



Eisenhower Athletic Booster Club

A meeting of the Eisenhower Athletic Booster Club Membership was held on Monday, Jan 10, 2022 at 7:00pm in the ECC Room at Eisenhower High School.

Our meeting was called to order by President, Barry Taylor at 7:06 p.m.

Officers Present

President: Barry Taylor

Vice President: Open Position

Secretary: Becky Yeske

Treasurer: Brian Smith

Volunteer Chair: Diane Horecki

Member Chair: Tammy Schutter

Officer's Report

A. President's Report:

1. Superintendent's Council (Barry and Tammy attended)
 - Fairness across schools in UCS about
 - UCS wants to change from Hudl to PixaLot
 - Cameras free but does not provide analysis service
 - Using Livestream for free
 - Robert Monroe may propose to have District pay for Hudl for all 4 high schools.
2. Booster Stickers and Membership cards - Passed out cards to members present.
 - Businesses sign up for membership.
 - Local Businesses bought memberships and have a Booster Sticker in their windows
 - Hang Membership cards are available for all Boosters Members.
 - Some businesses donate a percentage of the purchase towards the Boosters.
 - Member businesses (Booster Sponsors) are listed on the Eisenhower website (<https://eisenhowerathletics.org/>) and listed below.
3. HUDL cameras are in.
 - Mark Electronics and LakePoint Electric helping to install.
 - Cameras installed in the Ike Gym
 - Need UCS District personnel to finalize installation.
4. Blanket Status Blankets (30 Football, 9 Eagle & 7 Eagle 2019)
5. Raising Membership, Blanket & Concession Prices for 2022.
 - Blanket costs have gone up since the original introduction.

- Will be considering raising prices to align with inflation

6. Team Participation requirements for Coaches Requests.

- Main Source of revenue is membership and concessions.
- Brainstorming ideas to determine

B. Vice President:

Poker Charity Events

Poker Charity Events dates have changed.

- February 28 - March 3, 2022 TBD- Boys LaCrosse, Girls Tennis, Baseball, Softball
- March 4 - March 7, 2022 (Golf)
- August 24 - 28, 2022
- October 24 - 28, 2022

Poker – 4 events per year

1. *Current Rotation Schedule: Teams could do 1 every 5 years.*
2. ***Proposed: Each Team receives a poker event day (6 shifts per event).***
3. Golf will retain their March 4-7th, 2022 as the last team in the rotation
4. **Vote by the general membership for New Rotation Schedule**
 - **Vote Results: 11-0 Change passed.**
5. Eisenhower and Utica Boys LaCrosse (Club Sport) have merged.
 - Membership agreed to let the team to participate in the Poker Events.
 - Same rules will apply: Volunteers for an Eisenhower Poker Event will need to be Eisenhower Booster Member.

C. Secretary:

Please like us on all our Social Media accounts for all the latest communications.

Remind.com: <http://rmd.me/b?rid=471967> (see attachment)

Athletics website: <https://eisenhowerathletics.org/>

Facebook: <https://www.facebook.com/eisenhowerathletics/>

Twitter: <https://twitter.com/ClubEisenhower>

D. Treasurer:

See below for updated Treasurer's Report

E. Membership Chair:

See attached spreadsheet for percentage breakdown among sports.

164 members year to date.

- Link for Membership Roster to check volunteer/meeting credits:
https://drive.google.com/file/d/19_9gEEWPigF6ELNC5-k18mjZfk2RCKuM/view?usp=sharing

Please see Tammy Schutter or a Board Member to become a member or go to website and purchase online: <https://eisenhowerathletics.org/main/otherbooster/id/50887000>.

1. 2 types of membership:
 - Standard for \$20
 - VIP for \$75 comes with a discounted IKE blanket.

F. Volunteer Chair:

Need Volunteers for Culver's and Girls & Boys Basketball.

Signup Genius links have been created and can be found on <https://eisenhowerathletics.org/>

Committee Reports

Fundraising Events

1. "Night at the Races" Fundraiser (Need new Chairperson)

New Date: March 12, 2022 at 6 pm at the Washington Lions Club, Save the Date!

2. New Culver's Dates! Jan-20-2022 and Feb-17-2022.

Culvers Restaurant Night Out from 4-8 pm. Anyone that drives through or dines in during this time, Boosters gets 5% of total sales. NHS students can volunteer for NHS hours and volunteer credit for Athletic Booster Club Scholarship eligibility.

3. Remember to use www.IkeBoosterShopping.com when shopping Amazon Athletic Boosters receives referral fee for any sales made (% of sales) or set up your AmazonSmile to Eisenhower Booster Club.

