

AAA September Meeting Agenda

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Athletics

- Chris Kusnerick

Financial Report

- Cory Gallivan

Concessions

- Amy–West Concessions update
- Schedule for the year–will schedule volunteers to work during teams' seasons

Events

- Golf Tournament
 - Craig– venue and date finalization

Rolling Hills GC
May 31, 24

Redbird Nation Spiritwear

- Fall Stores are closed. Football closes Tuesday.

Upper Alton Flower Watering

- Thanks to all those who have volunteered. Special thanks to Leslie Rezabek and Kayla Brooks!
- We really really really need volunteers to finish morning duties. Sign up at the sign up genius link below.

Improvements/Future Events/ Ideas

- Amazing Race → OCT 7TH
- Gorilla Car Wash-9/23 and 9/24. Look for volunteer sign up this week on facebook.

<https://www.signupgenius.com/go/70AOE45A5AE2AA5F85-upper>



**ALTON ATHLETIC ASSOCIATION
STATEMENT OF ACTIVITIES**

	7-1-23 to 7-31-23	8-1-22 to 7-31-23	8-1-21 to 7-31-22
REVENUES			
Concessions	-	68,756.76	26,846.58
50/50	-	157.00	477.00
Interest	23.35	172.75	14.78
Donations	-	11,031.26	8,520.42
Music Trivia	-	11,348.00	22,172.02
Golf Tournament	-	19,691.22	22,790.40
Amazing Race	-	-	935.00
Spirit Wear	-	6,837.08	311.00
Other	-	-	-
Total Revenues	23.35	117,994.07	82,067.20
EXPENSES			
Concessions	-	42,373.02	19,130.18
Athletic Grants	-	12,010.97	-
Gift Cards/Awards	-	-	496.39
Bank Charges	-	27.75	81.03
Music Trivia	-	3,173.50	3,075.59
Amazing Race	-	983.90	894.73
Insurance	-	1,942.00	447.00
Senior Roses	104.00	691.50	100.00
Sports Awards	-	1,307.89	418.50
Banners/Photos	-	10,873.85	-
AAA Meet & Greet	-	357.70	-
Golf Tournament	928.65	8,841.00	11,643.02
Spirit Wear	-	8,281.85	1,691.00
Sam's Club membership	-	139.00	45.00
Square Fees	-	740.17	-
Squarespace Inc	-	324.00	-
Donations	-	1,715.00	-
Other	-	200.00	-
P.O. Box	-	156.00	118.00
IL Charity Bureau Fund	-	15.00	-
IL Annual Report	-	10.00	10.00
Total Expenses	1,032.65	94,164.10	38,150.44
Changes in Net Assets	(1,009.30)	23,829.97	43,916.76
Net Assets, Beginning	79,229.68	54,390.41	10,473.65
Net Assets, 7-31-23	78,220.38	78,220.38	54,390.41
Cash	77,620.38		
Petty Cash - Concession Stand Funds	600.00		
Undeposited Funds	-		
Net Assets, 7-31-23	78,220.38		

**ALTON ATHLETIC ASSOCIATION
STATEMENT OF ACTIVITIES**

	8-1-23 to 8-31-23	Fiscal Year-to-Date
REVENUES		
Concessions	613.20	613.20
50/50	-	-
Interest	21.85	21.85
Donations	-	-
Music Trivia	-	-
Golf Tournament	-	-
Amazing Race	-	-
Spirit Wear	-	-
Other	-	-
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Total Revenues	635.05	635.05
EXPENSES		
Concessions	2,481.45	2,481.45
Athletic Grants	5,417.40	5,417.40
Gift Cards/Awards	-	-
Bank Charges	-	-
Music Trivia	-	-
Amazing Race	-	-
Insurance	-	-
Senior Roses		
Sports Awards	-	-
Banners/Photos	-	-
AAA Meet & Greet	276.80	276.80
Golf Tournament	-	-
Spirit Wear	46.95	46.95
Sam's Club membership	-	-
Square Fees	25.60	25.60
Squarespace Inc	-	-
Apple Card Reader	507.88	507.88
Donations	-	-
Other	-	-
P.O. Box	-	-
IL Charity Bureau Fund	-	-
IL Annual Report	-	-
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Total Expenses	8,756.08	8,756.08
Changes in Net Assets	(8,121.03)	(8,121.03)
Net Assets, Beginning	<hr/> 78,220.38	<hr/> 78,220.38
Net Assets, 7-31-23	<hr/> 70,099.35	<hr/> 70,099.35
Cash	69,499.35	
Petty Cash - Concession Stand Funds	600.00	
Undeposited Funds	<hr/> -	
Net Assets, 7-31-23	<hr/> 70,099.35	

AHS ATHLETIC REPORT

September 13th, 2023

Fall Sports

Boys Golf – Participated in Quincy Tourney, Madison County Tourney. Hosted Alton Redbird Tee-Off Tournament. Alex Siatos and Sam Ottwell leading the way

Girls Golf – Alton Invitational was this past weekend. Also have competed in Madison County, Marquette Blast-off and O’Fallon Invite. Addison Kenney leading the way

Boys Soccer – 0-4 in SWC. 0-4 Overall. Lost their own Tourn back in August. At OFallon Tomorrow. JV Boys are in Highland Tourney this week. MCHS game at Public School Stadium Monday.

Girls Tennis – 3-2 on the year. Big cross town win last night vs Marquette Catholic. Host Alton Robert Logan Memorial Invite Saturday September 16th

Girls Volleyball – 1 – 2 in SWC. 6-8-1 Overall. Hosted Alton Invite Varsity Volleyball Tourn this past weekend and took 4th Place. Host the Alton JV Invite this Friday.

Cross Country – Had a great opening XC event at CM Twilight Invite. Will host Alton Invite on September 20th on campus

Football – 1-2 Overall (0-0 in SWC) Fresh-Soph 2-1 overall. Play at home vs. Belleville West this Friday at 7:00pm. Military Night – Folds of Honor Event

Announcements

- Website www.altonathletics.org and Twitter @AltonAthletics
- Fall Awards Night, Monday, November 9th, 2023 at 6:30 pm in Main Gym
- Upcoming Tournaments:
 - JV Alton Girls Volleyball Tourn ... Friday, Sept 15th
 - Robert Logan Memorial Invite ... Saturday, Sept 16th
 - Alton XC Invite ... Wednesday, Sept 20th
 - IHSA Boys Golf Regional ... Tuesday, Sept 26th
 - IHSA Girls Golf Regional ... Thursday, Sept 28th
 - Fresh Alton Girls Volleyball Tourn ... Friday, October 20th