus recreation, they must get approved from the Assistant Director of Sport Programs. If approved, those advisors would have to meet with the Assistant Director of Sport Programs to insure an understanding of the expectations of the club by Campus Recreation.

Current Sport Club Advisor: Gus Hemmer hemmergw@longwood.edu 434-395-2336

Role of the Coach:

Recruiting coaches to lead each Sport Club is recommended for all competitive clubs. Each Sport Club is authorized to recruit coaches from on-campus or off-campus. The coach is required to meet with the Assistant Director of Sport Programs to verify credentials and discuss their role with the Department of Campus Recreation. Campus Recreation reserves the right to require a coach for clubs that we deem a higher risk, but will assist each club who is interested in finding a qualified coach. We also reserve the right to deny any coaching candidate we deem to be unqualified to lead the club.

Athletic Training

Athletic Training will help assist in concussion return to play for sport club athletes and some evaluation upon request at their discretion. Athletic trainers are qualified to assess the status of a patient's or client's post-operative, chronic, acute and subacute musculoskeletal injuries, illnesses and/or conditions to determine impairments, functional limitations and disability. Based on this assessment, athletic trainers determine the appropriate treatment goals and therapeutic interventions to reduce the extent of an injury. Athletic Training services are provided through practice/game coverage as well as clinic hours (by appointment only). Athletic training room is located in Willet 116. Direct Link to Book an Appointment with Longwood Club Sports (Medical/Athletic Training): <https://www.picktime.com/clubsports>.

Communication:

Communication is the key to the successful administration of a Sport Club. Formal and informal communication lines will be necessary for successful administration of the sport club program. Mandatory SCC meetings will be held regularly throughout the year. One officer from each club is required to attend each meeting. Individual meetings will also be scheduled as needed to address issues facing each club. Campus Recreation is always available to assist with any issues as they arise. Club officers may contact the Campus Recreation Office at any time to schedule an appointment with the Director of Campus Recreation. Email/Phone Call/Text Messaging will be the primary forms of communication between Campus Recreation

and the Sport Club officers. Sport Club officers are expected to check their campus email and respond within 48 hours.

Sport Club Inventory:

The officers of each Sport Club are responsible for the equipment, supply, and uniform inventory of the Sport Club. An inventory report form must be filled out and filed with the SCC in April to close out the year in good standing. All items that were purchased with SCC money must be listed and kept in storage each summer. All keys must be turned in at time of inventory completion.

Re-Registration of an Existing Sport Club:

Once a Sport Club is established, it is required to register with the Student Activities Office and the Department of Campus Recreation every semester. The Sport Club online registration (information provided by the Student Activities Office at the SCC meeting) is all that is required to re-activate the club for a new academic year. If a club goes inactive for more than 2 semesters, the club must go through the formal recognition process.

Formal Recognition of a New Club:

New clubs may request Sport Club status at any time during the academic year. New Sports Clubs must understand that funding will be limited until they show that the club can be sustained over time. New club status will be evaluated on the following criteria:

- Adequate number of members to operate effective practices, games, etc...
- Ability to schedule competitions and activities
- Become a member of a nationally or regionally recognized sports organization or professional authority
- First year clubs should not expect to receive more than \$1,500 from SCC.
- There is a new member process through Student Clubs and Orgs as well to follow.

To start this process go to lancerlink.longwood.edu and complete the “new organization interest” form

Disciplinary Process:

All Sport Clubs are expected to comply with Longwood University requirements, Campus Recreation expectations, and at all times reflect well on Longwood University. The Assistant Director of Sport Programs has the right to assess disciplinary actions against a club for failure to meet the stated expectations. All disciplinary action will be delivered to the sport club in written form.

Disciplinary actions may be any of the following:

1. Probation
2. Temporary loss of facility space
3. Temporary freeze of funds
4. Suspension of travel privileges
5. Partial loss of funds
6. Complete loss of funds
7. Suspension from the Sport Club Council and removal as a registered student organization

Appeal Process: The Sport Club has the right to appeal all disciplinary decisions by Campus Recreation to the Director of Campus Recreation. The club has 72 hours from the date of the sanction letter to submit an appeal. The club must contact the Assistant Director of Sport Programs, so that they can schedule an appeal meeting for the club. A ruling on the appeal will be decided and reported in a timely manner.

Alcohol and Drug Policy:

Alcohol and illegal drug use is not permitted at any sanctioned Sport Club event. Violations of this policy will be considered a major infraction and will be dealt with seriously as well as forwarded to the Longwood University Student Conduct and Integrity Office.

Anti-Hazing:

Anti-Hazing Policy

Longwood University is committed to the belief that abusive behavior, harassment and assault does not build character, does not build leadership skills, and does not foster group loyalty or unity.

1. Definition of Hazing

Hazing is defined as any action taken, situation created or facilitated, whether on or off Longwood property, by individual students, recognized student organizations or athletic teams, intended to produce mental or physical discomfort, harassment, embarrassment, intimidation, ridicule or endangerment of life. Hazing is an abuse of power and relationships, and its purpose is to demean others. Willingness to participate in any hazing activity does not excuse the behaviors or absolve those involved from responsibility. Additionally, for the purposes of this policy, hazing includes observation of hazing activities by individuals in a position to intervene but who failed to intervene.

Hazing is a criminal offense under Virginia Code: § 18.2-56, which states:

Hazing unlawful; civil and criminal liability; duty of school, etc., officials; penalty.

It shall be unlawful to haze so as to cause bodily injury, any student at any school, college, or university.

Any person found guilty thereof shall be guilty of a Class 1 misdemeanor.

Any person receiving bodily injury by hazing shall have a right to sue, civilly, the person or persons guilty thereof, whether adults or infants.