4. Kroger Rewards – Please click <https://eisenhowerathletics.org/siteRepository/18006/userfiles/IKE-Athletic-Booster-Club-Kroger-Rewards-Instructions.pdf> for Signup details when Krogering, Athletic Boosters receives a reward for any sales made (% of sales)

5. Member Businesses

- Show your new membership card when at the following businesses at Athletic Boosters receives a reward for any sales made.
 - Hamlin Pub (25 mile and Van Dyke)
 - Detroit Grill House (25 mile & Shelby)
 - Buff City Soap Company (Hall Rd between Hayes and Schoenherr)
- Mark's Electronics installed our new HUDL camera for free. Please use them for any services you're seeking.
<https://www.markelectronics.net>
- Lakepointe Electric ran a new electric line for new HUDL camera. Please use them for all of your electrical needs.
<https://www.mylakepointelectric.com>
- 1 Time Epoxy, new shower floor in the locker room for Hockey.
<http://www.1timeepoxy.com>
- If you know a business that would like to donate or become a sponsor with the Booster Club please let us know.

AD and Administration Reports – Sport Updates/Coaches Requests:

Coaches and AD were not present.

Old Business

- Eisenhower Athletics Website: <https://eisenhowerathletics.org/>
- All Prior Meeting minutes: <https://eisenhowerathletics.org/main/minutes>
 - Please review minutes from the month prior for approval at start of current month's meeting

New Business

Board Positions Open –

Nominations will be accepted anytime.

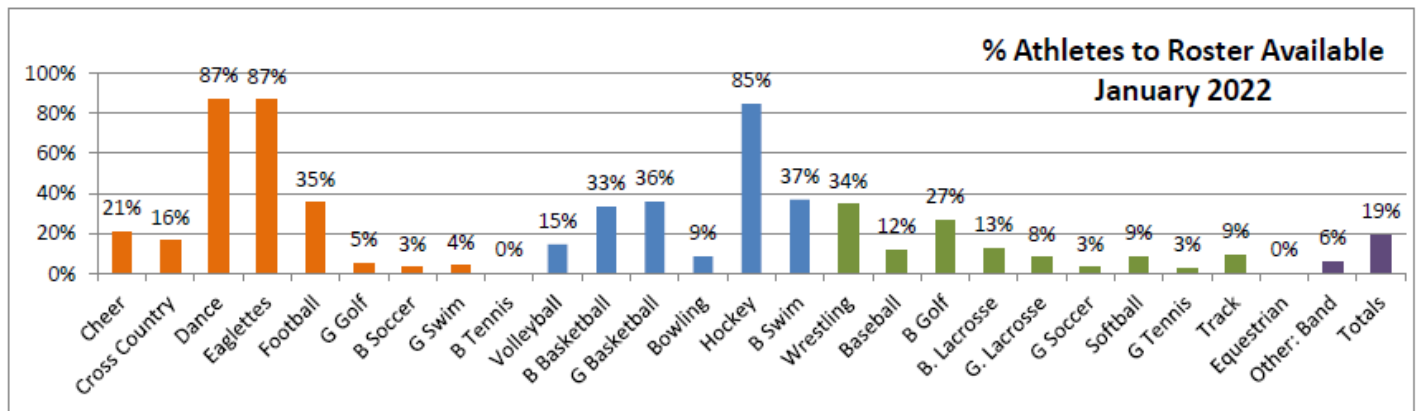
Any New board members are required to do a UCS background check

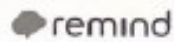
1 year Position 2021-2022

- Vice President: Open

Round Table

Next General Membership Meeting is scheduled for: Monday, February 14, 2022.





10-10-2020

Sign up for important updates from D. Horecki and Mrs. Lisa Smith.

Get information for Eisenhower High School right on your phone—not on handouts.

Pick a way to receive messages for Eisenhower Athletic Booster Club:

A If you have a smartphone, get push notifications.

On your iPhone or Android phone, open your web browser and go to the following link:

rmdl.at/64h4c9

Follow the instructions to sign up for Remind. You'll be prompted to download the mobile app.



B If you don't have a smartphone, get text notifications.

Text the message #64h4c9 to the number 81010.

If you're having trouble with 81010, try texting #64h4c9 to (248) 555-5555.

* Send instant message when ready



Don't have a mobile phone? Go to rmdl.at/64h4c9 on a desktop computer to sign up for email notifications.

Utica Eisenhower Athletic Booster Club 2021 - 2022 Fiscal Year (July '21 - June '22) December 2021 month-ending Report Bank Account Summary

<u>Account</u>	<u>Balance</u>
Club Checking	\$10,605.43
Club Savings	\$20,250.58
Charitable Gaming Checking (not available for general funding purposes)	\$10,017.94
TOTAL BANK ACCOUNT BALANCES	\$40,873.95

Utica Eisenhower Athletic Booster Club
2021 - 2022 Fiscal Year (July '21 - June '22)

