

By-Laws – 3.6 Logo Merchandise

This committee, subject to conditions and restrictions made by the Elected Officers, shall maintain and market merchandise to the membership. The Board will provide purchasing and pricing guidelines. A Board specified petty cash fund used to transact sales will be held by the Chairperson. The Chairperson shall maintain accurate records of all transactions, including but not limited to sales, the inventory, purchase order receipts, logo related communications and personalized orders. The Chairperson shall submit a report to the Treasurer of all expenses and income on a monthly basis and follow financial procedures as directed by the Board and these By-Laws. The Audit Committee shall conduct an audit and prepare an annual report. Upon request, the Logo Merchandise Chairperson will provide records to the Elected Officers.