The president or other presiding official of any school, college or university receiving appropriations from the state treasury shall, upon satisfactory proof of the guilt of any student hazing another student, sanction and discipline such student in accordance with the institution's policies and procedures. The institution's policies and procedures shall provide for expulsions or other appropriate discipline based on the facts and circumstances of each case and shall be consistent with the model policies established by the Department of Education or the State Council of Higher Education for Virginia, as applicable. The president or other presiding official of any school, college or university receiving appropriations from the state treasury shall report hazing which causes bodily injury to the attorney for the Commonwealth of the county or city in which such school, college or university is, who shall take such action as he deems appropriate.

For the purposes of this section, "hazing" means to recklessly or intentionally endanger the health or safety of a student or students or to inflict bodily injury on a student or students in connection with or for the purpose of initiation, admission into or affiliation with or as a condition for continued membership in a club, organization, association, fraternity, sorority, or student body regardless of whether the student or students so endangered or injured participated voluntarily in the relevant activity.

2. How to Report Hazing

Any person who believes they are a victim of hazing is encouraged to report the incident. Any person having knowledge of any activity or conduct that is concerning or may constitute hazing is also encouraged to report the incident or behaviors.

Hazing may be reported via:

Say Something online reporting webpage:

<http://www.longwood.edu/studentconduct/say-something/>,

Longwood University Police Department, Dorrill Hall, Lower Level, 434-395-2091

<http://www.longwood.edu/police/forms/report-a-crime/>

Office of Student Conduct and Integrity, Lancaster Hall, G-08A, 434-395-2490

<http://www.longwood.edu/studentconduct/say-something/>, to any Student Affairs staff member, or anonymously at <http://www.longwood.edu/studentconduct/forms/anonymous-report-form/>

Athletics Department Sports Medicine Office, Willett Hall, 116, 434-395-2557

Student reporters of misconduct will not be charged with alcohol offenses or minor violations of the Student Code of Conduct Standards and Regulations disclosed during the reporting process. Minor violations are defined as those that have a minimum sanction of letter of admonition. Please see the Code of Conduct Standards and Regulations within the Student Handbook for more information.

Please note the Commonwealth of Virginia Statute that speaks to the safe reporting of overdoses, specifically defined as a life-threatening condition resulting from alcohol, controlled substances, or any combination of such substances. Virginia Code: § 18.2-251.03. Safe reporting of overdoses.

<https://law.lis.virginia.gov/vacode/title18.2/chapter7/section18.2-251.03/>

3. Enforcement

Individual students and recognized student organizations who participate in hazing are subject to the Longwood University disciplinary process, criminal charges filed by Longwood University and/or injured parties. NCAA athletic teams and affiliated groups who participate in hazing will be referred to the Director of Athletics, who will take appropriate action and assign sanctions. The Longwood University disciplinary process will proceed for individual students and recognized student organizations if hazing is suspected or confirmed. If students are found responsible for hazing, the students will be assigned appropriate sanctions as outlined in the Student Handbook. If a recognized student organization is found responsible for hazing, the recognized student organization will be assigned appropriate sanctions that may include, but are not limited to, educational assignment, loss of privileges, or loss of recognition status as outlined in the Student Handbook.

Recognized student organizations, NCAA athletic teams, or governance groups may develop additional policies and procedures that are more specific in order to prevent incidents of hazing within their memberships.

To the extent possible, the University will address behaviors defined herein on the part of any member of the Longwood community by non-members, including contractors, alumni, visitors, and any others who are identified as non-employees or non-students of the University.

4. New Member Development Requirements

All new member activities and/or programs must 1) include both current and new members; 2) have a constructive purpose related to the group's goals; 3) follow University, and national organization/NCAA policies; and 4) be completed within the first twelve weeks of the semester the new member process has begun, and may not last longer than six weeks.

All recognized student organization leadership must electronically sign a statement on the Recognized Student Organization Re-Registration Form each semester indicating they have read and understood the Student Handbook and the policies and procedures contained within. Recognized student organizations with a New Member Process will be required to ensure and provide proof that all new members receive a copy of the Anti-Hazing Policy within two weeks of the start of the New Member Process. At the discretion of the University, failure to follow this procedure may result in penalties to the recognized student organization that may include, but are not limited to, loss of Longwood University recognition, privileges, or permission to conduct recruitment or new member activities.

All recognized student organizations that have a New Member Process must submit copies of the program and

activities to the University Center and Student Activities Office and/or Office of Fraternity and Sorority Life prior to recruitment for approval. Upon the completion of recruitment, an evaluation report must also be filed with the appropriate Office. At the discretion of the University, failure to follow this procedure may result in penalties to the recognized student organization that may include, but are not limited to, loss of Longwood University recognition, privileges, or permission to conduct recruitment or new member activities.

Student Athletes and NCAA athletic teams and affiliated groups will follow the procedure outlined in the Longwood University Student-Athlete Handbook.

Facility/Field Usage:

It is the responsibility of the Sport Club officers to request practice/event space from the Department of Campus Recreation. The facility reservation form must be completed and submitted (on Lancer Link) at least 1 week prior to any club-sponsored activities taking place at any university location. In the event of inclement weather affecting outdoor club practice, club officers may complete and submit a facility reservation form the day of.

Note: All request forms are approval pending.

**Please note that Campus Recreation oversees and only schedules the Health and Fitness Center, 1st. Avenue field, and the Lancer Park Sports Complex. Practices held at any other location should be cleared with the Assistant Director of Sport Programs. In the event of inclement weather, field space for practices, games, and/or tournaments may be cancelled at the last minute if Campus Recreation deems playing conditions unsafe or if activity may damage the field(s).*

Facility/Field Maintenance and Upkeep:

Report any needed repairs and upkeep items to the Director of Campus Recreation as soon as possible. Campus Recreation will work with Facilities Management, Longwood Grounds, and The Budd Group to remedy any potential situations as they arise.

It is the Sport Club's responsibility to leave the facility/field in the same condition it was in prior to the practice and/or event. Sport Clubs are responsible for the removal of practice/event materials and trash at all practices/events.

TRAVEL POLICIES-Driving less than 225 miles

1- Prior to traveling to any event your team must get approved. Travel request paperwork is due 2 week prior to travel.