December 2021 month-ending Report

Cash Inflows Summary

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
MEMBERSHIP REVENUE			
Jul-21	Club Checking	Membership	\$442.03
Aug-21	Club Checking	Membership	\$3,798.73
Sep-21	Club Checking	Membership	\$562.90
Oct-21	Club Checking	Membership	\$38.24
Nov-21	Club Checking	Membership	\$1,348.25
Dec-21	Club Checking	Membership	\$1,167.16
YTD INFLOWS			\$7,357.31
CONCESSIONS and RELATED			
Aug-21	Club Checking	Concession revenue	\$1,241.50
Sep-21	Club Checking	Concession revenue	\$10,164.76
Oct-21	Club Checking	Concession revenue	\$8,399.00
Nov-21	Club Checking	Concession revenue	\$3,062.30
Dec-21	Club Checking	Concession revenue	\$773.00
YTD INFLOWS			\$23,640.56
GENERAL ACCOUNT TRANSFERS			
YTD INFLOWS			\$0.00
GENERAL FUNDRAISING			
Aug-21	Club Checking	Amazon Smile	\$25.60
Aug-21	Club Checking	Kroger Rewards	\$320.88
Aug-21	Club Checking	Culvers Fundraiser	\$150.00
Nov-21	Club Checking	Amazon Smile	\$35.89
YTD INFLOWS			\$532.37
Night at the Races			
YTD INFLOWS			\$0.00
BANK ACCOUNT RELATED			
Jul-21	Club Savings	Interest Payment	\$0.19
Aug-21	Club Savings	Interest Payment	\$0.19
Sep-21	Club Savings	Interest Payment	\$0.16
Oct-21	Club Savings	Interest Payment	\$0.16
Nov-21	Club Savings	Interest Payment	\$0.18
Dec-21	Club Savings	Interest Payment	\$0.17
YTD INFLOWS			\$1.05
TOTAL YTD INFLOWS			\$31,531.29

Utica Eisenhower Athletic Booster Club
2021 - 2022 Fiscal Year (July '21 - June '22)
December 2021 month-ending Report
Cash Outflows Summary

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
MISCELLANEOUS EXPENSES			
Aug-21	Club Checking	Jersey Girl - apparel for new board members	(\$379.00)
Aug-21	Club Checking	MiCGA membership	(\$300.00)
Aug-21	Club Checking	Sam's Club membership renewal	(\$100.00)
Oct-21	Club Checking	Macomb Graphics - Signage	(\$175.00)
Nov-21	Club Checking	Ink for printer	(\$99.62)
Nov-21	Club Checking	Advertising and Graphics	(\$80.21)
Nov-21	Club Checking	C-Net - club email	(\$144.00)
YTD OUTFLOWS			(\$1,277.83)
INSURANCE and ACCOUNTING EXPENSES			
Jul-21	Club Checking	Guideone Mutual for Club Insurance	(\$230.08)
Aug-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Aug-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Sep-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Oct-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Nov-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Dec-21	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
YTD OUTFLOWS			(\$2,302.48)
SCHOLARSHIPS and OTHER STUDENT FUNDING			
Jul-21	Club Checking	Scholarship check for Garret Gambaro	(\$500.00)
Jul-21	Club Checking	Scholarship check for Kyle Bergler	(\$500.00)
Aug-21	Club Checking	Scholarship check for Allison Horecki	(\$500.00)
Aug-21	Club Checking	Scholarship check for Matt Peeligrino	(\$500.00)
Aug-21	Club Checking	Scholarship check for Rachel Horecki	(\$500.00)
Aug-21	Club Checking	Scholarship check for Samantha Boeskool	(\$500.00)
YTD OUTFLOWS			(\$3,000.00)
BANK FEES			
YTD OUTFLOWS			\$0.00

Continued on next page.

CONCESSIONS and RELATED

	Aug-21	Club Savings	Start up cash							\$990.00)
	Aug-21	Club Checking	Sam's Club - concessions supplies							(\$2,114.24)
	Aug-21	Club Checking	U-Haul - concessions supplies							(\$29.46)
	Aug-21	Club Checking	Jet's Pizza - concessions supplies							(\$119.50)
	Aug-21	Club Checking	Diane Horecki - concessions reimbursement							(\$995.98)
	Sep-21	Club Savings	Start up cash							(\$815.00)
	Sep-21	Club Checking	Sam's Club - concessions supplies							(\$4,908.26)
	Sep-21	Club Checking	U-Haul - concessions supplies							(\$14.93)
	Sep-21	Club Checking	Jet's Pizza - concessions supplies							(\$1,436.50)
	Sep-21	Club Checking	Diane Horecki - concessions reimbursement							(\$817.54)
	Sep-21	Club Checking	Kroger - propane							(\$21.19)
	Oct-21	Club Checking	Jet's Pizza - concessions supplies							(\$1,516.52)
	Oct-21	Club Checking	Sam's Club - concessions supplies							(\$537.81)
	Oct-21	Club Checking	Coffe Machine							(\$307.39)
	Oct-21	Club Checking	Gordon's Food Service							(\$216.90)
	Oct-21	Club Checking	Diane Horecki - concessions reimbursement							(\$287.86)
	Nov-21	Club Checking	Diane Horecki - concessions reimbursement							(\$133.47)
	Dec-21	Club Checking	Sam's Club - concessions supplies							(\$67.28)
	Dec-21	Club Checking	Jet's Pizza - concessions supplies							(\$185.99)

YTD OUTFLOWS	(\$15,515.82)
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Night at the Races

