

Eisenhower Athletic Booster Club

A meeting of the Eisenhower Athletic Booster Club Membership was held on Monday, March 14, 2022 at 7:00pm, at in the ECC Room at Eisenhower High School, Shelby Township, MI.

Officers Present

President	Barry Taylor
Vice President	Mike Rutkowski
Secretary	Becky Yeske
Treasurer	Brian Smith
Volunteer Chair	Diane Horecki
Membership Chair	Tammy Schutter

Coaches Present

None

1. Meeting Call to Order

The meeting was called to order by President, Barry Taylor at 7:17 pm.

2. Officer's Reports

President: Introductions / Approval of Minutes /Announcements

Vice President: Announcements (Barry provided update due to VP-Open Position)

Poker Charity:

1. Poker Charity Night on Feb 28 – Mar 3, 2022 was a big success for Boys LaCrosse, Girls Tennis, Baseball, Softball
2. Volunteers Credits are not earned from these events as they are sport-specific and not managed by the IKE Booster Club
3. Team Rotation has been created to get volunteers (3 volunteers per shift) for dates. Four teams will support each.
4. Poker Volunteers must be Ike Booster Members.
5. Upcoming dates:
 - March 4th event canceled
 - August 24 - 27, 2022
 - October 24 - 27, 2022
 - Oct 28-Oct-31- new one added.

Secretary: Announcements

1. Please like us on all our Social Media accounts for all the latest communications.
 - Remind.com: <http://rmd.me/b?rid=471967>
 - Athletics website: <https://eisenhowerathletics.org/>
 - Facebook: <https://www.facebook.com/eisenhowerathletics/>
 - Twitter: <https://twitter.com/ClubEisenhower>
2. Culver's – Volunteer to deliver meals to customers at Culver's and earn Volunteer Credits
 - Next Volunteer Night March 24th, April 21st
3. Hamlin and Detroit Grille honor the Ike Boosters Membership card and donate a percentage to the Boosters.

Treasurer: Treasurer's Report

1. See attached Treasurer Report and Check Registers.
2. Finances are doing well.
3. Brian to talk to accountant to do taxes.
4. Guide 1 Insurance Policy -
 - a. Need to review policy and Update.
5. Need to settle up with Julie Geiger to (2) Pay to Play scholarships (\$330) and the wrestling coaches request.

Membership Chair: Status Report

1. March: 176 active members, last year; 190 active members.
2. Tammy to update spreadsheet to add student credits to the correct adult family.
3. Online options to join on the website now. Link:
<https://eisenhowerathletics.org/main/otherbooster/id/50887000>

Volunteer Chair: Status Report / Upcoming events

1. Consider changing pop from cans to bottles – Discuss with Utica
2. Ike/Utica Lacrosse Combined Team- Split games- only 4 home games
3. Track – 2 meets
4. Soccer – 9 home games
5. Girls Lacrosse - 9 home games and Regional Tournament
6. Revised sign in sheet for volunteers to have email address.

3. Committee Reports

Concessions (Diane Horecki)

1. Need volunteers for March and April Culver's night.
2. Remember Athletic Booster Club Members that volunteer may qualify for one of the Athletic Booster Club Scholarship Programs
3. Boy's lacrosse
<https://www.signupgenius.com/go/70A0849A9AA2DA7FB6-boys2>
4. Girl's lacrosse
<https://www.signupgenius.com/go/70A0849A9AA2DA7FB6-girls2>
5. Elizabeth Sidaway to provide updated soccer schedule so Diane can update Signup Genius for volunteers.
6. Track- 2 home meets- Who will support? Malow or will not have one.

Fundraising Events

1. Remember to use www.IkeBoosterShopping.com when shopping Amazon. Athletic Boosters receive referral fee for any sales made (% of sales)
2. Kroger Rewards – Percentage of purchases will go to our organization. Multiple sports are doing it here at Ike. May want to investigate another store that offers rewards.
3. ** Hamlin Pub and Detroit Grille House ** Show your Ike Boosters Membership Card- When dining at Hamlin Pub (25 mile/VanDyke) or Detroit Grille House (25 mile/Shelby), Athletic Boosters receives a reward for any sales.