2-Travel forms can be found on <http://www.longwood.edu/finance/20467.htm>

3-Request an RTA (request for travel authorization) number (found on above website).

4-Fill out a RTA form (Found on above website) and return signed paperwork to the Campus Recreation office. Be sure to include every person traveling AND driving. If it doesn't fit well on the form, attach a document with the list to the RTA.

- Drivers (In-state) will be required to complete a driver alert release form. Driving Record will be run and kept on file with the Longwood Transportation office. If we are notified of suspensions, convictions, or a driving point record of 8 points, you will be not allowed to drive others to a club sport event. Drivers should also notify the Campus Recreation office if they have a new driving restriction.
- Drivers (Out of State) will be required to obtain their driving record and turn into the transportation office 1 week before their first trip. Driver will be approved if no restrictions, suspensions, or convictions are present. Please note this will be required once per year and the driver is responsible for communicating any new suspensions or convictions to the Campus Recreation office.

5-NO DRIVING shall take place between the hours of midnight and 6:00 AM.

TRAVEL POLICIES- DRIVING over 225 miles

1. Prior to traveling to any event you must get approved! Travel request paperwork is due 1 month prior to travel. There will be a meeting with your advisor before the trip to discuss traveling policies, goals, and expectations.
2. Steps 2-5 from above travel policies (less than 225 miles) apply to traveling over 225 miles as well.
3. A Driver is not allowed to drive more than 225 miles without a break and a new Driver taking over.
4. Total miles traveled in one day shall not exceed 700 miles.
5. State vehicles may be required
6. One driver shall be allotted for every 225 miles (one way) of the trip, for example, if the total miles one way of a trip are 700 the club needs to have 4 drivers listed on their TRAVEL ROSTER/ITINERARY as well as the Request for University vehicles.

Travel Process (State Vehicle or Personal Vehicle)

Club Sports Travel Process 2022-2023

Use the following website when noted below <http://www.longwood.edu/finance/20467.htm>:

1. Determine if you want to use state vehicles or personal vehicles to travel to your next event.
2. **For State Vehicles:** Contact the Transportation Office: 434-395-2299 or transportation@longwood.edu to see if buses or state vehicles are available for your weekend of travel. **Remember to say you are with Sport Clubs and which club you are reserving for not just your name!**
 - a. If there are vehicles available, **then continue to step 3-9 below.**
 - b. If there are not, then personal vehicle use will be needed. **You will still continue to Step 2-5 below.**
3. For drivers of the Sport Club program for a personal or state vehicles, a driver alert release must be filled out and turned in to Campus Recreation office one week before travel (we will turn it in with the RTA to transportation for you). **See the Assistant Director of Sport Programs for form.**

Budget accordingly. Cost of state vehicles can be found here:

<http://solomon.longwood.edu/fleetservices/>

4. Request an RTA (request for travel authorization) number (Schedule a time to meet with SCC President or Assistant Director of Sport Programs)
5. Fill out a RTA form two week before travel (or one month for longer distances) and return to the Campus Recreation office along with a list of drivers and roster of people going on trip.
 - a. Be sure to mark off personal or state vehicles where applicable (and let us know how many)
 - b. It is strongly recommended to bring your coach with you on the trip.
 - c. Only members of the club and coaches can be in the vehicles unless otherwise determined.
6. *STATE vehicles only:* Once the Campus Recreation office receives it, we will put a budget code on it (unless you are planning to use your agency account with the Accounts Payable Office, then you can

put that number on there). If approved for travel, we will scan it over to the transportation office and copy you.

7. The Sports Club Council President will contact you to let you know if you are approved for travel.
8. Remember all of the travel and driver policies from SCC Manual Apply
9. *State Vehicles only:* When you return to campus, remember be sure to return the state vehicle right away. **You cannot keep the vehicle past the date you put down to travel.**
10. Return the after travel return form within 1 business day after you return on lancer link.

Note: An officer of the club (who has signed a signature authorization form) must fill out the SCC Payment form and turn it in with the drivers' gas receipts and/or the MapQuest print out to the Campus Recreation office to start the gas/mileage reimbursement process (3-4 weeks).

- **IMPORTANT:** A driver on a travel trip **CANNOT** fill out/sign their own SCC Payment form.
- If you or a teammate are getting reimbursed, make sure you have a receipt that has your name on it and shows that you paid for it (proof of purchase). It's best to ask the SCC Treasurer or the SCC Advisor if the purchase is allowed to be reimbursed before making a payment up front.
- If requesting a check to be mailed in, you must call the company for an invoice and turn in with the payment form.

Questions?

Contact: Director of Campus Recreation at 434-395-2186 or hemmergw@longwood.edu

INFORMATION REQUEST

Purpose: Use this form to request information from DMV records.

Instructions: Type or print clearly.

REQUESTER INFORMATION			
REQUESTER FULL NAME (last, first, mi, suffix) Longwood University			FEDERAL TAX ID OR SOCIAL SECURITY NUMBER* 54-6001788
EMAIL ADDRESS stimpsonar@longwood.edu	ORGANIZATIONAL AFFILIATION (if any) Higher Education/State Agency	TELEPHONE NUMBER 434-395-2836	USE AGREEMENT NUMBER (if applicable) 9987
STREET ADDRESS 201 High Street		CITY Farmville	
STATE VA	ZIP CODE 23909	ACCESS CODE (if applicable)	TNC CERTIFICATE NUMBER (if applicable)
REASON FOR REQUEST (be specific) (attach additional sheets if necessary) Agency Risk Management to monitor DMV driving record for employees or students driving agency owned vehicles			

* In accordance with Virginia Code §§2.2-803, 2.2-4807, and 58.1-520 et seq., the State Comptroller requires that the information requested on this application, including your social security number, be collected for debt set off collection purposes.