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YTD OUTFLOWS	\$0.00
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TROPHIES and AWARDS

Jul-21	Club Checking	Boys Lacrosse - End of season trophies							(\$120.00)
Oct-21	Club Checking	All-State Awards							(\$796.00)
Nov-21	Club Checking	Volleyball - End of season trophies							(\$135.00)
Nov-21	Club Checking	Boy's Cross Country - End of season trophies							(\$255.00)
Nov-21	Club Checking	Men's Tennis - End of season trophies							(\$153.00)

YTD OUTFLOWS	(\$1,459.00)
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EQUIPMENT / BANNERS / SIGNS / WORK for SPORTS

[illegible]

YTD OUTFLOWS	(\$8,883.57)
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GENERAL BANKING

[illegible]

YTD OUTFLOWS	\$0.00
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TOTAL YTD OUTFLOWS	(\$32,438.70)
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Utica Eisenhower Athletic Booster Club
2021 - 2022 Fiscal Year (July '21 - June '22)

December 2021 month-ending Report

Charitable Gaming Summary

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
OUTFLOWS			
Jul-21	Charitable Gaming	State of Michigan - poker event	(\$200.00)
Aug-21	Charitable Gaming	State of Michigan - poker event	(\$200.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$200.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$50.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$150.00)
Dec-21	Charitable Gaming	State of Michigan - poker event	(\$250.00)
YTD OUTFLOWS			(\$1,050.00)
INFLOWS			
Dec-21	Charitable Gaming	December Poker Event deposit	\$1,304.00
Dec-21	Charitable Gaming	December Poker Event deposit	\$957.00
Dec-21	Charitable Gaming	December Poker Event deposit	\$1,869.00
YTD INFLOWS			\$4,130.00

PNC Bank	Club Checking Account			
Date	Check No.	Amount	Balance	
Account #xx-xxxx-1418			9,215.99	AS OF 7/1/2021
7/1/2021	ACH Credit	72.52	9,288.51	Square - memberships
7/2/2021	5366	(77.00)	9,211.51	Highest Honor - IBV06011 - Boys Tennis
7/6/2021	5357	(500.00)	8,711.51	Scholarship - Garret Gombaro
7/6/2021	ACH Debit	(230.08)	8,481.43	Guideone Mutual Insurance
7/12/2021	ACH Credit	72.52	8,553.95	Square - memberships
7/20/2021	5362	(500.00)	8,053.95	Scholarship - Kyle Bergler
7/22/2021	Deposit	49.90	8,103.85	
7/28/2021	ACH Credit	19.12	8,122.97	Square - memberships
7/30/2021	ACH Credit	217.87	8,340.84	Square - memberships
7/30/2021	Deposit	60.00	8,400.84	
7/30/2021			8,400.84	Account Balance on July 30, 2021 bank statement
8/3/2021	ACH Debit	(345.40)	8,055.44	Guideone Mutual Insurance
8/4/2021	5367	(379.00)	7,676.44	Jersey Girl Apparel - new board members
8/6/2021	Debit Card	(100.00)	7,576.44	Sam's Club renewal
8/9/2021	ACH Credit	320.49	7,896.93	Square - memberships
8/10/2021	ACH Credit	91.64	7,988.57	Square - memberships
8/10/2021	5358	(500.00)	7,488.57	Scholarship - Allison Horecki
8/11/2021	Debit Card	(29.46)	7,459.11	U-Haul - propane for concession
8/13/2021	ACH Credit	208.16	7,667.27	Square - memberships
8/13/2021	Deposit	145.00	7,812.27	
8/16/2021	ACH Credit	1,205.80	9,018.07	Square - memberships
8/16/2021	ACH Credit	135.33	9,153.40	Square - memberships
8/16/2021	ACH Credit	25.60	9,179.00	Amazon Smile
8/18/2021	Deposit	150.00	9,329.00	Culvers Fundraiser
8/18/2021	Deposit	320.88	9,649.88	Kroger Reward
8/18/2021	Deposit	360.00	10,009.88	Memberships
8/18/2021	ACH Credit	72.95	10,082.83	Square - memberships
8/18/2021	5369	(300.00)	9,782.83	MiCGA Membership
8/18/2021	5370	(995.98)	8,786.85	Diane Horecki - concessions reimbursment
8/18/2021	Debit Card	(84.78)	8,702.07	Sam's Club - concessions supplies
8/19/2021	Deposit	155.00	8,857.07	
8/19/2021	ACH Credit	921.59	9,778.66	Square - memberships
8/20/2021	ACH Credit	19.12	9,797.78	Square - memberships
8/23/2021	ATM Credit	24.80	9,822.58	Sam's Club - concessions supplies
8/23/2021	ACH Credit	145.04	9,967.62	Square - memberships
8/23/2021	ACH Credit	19.12	9,986.74	Square - memberships
8/24/2021	ACH Credit	19.12	10,005.86	Square - memberships
8/24/2021	ACH Debit	(345.40)	9,660.46	Guideone Mutual Insurance
8/25/2021	ACH Credit	72.52	9,732.98	Square - memberships
8/25/2021	Debit Card	(1,427.72)	8,305.26	Sam's Club - concessions supplies
8/26/2021	ACH Credit	72.52	8,377.78	Square - memberships
8/26/2021	5368	(500.00)	7,877.78	Scholarship - Matt Pelligrino
8/26/2021	Debit Card	(36.00)	7,841.78	Jet's Pizza - concessions
8/26/2021	Debit Card	(36.00)	7,805.78	Jet's Pizza - concessions
8/27/2021	Deposit	1,241.50	9,047.28	Concessions revenue
8/27/2021	Debit Card	(89.76)	8,957.52	Sam's Club - concessions supplies
8/27/2021	Debit Card	(126.94)	8,830.58	Sam's Club - concessions supplies
8/27/2021	5359	(500.00)	8,330.58	Scholarship - Rachel Horecki
8/30/2021	ACH Credit	72.52	8,403.10	Square - memberships
8/30/2021	5371	(500.00)	7,903.10	Scholarship - Samantha Boeskool
8/30/2021	Debit Card	(195.18)	7,707.92	Sam's Club - concessions supplies
8/30/2021	Debit Card	(214.66)	7,493.26	Sam's Club - concessions supplies
8/31/2021	ACH Credit	62.81	7,556.07	Square - memberships
8/31/2021	Debit Card	(47.50)	7,508.57	Jet's Pizza - concessions
8/31/2021			7,508.57	Account Balance on August 31, 2021 bank statement