Eisenhower Athletic Booster Scholarship Program

- Volunteer Organizer: Elizabeth Sidaway
- Reviewed requirements for Scholarships
- Change email address to organizer: Elizabeth Sidaway

- Membership Deadline: Before the end of the April 11th Mtg.
- Application Deadline: Before the end of the April 11th Mtg.
- Parents need to volunteer at least once and attend at least 1 meeting. Earn credit every time you volunteer.
- Senior College Scholarship forms:
https://eisenhowerathletics.org/siteRepository/18006/userfiles/CollegeScholarshipApp_20192020-1-.pdf
- Underclassman Scholarship forms:
<https://eisenhowerathletics.org/siteRepository/18006/userfiles/2019-Underclassman-Scholarship-Application.pdf>

4.AD and Administration Reports

- A. **Ken Marnon - Vice Principal**
 - Not present
- B. **John Bertich - Athletic Director**
 - Not present
- C. **AD/Coaches Requests – Coach must be present**
 - None

5.Old Business

Who is The Robby Atherton Foundation? Why do they offer the following two scholarships?

- IKE Basketball Award –One (1) \$2000.00 scholarship will be awarded to a qualified senior on the Eisenhower Varsity Boys Basketball team.
- Eisenhower Varsity Athlete Award – One (1) \$2000.00 scholarship will be awarded to a qualified Eisenhower senior boy/girl athlete playing a varsity sport. (Varsity Boys Basketball excluded).
- <https://eisenhowerathletics.org/main/bfiles>

6. New Business

Soccer Parent mtg- March 24th- JV, Varsity Mtg- Elizabeth will cover Booster discussion.

Softball Parent Meeting - Becky will cover Booster discussion.

Becky- Email/Post Volunteer Signup genius / scholarship deadlines on website and all social media.

Spring Sports tryouts begin on Monday, March 14, 2022

Booster Positions: Length of Service as of June-2021

- 1 year - VP, Treasurer, Membership
- 2 year - President, Secretary, Concessions

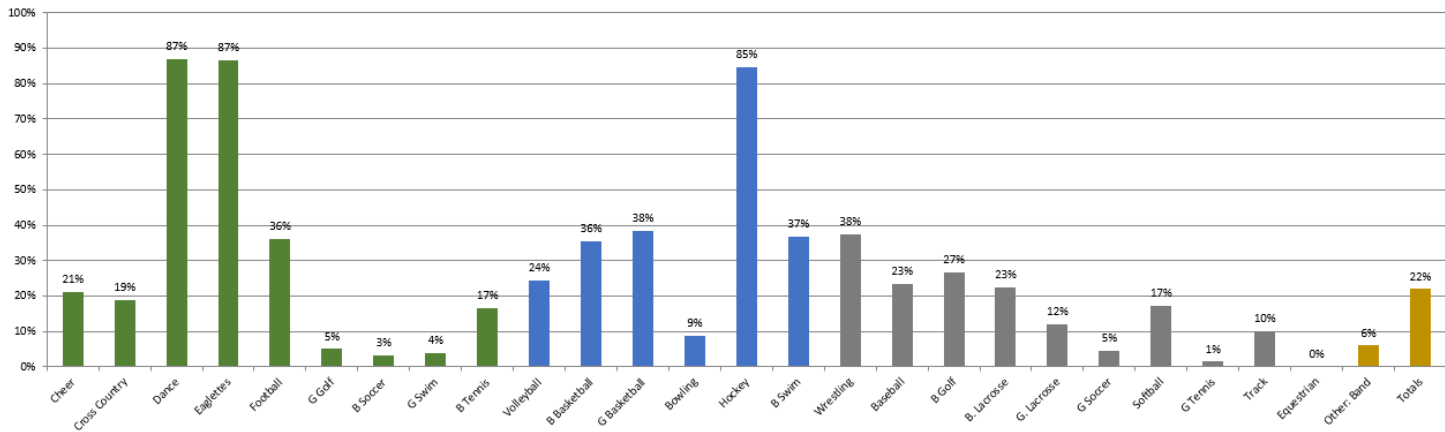
Round Table

Next General Membership meeting is scheduled for Monday, April 11, 2022.