SUBJECT INFORMATION			
If you are requesting driving record information, the subject will be the person you are requesting information on. If you are requesting vehicle information, the subject will be the vehicle owner (if available).			
SUBJECT FULL NAME (last, first, mi, suffix)		<input type="checkbox"/> CHECK TO INDICATE SUBJECT NAME AND ADDRESS IS THE SAME AS THE REQUESTER ABOVE.	
STREET ADDRESS			
CITY		STATE	ZIP CODE

INFORMATION REQUESTED			
Check one or more boxes below to indicate the type of information you wish to receive. All data fields must be completed for Driving Record Information, Vehicle Information and Decedent Photo Requests. For Police Crash Reports provide as much information as possible.			
<input checked="" type="checkbox"/> DRIVING RECORD INFORMATION (Includes license history and conviction data) (complete SUBJECT INFORMATION above)			
SUBJECT DRIVER LICENSE NUMBER		OR	SUBJECT BIRTH DATE (mm/dd/yyyy) N/A
REASON FOR REQUEST (Check one) <input type="checkbox"/> Insurance <input checked="" type="checkbox"/> Employment, School, or Military <input type="checkbox"/> Member/Applicant/Volunteer <input type="checkbox"/> Personal Use, Court, or Attorney <input type="checkbox"/> TNC			
An authorization from the subject is required for employers and others not authorized by Virginia code. I authorize the Department of Motor Vehicles to furnish, for this one time only, information pertaining to my driving record to the requester identified above.			
SUBJECT SIGNATURE			DATE (mm/dd/yyyy)
<input type="checkbox"/> VEHICLE INFORMATION (Includes vehicle description and registration data) (complete SUBJECT INFORMATION above)			
VEHICLE IDENTIFICATION NUMBER (VIN)		VEHICLE MAKE	VEHICLE YEAR
<input type="checkbox"/> POLICE CRASH REPORT			
IMPORTANT NOTE: The Department may only release a full crash report in accordance with VA Code § 46.2-380.			
Check one or more boxes to indicate your involvement in the crash:			
<input type="checkbox"/> I was a DRIVER.		<input type="checkbox"/> I was a PASSENGER.	
<input type="checkbox"/> I legally REPRESENT a person injured or involved in the crash.		<input type="checkbox"/> I was injured in the crash or as a result thereof (ex: injured pedestrian).	
<input type="checkbox"/> I am the parent or legal guardian of a <u>minor</u> injured or killed in the crash.		<input type="checkbox"/> I am the owner of a vehicle/property involved in the crash.	
<input type="checkbox"/> I am the personal representative (guardian, executor, next of kin, etc.) of a person injured or killed in the crash.			
<input type="checkbox"/> I am an authorized representative of any insurance carrier reasonably anticipating exposure to civil liability as a consequence of the crash or to which a person has applied for issuance or renewal of a policy of automobile insurance.			
CRASH DATE (mm/dd/yyyy)	TIME OF CRASH	CRASH LOCATION (highway or street name)	
CITY/COUNTY/TOWN WHERE CRASH OCCURRED		DRIVER FULL NAME (last, first, mi, suffix)	DRIVER LICENSE NUMBER
1. PASSENGER/PEDESTRIAN FULL NAME (last, first, mi, suffix)		2. PASSENGER/PEDESTRIAN FULL NAME (last, first, mi, suffix)	
3. PASSENGER/PEDESTRIAN FULL NAME (last, first, mi, suffix)		4. PASSENGER/PEDESTRIAN FULL NAME (last, first, mi, suffix)	

INFORMATION REQUESTED (continued)			
<input type="checkbox"/> DECEDENT PHOTO REQUEST (requester may need to provide proof of death, i.e. copy of death certificate, executor papers, etc.)			
DECEDENT FULL NAME (last, first, mi, suffix)		DECEDENT DMV CUSTOMER NUMBER	
DECEDENT BIRTH DATE (mm/dd/yyyy)	Requester's relationship to decedent (check one):		<input type="checkbox"/> Executor <input type="checkbox"/> Administrator

<input type="checkbox"/> OTHER INFORMATION (Be specific)

CERTIFICATION				
<p>I understand that it is unlawful to use information provided by DMV for any purpose other than the one stated. I certify that the information I have requested with this form will be used only for the stated purpose and that any personal information I receive will not be used for the predominant purpose of solicitation of perspective clients.</p> <p>I further certify and affirm that all information presented in this form is true and correct, that any documents I have presented to DMV are genuine, and that the information included in all supporting documentation is true and accurate. I make this certification and affirmation under penalty of perjury and I understand that knowingly making a false statement or representation on this form is a criminal violation.</p> <p>I agree that the information I obtain in response to my request is considered privileged and confidential. I agree that such information is subject to the restrictions upon use and dissemination imposed by (1) the Federal Drivers Privacy Protection Act (18 USC § 2721 et seq.), (2) the Government Data Collection and Dissemination Practices Act (Va. Code § 2.2-3800 et seq.), (3) the provisions of Va. Code §§ 46.2-208 through 210, 46.2.212, and 58.1-3, and (4) any successor rules, regulations, or guidelines adopted by DMV with regard to disclosure or dissemination of any information obtained from DMV records or files, and I agree to comply with such restrictions and understand that any violation may result in damages, civil penalties, criminal penalties or other relief permitted pursuant to Virginia law.</p> <p>For volunteer organizations identified in Va. Code § 46.2-208(B), I also certify that the subject of the information being requested is a member of, applicant for membership in or applicant to be a volunteer with my organization.</p>				
<table style="width:100%;"> <tr> <td style="width:70%;">REQUESTER SIGNATURE</td> <td style="width:30%;">DATE (mm/dd/yyyy)</td> </tr> <tr> <td></td> <td></td> </tr> </table>	REQUESTER SIGNATURE	DATE (mm/dd/yyyy)		
REQUESTER SIGNATURE	DATE (mm/dd/yyyy)			

CUSTOMER RECORDS FEES			
Driving Record	\$9.00	Supporting Documents (per page)	\$3.00
Vehicle Record	\$9.00	Motor Carrier Overweight Citation Record	\$8.00
Police Crash Report	\$8.00	Travel Emergency Photo Verification	\$9.00
Decedent Photo	\$9.00	Record Certification Fee (additional)	\$5.00
Driver/Vehicle Application	\$9.00		