9/1/2021	Debit Card	(249.54)	7,259.03	Sam's Club - concessions supplies
9/1/2021	Deit Card	(31.00)	7,228.03	Jet's Pizza - concessions
9/3/2021	Debit Card	(184.00)	7,044.03	Jet's Pizza - concessions
9/3/2021	Debit Card	(87.00)	6,957.03	Jet's Pizza - concessions
9/3/2021	Deposit	2,247.31	9,204.34	Concessions revenue
9/3/2021	ACH Credit	19.12	9,223.46	Square - memberships
9/3/2021	5373	(124.01)	9,099.45	Diane Horecki - concessions reimbursment
9/7/2021	ACH Credit	398.74	9,498.19	Square - memberships
9/7/2021	Debit Card	(836.00)	8,662.19	Sam's Club - concessions supplies
9/7/2021	Debit Card	(99.24)	8,562.95	Sam's Club - concessions supplies
9/7/2021	ACH Credit	72.52	8,635.47	Square - memberships
9/8/2021	Debit Card	(263.48)	8,371.99	Sam's Club - concessions supplies
9/9/2021	Debit Card	(36.00)	8,335.99	Jet's Pizza - concessions
9/9/2021	Debit Card	(22.00)	8,313.99	Jet's Pizza - concessions
9/9/2021	Debit Card	(38.16)	8,275.83	Sam's Club - concessions supplies
9/9/2021	Debit Card	(33.00)	8,242.83	Jet's Pizza - concessions
9/10/2021	Deposit	1,371.70	9,614.53	Concessions revenue
9/10/2021	Deposit	150.00	9,764.53	
9/10/2021	Debit Card	(65.00)	9,699.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(35.00)	9,664.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(43.00)	9,621.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(24.00)	9,597.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(38.00)	9,559.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(22.00)	9,537.53	Jet's Pizza - concessions
9/10/2021	Debit Card	(33.00)	9,504.53	Jet's Pizza - concessions
9/10/2021	Withdrawal	(50.00)	9,454.53	
9/13/2021	ACH Credit	72.52	9,527.05	Square - memberships
9/13/2021	Debit Card	(227.70)	9,299.35	Sam's Club - concessions supplies
9/16/2021	Debit Card	(112.20)	9,187.15	Sam's Club - concessions supplies
9/16/2021	Debit Card	(134.64)	9,052.51	Sam's Club - concessions supplies
9/17/2021	Debit Card	(261.74)	8,790.77	Sam's Club - concessions supplies
9/17/2021	Debit Card	(256.40)	8,534.37	Sam's Club - concessions supplies
9/20/2021	Debit Card	(267.00)	8,267.37	Jet's Pizza - concessions
9/20/2021	Debit Card	(179.00)	8,088.37	Jet's Pizza - concessions
9/20/2021	Debit Card	(14.93)	8,073.44	U-Haul - propane for concession
9/20/2021	Debit Card	(21.19)	8,052.25	Kroger - Propane
9/20/2021	Debit Card	(264.48)	7,787.77	Sam's Club - concessions supplies
9/20/2021	Debit Card	(23.00)	7,764.77	Jet's Pizza - concessions
9/20/2021	Debit Card	(34.50)	7,730.27	Jet's Pizza - concessions
9/20/2021	Debit Card	(60.36)	7,669.91	Sam's Club - concessions supplies
9/20/2021	Debit Card	(57.48)	7,612.43	Sam's Club - concessions supplies
9/20/2021	Debit Card	(509.08)	7,103.35	Sam's Club - concessions supplies
9/20/2021	5374	(229.79)	6,873.56	Diane Horecki - concessions reimbursment
9/20/2021	Deposit	5,751.75	12,625.31	Concessions revenue
9/21/2021	Debit Card	(220.94)	12,404.37	Sam's Club - concessions supplies
9/21/2021	Debit Card	(173.94)	12,230.43	Sam's Club - concessions supplies
9/21/2021	Debit Card	(75.40)	12,155.03	Sam's Club - concessions supplies
9/21/2021	Debit Card	(54.18)	12,100.85	Sam's Club - concessions supplies
9/21/2021	Debit Card	(50.50)	12,050.35	Jet's Pizza - concessions
9/22/2021	Debit Card	(58.78)	11,991.57	Sam's Club - concessions supplies
9/23/2021	ACH Debit	(345.40)	11,646.17	Guideone Mutual Insurance
9/24/2021	Debit Card	(99.50)	11,546.67	Jet's Pizza - concessions
9/27/2021	Debit Card	(179.01)	11,367.66	Sam's Club - concessions supplies
9/27/2021	Debit Card	(161.13)	11,206.53	Sam's Club - concessions supplies
9/27/2021	Debit Card	(136.26)	11,070.27	Sam's Club - concessions supplies
9/28/2021	Debit Card	(208.84)	10,861.43	Sam's Club - concessions supplies
9/28/2021	Debit Card	(269.28)	10,592.15	Sam's Club - concessions supplies
9/28/2021	Deposit	585.00	11,177.15	Concessions revenue
9/28/2021	Depod	209.00	11,386.15	Concessions revenue
9/29/2021	Debit Card	(30.00)	11,356.15	Jet's Pizza - concessions
9/29/2021	Debit Card	(30.00)	11,326.15	Jet's Pizza - concessions
9/29/2021	5375	(463.74)	10,862.41	Diane Horecki - concessions reimbursment
9/30/2021	Debit Card	(70.00)	10,792.41	Jet's Pizza - concessions
9/30/2021			10,792.41	Account Balance on September 30, 2021 bank statement