PAYMENT METHODS			
If you are mailing this request, DMV can only accept check or money order via mail.			
<input type="checkbox"/> CHECK Made payable to DMV	ENTER CHECK AMOUNT	<input type="checkbox"/> MONEY ORDER Made payable to DMV	ENTER MONEY ORDER AMOUNT

DMV CUSTOMER SERVICE CENTER USE ONLY		
Proof of Requester's Identification <input type="checkbox"/> Valid Driver's License Number _____ <input type="checkbox"/> Other Photo Identification _____	Proof of Requester's Organization Affiliation <input type="checkbox"/> Request on Organization Letterhead Stationery <input type="checkbox"/> Business Card from Organization <input type="checkbox"/> Law Enforcement Badge Number _____ <input type="checkbox"/> Other _____	
If referred to Headquarters to Fill Request, Complete: CSR Name _____ CSC Name (not CSC number) _____	Remarks/CSR Stamp	Fee Charged \$

Fleet Services will notify the Campus Recreation office of any driver who becomes ineligible to drive a state vehicle or other students in a personal vehicle. Email: campusrec@longwood.edu

LANCER PARK PROTOCOL

Sport Club Officers are responsible for the supervision of your club and the facility when participating at Lancer Park. Failure to enforce policy could result in loss of usage privileges for Lancer Park.

Emergency:

- In case of medical emergency, call 911 and/or Campus Police x2091
- **See Emergency Action Plan for Sport Clubs**
- Issues with the field, contact Campus Recreation at 434-395-2356
Or Assistant Director of Sport Programs at 434-395-2336

Lights:

- Lights are to be turned on for authorized events only and by authorized personnel only
- If you have access to a key and the lights are not on, use the key to turn the switch on the box from auto to on. When event is finished, turn the switch back to auto.
- If you do not have access to the lights and you have a schedule practice or game, please ask the SCC staff member out at the LP Office.

Policy:

- Unauthorized usage of the Lancer Park Fields is prohibited. Please schedule all practices and events through Campus Recreation/Assistant Director of Sport Programs at 434-395-2336 or through a facility reservation form found at [Lancer Link](#)
- Lancer Park is a tobacco and alcohol free area
- Food and chewing gum is prohibited on the artificial turf field
- Appropriate footwear is required. Rubber cleats, turf shoes, and athletic shoes are appropriate. Metal spikes, bare feet, and sandals are prohibited
- Be courteous to the next group. All equipment (goals, benches, etc.) should be moved off of the playing area to the sidelines and all trash should be removed from the field (water bottles, athletic tape, etc.)
- Notify Campus Recreation at 434-395-2356 of any field hazards or maintenance issues.

On Call List Fall 2022

*For emergencies, first call 911. Then call Aaron or the person "On Call" for the weekend/night.
Emergency Action Plan for Longwood University Sport Clubs is a separate documents and will be given to all safety officers.*

Accident Report

These must be filled out and turned in to the campus recreation office by the safety officer within 1 business day of accident for any injury taking place on field, while traveling, or in a club activity.



ACCIDENT REPORT FORM

Longwood University Campus Recreation



Name: _____ Gender: F M T O Date of Accident: ____/____/____
 Student Faculty/Staff Guest Other Time of Accident: _____ AM / PM
 DOB: ____/____/____ Student ID# _____ Place of Accident: _____
 If no Student ID# then use DL# _____ Report Prepared By: _____
 Home Address: _____ Time Prepared: _____
 City: _____ Phone Number - Home: (____) _____ - _____
 State: _____ and Zip: _____ Work/Cell: (____) _____ - _____

Location Injury Occurred: Fitness Center Multipurpose Gym Willett Pool Lancer Park Fields
 IM Fields Basketball Courts Other: _____

Program Participating In: Activity Class Group Fitness Outdoor Adventure
 Aquatics Intramurals Sports Club
 Weight lifting Basket/Volleyball Other: _____

HEAD TO TOE EXAM

* Please indicate where an injury or illness is located (Left, Right, Both, Center)

L/R/B/C	Body Part
_____	Head
_____	Face
_____	Ears
_____	Eyes
_____	Nose
_____	Mouth
_____	Neck
_____	Shoulders
_____	Chest
_____	Abdomen
_____	Back
_____	Hips
_____	Legs
_____	Knee
_____	Ankles
_____	Feet
_____	Toes
_____	Arms
_____	Elbows
_____	Wrist
_____	Hands
_____	Fingers

SUSPECTED NATURE OF INJURY

* Please check all that may apply

- Bruise
- Abrasion/Scratch
- Laceration/Cut
- Avulsion
- Puncture
- Amputation
- Severe Bleeding
- Sprain
- Strain
- Fracture/Break
- Concussion
- Spinal Injury
- Burn
- Hot/Cold related
- Shock
- Allergic Reaction
- Poisoning
- Other: _____

Previous Injury Yes / No

ACTION(S) TAKEN

First-Aid Treatment Yes / No
 Explanation of treatment:

Sent to Health Center Yes / No

Sent Home Yes / No

Sent to Hospital/Clinic Yes / No

Hospital Name: _____

Called EMS Yes / No

Called Police

Police Report #: _____

Assumption of Risk: Individuals are encouraged to have a physical examination and obtain adequate health and accident insurance prior to participation in recreational sports activities. Longwood does not provide insurance coverage for participants. Individuals who participate in recreational sports will be doing so at their own risk. Participation in any recreational sports activity is voluntary. Longwood University is not responsible for any injury that may occur to individuals participating in any recreational sports activity.

SAMPLE HISTORY

Signs and symptoms: _____

Allergies: _____

Medications: _____

Pertinent medical history: _____

Last food or drink: _____

Events leading up to the incident/accident: _____

DESCRIPTION OF THE ACCIDENT

How did the accident happen? What was the student/participant doing? List any unsafe acts and/or unsafe conditions that existed. Specify a tool, machine, or equipment, if involved. How could the accident have been prevented? Attach a separate sheet if needed.

WITNESS INFORMATION:

Witness Name: _____ Witness Phone Number: (_____) _____ - _____

Witness Statement: _____

ADMINISTRATOR REVIEW

Name: _____ Review Date: ____/____/____
Notes: _____

FOLLOW UP REPORT

Attempt #1	Date: ____/____/____	Caller Signature: _____
<input type="checkbox"/> Left Message – VM/Machine	<input type="checkbox"/> Left Message – Person	<input type="checkbox"/> Spoke w/ Injured Party <input type="checkbox"/> No Answer
Attempt #2	Date: ____/____/____	Caller Signature: _____
<input type="checkbox"/> Left Message – VM/Machine	<input type="checkbox"/> Left Message – Person	<input type="checkbox"/> Spoke w/ Injured Party <input type="checkbox"/> No Answer

STATUS OF INJURED PERSON: (Injured party's condition, diagnosis, treatment)

Caller Signature: _____ Date: ____/____/____

<input type="checkbox"/> The injured person is fine. No complications.	Please rate your satisfaction in our staff response (if applicable): 1 2 3 4 5 n/a Poor Excellent
<input type="checkbox"/> Status is unknown. Unable to contact injured party.	
<input type="checkbox"/> The injury was serious enough to require additional medical attention. The injury was diagnosed as: _____	

ADDITIONAL NOTES: _____

Incident Report*

Campus Recreation Incident Report Form

Date of Report/Incident: _____ Time of Incident: _____ AM PM

Personal Data (student/guest info.)

Name: _____ Age: _____ Gender: Male Female

Address: _____ City _____ State _____ Zip _____

Phone Number(s): Home: _____ Work: _____

Family Contact (Name and Phone number): _____

DOB: ____/____/____ Student ID# _____

Name: _____ Age: _____ Gender: Male Female

Address: _____ City _____ State _____ Zip _____

Phone Number(s): Home: _____ Work: _____

Family Contact (Name and Phone number): _____

DOB: ____/____/____ Student ID# _____

Incident Data

Location of Incident: _____

Description of Incident: _____

Did an injury occur? Yes No

If yes, you must also fill out an accident report to attach to this form

Did the person return to activity? Yes No

Witnesses

1. Name: _____ Phone Number: _____

Address: _____ City _____ State _____ Zip _____

Witness description of incident: _____

2. Name: _____ Phone Number: _____

Address: _____ City _____ State _____ Zip _____

Witness description of incident: _____

Facility Data

Number of employees on duty at time of incident: _____

Number of patrons in facility/area at time of incident: _____

Intramurals: Weather condition at time of incident: _____

Pool: Water condition at time of incident: _____

Pool: Deck condition at time of incident: _____

Name(s) of staff involved in incident: _____

Report Prepared By:

Name: _____ Position: _____

Signature: _____ Date: _____

*This must be filled out and turned in to the Campus Recreation office by the safety officer within 1 business day of an incident taking place on field, while traveling, or in a club activity.

Financial Policies:

Sport Clubs file formal requests for funds to the Executive Board of the Sport Club Council. This takes place in the spring semester proceeding the academic year of use. The budget must be specific and submitted the packet given by the SCC executives. The allocation amounts are based on the following criteria:

1. Earned Club Cup Points (see later in manual)
2. Plans for the current/upcoming year (Need-Based)
3. Current status of the club and compliance with university policies

Sport Club Financial Accounts:

Sport Club Council

- This account is allocated to you from SCC.
- It can be used for any officials' fees, travel, equipment, tournament fees, etc.
- All items purchased must stay within the club.
- No more than 50% of the amount given is allowed to be purchased on equipment.
- An officer of the club must fill out the SCC Payment form* and turn it in with your receipts to the Campus Recreation office to use this money. It takes 3-4 weeks to process a check.
 - If you or a teammate are getting reimbursed make sure you have a receipt that has your name on it and shows that you paid for it (proof of purchase). It's best to ask the SCC Treasurer or the SCC Advisor if the purchase is allowed to be reimbursed before making a payment up front.
 - If requesting a check to be mailed in (equipment, league dues, etc.) you must call the company for an invoice and turn in with the payment form.

See SCC payment for and Authorization forms on the following 2 pages

Agency Account

- Sport Clubs have the authority to open an agency account (or you may already have one). The money in this account comes from dues or fundraisers that the club has collected and can be spent on any activities of the club. This money stays with the club into the next year if it is not spent. More information can be found on the SGA website: <http://www.longwoodsga.com/orgaccounts>
- Examples of items purchased from this account are spirit wear, individualized gear, equipment that will not stay with the team, but rather the individual.
- To use your agency account, you will complete a Banner Payment Request form and turn into the Campus Recreation office with your invoice or receipt.
- DETAILED INFORMATION and examples-Will be given at SCC Treasurer's meeting.

Date Received by office _____

SCC Payment Form

- There is a 3-4 week process to get a check. Turn this form in with your Invoice or Receipt to the Campus Rec office (304 Health and Fitness Center).
- It's best to check with the SCC Treasurer or Advisor before purchasing something up front.
- This account can be used for equipment, uniforms, travel, gas reimbursements, etc.
- This account cannot be used for anything that is not being kept as a team such as Sweatshirts, t-shirts, individualized gear, etc.

Today's Date: _____ Date Check is needed: _____

Name (company or person) check is made out for: _____

Address for check (even for check pick up we need this):

Amount for check to be made out for: _____

Description of Purchase: _____

- Reimbursement
- Student Activity
- Registration
- Officials

- Goods/Services/Equipment
- Membership/ Subscription
- Officiating Services
- Other

Name of Club: _____

Officer authorizing invoice (print name): _____

Officer authorizing invoice (Signature): _____

Email (we will contact you when check is ready): _____

Should the check be:

- Picked up by officer of club (at Campus Recreation Office)
- Mailed to address indicated above

Company Tax id number if applicable: _____

****If this check is being made to individual not associated with the University please fill out the following information (otherwise disregard):**

For Reimbursements:

Email (person being reimbursed): _____

Phone Number (person being reimbursed): _____

*Please note that the accounts payable office will contact this individual to follow up on more information (social security number).