10/4/2021	ACH Credit	38.24	10,830.65	Square - memberships
10/4/2021	Debit Card	(174.00)	10,656.65	Jet's Pizza - concessions
10/4/2021	Debit Card	(140.00)	10,516.65	Jet's Pizza - concessions
10/4/2021	Debit Card	(34.50)	10,482.15	Jet's Pizza - concessions
10/4/2021	Deposit	680.00	11,162.15	Concessions revenue
10/4/2021	Deposit	3,338.00	14,500.15	Concessions revenue
10/4/2021	5376	(796.00)	13,704.15	Highest Honor - All State - INV060843
10/4/2021	5378	(900.00)	12,804.15	HUDL - Girl's Basketball INV01217278
10/4/2021	5381	(287.86)	12,516.29	Diane Horecki - concessions reimbursment
10/5/2021	Debit Card	(89.50)	12,426.79	Jet's Pizza - concessions
10/6/2021	Debit Card	(136.58)	12,290.21	Sam's Club - concessions supplies
10/6/2021	Debit Card	(189.32)	12,100.89	Sam's Club - concessions supplies
10/6/2021	5377	(307.39)	11,793.50	Barry Taylor - Coffee Machine reimbursement
10/7/2021	Debit Card	(73.46)	11,720.04	Sam's Club - concessions supplies
10/7/2021	Debit Card	(57.48)	11,662.56	Sam's Club - concessions supplies
10/7/2021	5379	(900.00)	10,762.56	HUDL - Boy's Basketball INV01217275
10/7/2021	5380	(2,249.00)	8,513.56	HUDL - Package INV01218498
10/8/2021	Debit Card	(132.00)	8,381.56	Jet's Pizza - concessions
10/8/2021	Debit Card	(101.00)	8,280.56	Jet's Pizza - concessions
10/12/2021	Debit Card	(113.96)	8,166.60	Gordons Food Service - concessions
10/12/2021	Debit Card	(22.99)	8,143.61	Gordons Food Service - concessions
10/12/2021	Debit Card	(15.99)	8,127.62	Gordons Food Service - concessions
10/13/2021	Debit Card	(49.00)	8,078.62	Jet's Pizza - concessions
10/13/2021	Debit Card	(33.00)	8,045.62	Jet's Pizza - concessions
10/18/2021	Debit Card	(63.96)	7,981.66	Gordons Food Service - concessions
10/18/2021	Debit Card	(217.88)	7,763.78	Jet's Pizza - concessions
10/18/2021	Debit Card	(179.00)	7,584.78	Jet's Pizza - concessions
10/19/2021	Deposit	4,381.00	11,965.78	Concessions revenue
10/19/2021	5382	(175.00)	11,790.78	Macomb Graphics - INV #21-42 - Signage
10/21/2022	Debit Card	(70.00)	11,720.78	Jet's Pizza - concessions
10/22/2021	Debit Card	(20.64)	11,700.14	Jet's Pizza - concessions
10/25/2021	Debit Card	(80.97)	11,619.17	Sam's Club - concessions supplies
10/25/2021	Debit Card	(115.00)	11,504.17	Jet's Pizza - concessions
10/25/2021	Debit Card	(115.00)	11,389.17	Jet's Pizza - concessions
10/25/2021	ACH Debit	(345.40)	11,043.77	Guideone Mutual Insurance
10/28/2021	Debit Card	(46.00)	10,997.77	Jet's Pizza - concessions
10/29/2021			10,997.77	Account Balance on October 29, 2021 bank statement
11/1/2021	Deposit	550.30	11,548.07	Concessions revenue
11/1/2021	ACH Credit	72.52	11,620.59	Square - memberships
11/2/2021	Deposit	2,512.00	14,132.59	Concessions revenue
11/2/2021	ACH Credit	19.12	14,151.71	Square - memberships
11/5/2021	ACH Credit	19.12	14,170.83	Square - memberships
11/10/2021	ACH Credit	72.52	14,243.35	Square - memberships
11/12/2021	ACH Credit	91.64	14,334.99	Square - memberships
11/15/2021	Debit Card	(144.00)	14,190.99	C-Net Systems - club email
11/17/2021	ACH Credit	298.00	14,488.99	Square - memberships
11/17/2021	Debit Card	(80.21)	14,408.78	Advertising and Graphics
11/18/2021	ACH Credit	19.12	14,427.90	Square - memberships
11/19/2021	ACH Credit	76.48	14,504.38	Square - memberships
11/22/2021	ACH Credit	328.33	14,832.71	Square - memberships
11/22/2021	ACH Credit	19.12	14,851.83	Square - memberships
11/22/2021	ACH Credit	35.89	14,887.72	Amazon Smile
11/23/2021	ACH Credit	183.28	15,071.00	Square - memberships
11/23/2021	5388	(133.47)	14,937.53	Diane Horecki - concessions reimbursment
11/23/2021	ACH Debit	(345.40)	14,592.13	Guideone Mutual Insurance
11/24/2021	ACH Credit	57.36	14,649.49	Square - memberships
11/24/2021	5387	(99.62)	14,549.87	Barry Taylor - Ink reimbursement
11/26/2021	ACH Credit	72.52	14,622.39	Square - memberships
11/26/2021	5384	(135.00)	14,487.39	Highest Honor - Volleyball - INV061343
11/26/2021	5385	(255.00)	14,232.39	Highest Honor - Boy's CC - INV061376
11/26/2021	5386	(153.00)	14,079.39	Highest Honor - Men's Tennis - INV061344
11/29/2021	ACH Credit	19.12	14,098.51	Square - memberships
11/30/2021			14,098.51	Account Balance on November 30, 2021 bank statement