For Individual Services (coaching, officiating, etc): An independent contractor form will also be needed.



**Student Activity Fees and Agency
Signature Authorization Form**

Fiscal Year _____

The following individuals are authorized to sign payment request packet and approve the disbursement of funds (via Banner payment request form) against the Student Activity and/or Agency Fund referenced below.

Printed Student Activity Account Title

Account #

Printed Agency Fund Title (if applicable)

Fund #

ADVISOR Printed Name

Signature/Date

Phone #

Email

PRESIDENT Printed Name

Signature/Date

Phone #

Email

TREASURER Printed Name

Signature/Date

Phone #

Email

Printed Name

Signature/Date

Phone #

Email

Printed Name

Signature/Date

Phone #

Email

Please complete and return to SCC Executive Treasurer or SCC Advisor

Equipment and Water Cooler Check Out:

What equipment can the Sport Club check out for practice? Water coolers, hurdles, ladder, and cones.

Where are they located? They are all located behind the carpeted area right as you walk in the Health and Fitness Center.

To check out: Check one out by going to the front desk of the fitness center during open hours. The staff will open up the necessary locks to get the equipment. You must print your name, sign your name, and write your club team name on the checkout sheet.

Where to fill up your water cooler? Fill up water with sink there or in the back equipment room. Get ice from the machine in equipment room. Take to your practice.

What can be put in them? Water and Ice. NO Gatorade or other substances allowed.

Return of Coolers: Make sure to return your cooler the same day/night. Someone on your team MUST clean them. Directions are on the coolers as well as posted above the sink area. To dry you must leave it above the sink on the rack. Then go and tell the staff member at the front desk that you have cleaned and returned it. Whoever returns it will sign their name next to the same line for your team member that signed it out.

What if the building isn't open? Return it ASAP the next day and follow the same process above.

Who will lock up of the coolers and equipment? The Campus recreation staff will be responsible for locking the coolers and lids once they are dried. Please check at the end of each night to see if any cooler need to be put away. Keys are on the clip board.

Water Cooler Cleaning

Before filling with safe water, use these steps to clean and sanitize water storage containers:

- 1) Use Spray Bottle (Sport Club) to Sanitize the container and lid with a solution
 - a) This is filled with a bleach ratio (made by mixing 1 teaspoon of unscented liquid household chlorine bleach in one quart of water).
- 2) Cover the container and lid so that the sanitizing bleach solution touches all inside surfaces of the container and lid.
- 3) Wait at least 10 minutes and then rise the sanitizing solution out of the container.
- 4) Let the empty sanitized container air-dry before use

Club Sports

Club Cup 2022-2023

The Club Cup will give clubs the opportunity to earn points based on compliance, interaction between clubs, competing, and fundraising. The points earned will determine money allocated to clubs for the following academic year. The points will also determine our Club Cup winner, who will receive a first choice in practice times and receive a recommendation for any club awards available on campus.

CLUB SPORT FUNDING (ACP and club to club interaction):

Club Sports Funding is distributed to Club Sports according to each individual club's fulfillment of the Administrative Compliance Program (ACP) requirements and club to club interaction opportunities. Points will be awarded to teams as outlined below. Approximately sixty percent (60%) of the Annual Club Sports Allocation Funds will be distributed in accordance with the ACP. The total dollars available for allocation will be divided by the cumulative number of points earned by all clubs throughout the academic year. This method will determine a dollar value to be assigned to each point. Each team's earned points will then be multiplied by this value to determine the funding to be allocated to each team upon completion of the 2022-2023 academic year. The rest of the budget will be distributed based on NEEDS-Based Funding.

Club Cup Points Overview (yellow highlighted areas are required):

- 1. Lancer Link Registration** **5 points each semester**
Each semester, your club must [register via lancer link](#). Fall Deadline is **September 23rd or 30th (Tentative)**. Clubs who do not register become inactive for the semester. Spring Deadline is **February 10th (Tentative)**.
- 2. Hazing Prevention Week : TBA** **15 points max**
Part 1: Required Hazing Curriculum: 100% of your club's returning executive board members and safety officers must complete the hazing prevention curriculum by September 30th or within two weeks of taking office if joining after October 1. This will course will be taken each year. **Worth 5 points**
Part 2: Required Hazing Curriculum: All new members of your club must complete the hazing prevention curriculum by September 30th or within two weeks of completing the waiver if joining after October 1. A member will only take this course once. **Worth 5 points**
Part 3: Hazing Prevention Week Events (Monday through Friday). Some events may be mandatory. **Worth 5 points** to be awarded and will be determined by SCC Exec.
- 3. Waivers:** **2 points max**
Clubs must submit team waivers via Lancer link by September 30th to receive full credit.
Waivers: must have 8 participants minimum.
If not completed by the dates listed, the club is still responsible for submitting waivers, but will not receive point credit. Each person who wants to participate in your club in any form (tryouts, practice, travel, etc.) must fill out the waiver on Lancer Link (log in to Lancer Link, go to Sport Club Council, click on "Forms", then "Participation and Release of Liability Agreement" waiver) before taking part in any activity (if under the age of 18, parents must sign a paper form (on Campus Recreation's website), which needs to be turned in to the Campus Recreation office).
- 4. Membership Bonus:** **10 Points max**
Clubs with membership 10-19 participants = 2 point; 20-29 participants= 4 points, 30-39 participants =6 points, 40-49 participants = 8 points, 50 or more participants = 10 points.

Membership will be determined by comparing waivers and roster numbers at the end of the year. Must be submitted by March 31st.

5. **Meeting Attendance:** **2 points/meeting**
There will be 4 Sport Club Council Meetings per semester, which inform Club Officers about current issues, update them on current events, and notify them of important upcoming dates.
Each club is responsible for having an officer present at every meeting. Club Officers must sign-in and remain until the end of each meeting in order to receive credit for attendance. Officers unable to attend for any reason will forgo that meeting's points. Clubs will receive 2 points/meeting if TWO officers attend; 1 points/meeting if ONE officer attends; **-2 points/meeting if 0 officers attend.** *If meeting is made up within 1 week, the team will get 0 points.*

6. **CPR/AED/First Aid:** **2 points/CPR/AED/FA cert**
Maximum: 4 points
In case an emergency occurs during a club event, each club must have two CPR/AED/First Aid certified members who regularly attend practices and games, these members will be considered Safety Officers and must attend the Safety Officers meeting described below before the team can practice. Officers who complete this class and turn in a copy of their certifications by September 12th on Lancer Link or email to Aaron to receive 2 allocation points per member. Clubs will also not be allowed to practice/travel after this date without 2 certified members. Clubs who have 4 members or less are allowed to continue practice with 1 safety officer.

7. **Safety Officer Meeting** **2 points per person**
Maximum: 4 points
Prior to practicing, at least 1 of the 2 CPR/AED/First Aid certified members must attend a Safety Officer meetings. By September 16th, both members need to have been to one meeting or made it up. Clubs will also not be allowed to practice/travel after this date without 2 certified members who have also attended the meeting.

8. **Travel:** **2 points per travel form**
20 points maximum per semester (#8, #9, and #10 combined)
Some clubs are more expensive by nature. In order to account for those teams that are more competitive and often obtain a large amount of travel expenses, clubs may receive points for completing their travel paperwork. Clubs can receive allocation points for submitting their Travel Request Form at least 1-2 weeks (or 1 month pending the travel distance) prior to the travel date. Forms must be filled out completely, accurately and on time in order to receive credit. All travel must be approved by SCC and the Campus Recreation office.

9. **Travel Competition:** **1 point/ Local & State Competition**
3 points/ Qualifying Regional Competition
5 points/ Qualifying National Competition
Some clubs are more competitive. In order to account for those teams that are more competitive and often represent Longwood at higher levels, clubs may receive allocation points for competing at a high level. This will be accounted for in the travel request form, which must be submitted in order to receive points.

10. **Travel Follow-Up:** **1 point per follow-up form**
In order for the Sport Clubs office to stay up-to date on the results of competition and travel, clubs are required to fill out a or travel follow-up (After Travel Form). Within 1 business day of returning from travel, clubs must

report their safe arrival, trip highlights, and any other important information in the After Travel Form. This is to be done on Lancer Link. **If not done within 3 business days, teams will receive -1 point.**

11. **Home Events:**

Max 10 points

(2 point per game or 4 points per tournament)*

In order for the Sport Clubs office to staff club games, clubs are required to send in their Facility Requests via Lancer Link. Clubs must complete their forms 7 days in advance (more is preferred) or they will not count for points. **1 scrimmage per semester allowed to be counted for points. A tournament is when you play 2 different teams and they play each other or more*

12. **Volunteer Hours:**

Earn up to 20 points*

Involvement in community service opportunities/volunteer hours can provide an excellent learning experience for a club and its members. Service helps create a positive image for your club as well as the Sport Clubs program. Proof of service hours required by submitting a picture on Lancer Link and list who attended. 5 points per every 2 hours of service (75% of club). Hours will be done as a team (can be split up in 2-3 groups if needed). Additional points can be obtained for additional service events with the same ratios.

13. **Fundraising**

1 point for every 100 dollars in dues/fundraisers (max of \$2000/20 points)

We encourage clubs to fundraise money on their own to become self-sufficient. To earn credit, you must submit funds (dues, fundraiser money, etc.) into an agency account on campus and send in a copy of your receipt via Lancer Link.

14. **Club Cup Events**

Earn up to 5 points per event

Max 30 points

The Sport Club Council will come up with 3 events per semester to encourage interaction between clubs and have competitions. Some of these will take place at our meetings while some will be already scheduled events on campus. Make sure to sign in your team at these events. To receive credit, you must have the recommended number of people given as each event comes up. **SCC Executives may add an additional event as they see fit.*

15. **Attending other clubs fundraisers and events**

Earn 2 points per event Maximum 10 points

We want to encourage you and your club to attend other clubs home games and fundraisers. You will earn 2 points per game or fundraiser that your team attends. To get credit, you must have 1/3 of your club in attendance, take a picture and upload on Lancer Link. These pictures will also go on our Facebook page.

16. **Social Media Posts**

Earn up to 10 points

Earn points by following Longwood SCC Instagram profile, liking their posts/stories, and sending a list of the 10 people who liked it to the designated executive board member by the last Monthly meeting. For each member who follows the Instagram profile, you will earn 1 point.

17. **Intramural Sports**

Earn up to 10 points

Your team can earn points by signing up and playing in an intramural league (one day tournaments excluded). 2.5 points per league.

18. Additions to Club Cup Points system

With a 4/5 vote from the SCC executive board, they can make additional meetings, activities, events, etc. mandatory and add additional points.

Need-Based Funding

The remaining funds (40%) will be distributed to teams based on "need" as reflected in the projected annual budgets they will create. Since the Sport Clubs program likes to 'help those club who help themselves', fundraising is also a great way to increase revenue for a club. Clubs that put in time to fundraise and generate money on their own will be rewarded with more need based funding. Clubs will not be awarded allocated funds that exceed one third of their overall budget.

Any club who fails to meet with the Sport Club Council or Campus Recreation by the announced deadline to present their budget will forfeit their opportunity to receive need based funding.

NOTE* Clubs will not have access to university funds until the following minimum requirements are completed:

- **Lancer Link Registration**
- **Minimum of 8 Waivers submitted and Club Roster Form on file**
- **2 service hours per persons was completed (for 75% of the club)**
- **At least 1 officer was at every monthly meeting, SCC workshop (if applicable), and fulfilled hazing preventing requirements.**