12/2/2021	ACH Credit	72.52	14,171.03	Square - memberships
12/3/2021	ACH Credit	57.36	14,228.39	Square - memberships
12/6/2021	ACH Credit	164.16	14,392.55	Square - memberships
12/6/2021	ACH Credit	145.04	14,537.59	Square - memberships
12/6/2021	Debit Card	(67.28)	14,470.31	Sam's Club - concessions supplies
12/6/2021	Debit Card	(39.00)	14,431.31	Jet's Pizza - concessions
12/6/2021	5389	(3,000.00)	11,431.31	HUDL - INV 01246551
12/8/2021	ACH Credit	72.52	11,503.83	Square - memberships
12/9/2021	ACH Credit	91.64	11,595.47	Square - memberships
12/9/2021	Debit Card	(31.00)	11,564.47	Jet's Pizza - concessions
12/9/2021	Debit Card	(39.00)	11,525.47	Jet's Pizza - concessions
12/10/2021	ACH Credit	164.47	11,689.94	Square - memberships
12/13/2021	ACH Credit	19.12	11,709.06	Square - memberships
12/14/2021	Deposit	773.00	12,482.06	Concessions revenue
12/15/2021	ACH Credit	38.24	12,520.30	Square - memberships
12/15/2021	Debit Card	(23.50)	12,496.80	Jet's Pizza - concessions
12/16/2021	ACH Credit	19.12	12,515.92	Square - memberships
12/17/2021	Debit Card	(31.00)	12,484.92	Jet's Pizza - concessions
12/17/2021	Debit Card	(11.49)	12,473.43	Jet's Pizza - concessions
12/17/2021	Debit Card	(11.00)	12,462.43	Jet's Pizza - concessions
12/20/2021	ACH Credit	91.64	12,554.07	Square - memberships
12/20/2021	ACH Credit	135.73	12,689.80	Square - memberships
12/21/2021	ACH Credit	57.36	12,747.16	Square - memberships
12/22/2021	ACH Credit	38.24	12,785.40	Square - memberships
12/23/2021	ACH Bebit	(345.40)	12,440.00	Guideone Mutual Insurance
12/30/2021	5391	(683.57)	11,756.43	Barry Taylor - Hockey Coach's Request reimbursment
12/31/2021	5390	(1,151.00)	10,605.43	HUDL - INV 01246551 balance
12/31/2021			10,605.43	Account Balance on December 31, 2021 bank statement

PNC Bank	Club Saving Account		
Date	Amount	Balance	Notes
Account #xx-xxxx-3188		22,054.53	AS OF 7/1/2021
7/30/2021	0.19	22,054.72	Interest Payment
7/30/2021		22,054.72	Account Balance on July 30, 2021 bank statement
8/18/2021	(990.00)	21,064.72	Startup cash for concessions
8/31/2021	0.19	21,064.91	Interest Payment
8/31/2021		21,064.91	Account Balance on August 31, 2021 bank statement
9/2/2021	(815.00)	20,249.91	Startup cash for concessions
9/30/2021	0.16	20,250.07	Interest Payment
9/30/2021		20,250.07	Account Balance on September 30, 2021 bank statement
10/29/2021	0.16	20,250.23	Interest Payment
10/29/2021		20,250.23	Account Balance on October 29, 2021 bank statement
11/30/2021	0.18	20,250.41	
11/30/2021		20,250.41	Account Balance on November 30, 2021 bank statement
12/31/2021	0.17	20,250.58	
12/31/2021		20,250.58	Account Balance on December 31, 2021 bank statement

PNC Bank	Charitable Gaming Checking Account			
Date	Check No.	Amount	Balance	
Account #xx-xxxx-5909			6,937.94	AS OF 7/1/2021
7/15/2021	1056	(200.00)	6,737.94	State of Michigan - Poker Event
7/31/2021			6,737.94	Account Balance on July 31, 2021 bank statement
No Activity				
8/31/2021			6,737.94	Account Balance on August 31, 2021 bank statement
9/30/2021	1106	(200.00)	6,537.94	State of Michigan - Poker Event
9/30/2021			6,537.94	Account Balance on September 30, 2021 bank statement
No Activity				
10/29/2021			6,537.94	Account Balance on October 29, 2021 bank statement
No Activity				
11/30/2021			6,537.94	Account Balance on November 30, 2021 bank statement
12/1/2021	1082	(150.00)	6,387.94	State of Michigan - Poker Event
12/9/2021	1054	(200.00)	6,187.94	State of Michigan - Poker Event
12/9/2021	1055	(50.00)	6,137.94	State of Michigan - Poker Event
12/27/2021		1,304.00	7,441.94	Poker Event deposit
12/27/2021		957.00	8,398.94	Poker Event deposit
12/31/2021	1083	(250.00)	8,148.94	State of Michigan - Poker Event
12/31/2021		1,869.00	10,017.94	Poker Event deposit
12/31/2021			10,017.94	Account Balance on December 31, 2021 bank statement



Date _____

Method of Payment

Cash _____

Credit _____

Check No. _____

The Athletic Booster Club supports all Varsity sports (Fall, Winter, Spring) at Eisenhower High School.

*** Booster meetings are held monthly at the school. *** Once you register, you will receive reminders of the meeting dates with other important dates and information from the Club's President. For more information, please check our website, www.eisenhowerathletics.org or call Tammy Schutter, Membership Chair at 248-505-3102.

**2021-2022 School Year
Eisenhower H.S. Athletic Booster Club Registration / Renewal Form**

Parent Name(s): _____

Address: _____

City: _____ Zip: _____

Phone: _____

Email Address: _____

<u>Student's Full Name(s)</u>	<u>Grade(s)</u>	<u>Sport(s)</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Dues:

VIP with Ike Plush Blanket - \$75 per Family / Current School Year **(\$10 Savings!)**

Standard – \$20 per Family / Current School Year

Blanket Only – \$65

Cash, Checks or Car. Make checks payable to **Eisenhower Athletic Booster Club**

To pay by credit card, please visit: <https://theboosterbooth.ecwid.com/>

Eisenhower Football Qty _____



Eisenhower Eagles Qty _____



Support Ike Athletic Booster Sponsors!

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Van Dyke & 25 Mile

Detroit Grille House
Shelby & 25 Mile

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www.markelectronics.net

Lakepointe Electric
www.mylakepointelectric.com

1 Time Epoxy
www.1timeepoxy.com

Jet's Pizza
Shelby & 25 Mile

7 Star Liquor Wine Lotto

AMJ Home Theatre

Auto Pro

Bella Diva Nails

Big Apple Bagels

Brainy Kids Tutoring Center

Buff City Soap

C Allen Fine Jewelry

Daude Chiropractic

Edward Jones

Guido's Pizza

Hong Kong Cafe

Hungry Howie's

Inhale Candle Bar

Marshall's Dog Grooming

Music Maker Studio

Orient Express

Orthopedic Spine & Sports
Therapy

Ramar Chiropractic

Renee Salon

Romero's Tacos & Tequila

Shelby Smile Designs

Skopje Heating & Cooling

Stony Creek Nutrition

Look for the Ike
Boosters Sticker
in the window at
nearby
businesses!



The Stitch Alterations

Vast Kitchen & Bar

Werner's Hallmark