To add any items to the agenda, please email Barry Taylor at ikeboosters@eisenhowerathletics.com.

Keep current, visit our website at <https://eisenhowerathletics.org/main/boosters/>.

**% Athletes to Roster Available
March 2022**



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

<u>Account</u>	<u>Balance</u>
Club Checking	\$16,131.20
Club Savings	\$20,250.91
Charitable Gaming Checking (not available for general funding purposes)	\$5,926.94
TOTAL BANK ACCOUNT BALANCES	\$42,309.05

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

February 2022 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
Jan-22	Club Checking	Membership	\$676.52
Feb-22	Club Checking	Membership	\$495.82
YTD INFLOWS			\$8,529.65
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
Jan-22	Club Checking	Concession revenue	\$4,785.00
Jan-22	Club Checking	Coffee Maker - Utica reimbursement	\$145.00
Feb-22	Club Checking	Concession revenue	\$1,294.85
YTD INFLOWS			\$29,865.41
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
Jan-22	Club Checking	Kroger Rewards	\$756.66
Jan-22	Club Checking	Culvers Fundraiser	\$502.00
YTD INFLOWS			\$1,791.03
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
Jan-22	Club Savings	Interest Payment	\$0.17
Feb-22	Club Savings	Interest Payment	\$0.16
YTD INFLOWS			\$1.38
TOTAL YTD INFLOWS			\$40,187.47

Utica Eisenhower Athletic Booster Club
2021 - 2022 Fiscal Year (July '21 - June '22)
February 2022 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)
Jan-22	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
Feb-22	Club Checking	Guideone Mutual for Club Insurance	(\$345.40)
YTD OUTFLOWS			(\$2,993.28)
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

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February 2022 month-ending Report

Cash Outflows Summary

<u>Bank Stmt Month</u>	<u>Account</u>	<u>Decsription</u>	<u>Amount</u>
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)
Jan-22	Club Checking	Sam's Club - concessions supplies	(\$678.22)
Jan-22	Club Checking	Jet's Pizza - concessions supplies	(\$409.50)
Jan-22	Club Checking	Gordon's Food Service	(\$23.99)
Jan-22	Club Checking	Diane Horecki - concessions reimbursement	(\$225.93)
Feb-22	Club Checking	Jet's Pizza - concessions supplies	(\$398.94)
Feb-22	Club Checking	Gordon's Food Service	(\$23.99)
Feb-22	Club Checking	Sam's Club - concessions supplies	(\$240.04)
Feb-22	Club Checking	Kroger - concessions supplies	(\$83.67)
Feb-22	Club Checking	Cash withdrawal - Start up cash	(\$300.00)
YTD OUTFLOWS			(\$17,900.10)
Night at the Races			
YTD OUTFLOWS			\$0.00
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)
Jan-22	Club Checking	Girl's Golf - End of season trophies	(\$55.50)
YTD OUTFLOWS			(\$1,514.50)
EQUIPMENT / BANNERS / SIGNS / WORK for SPORTS			
Oct-21	Club Checking	HUDL - Girl's Basketball	(\$900.00)
Oct-21	Club Checking	HUDL - Boy's Basketball	(\$900.00)
Oct-21	Club Checking	HUDL - Package	(\$2,249.00)
Dec-21	Club Checking	HUDL - Package	(\$4,151.00)
Dec-21	Club Checking	Hockey - Coach's Request	(\$683.57)
YTD OUTFLOWS			(\$8,883.57)
GENERAL BANKING			
YTD OUTFLOWS			\$0.00
TOTAL YTD OUTFLOWS			(\$35,569.28)

Utica Eisenhower Athletic Booster Club
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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)
Jan-22	Charitable Gaming	Check #1085 - PAB Poker LLC	(\$2,105.00)
Jan-22	Charitable Gaming	Check #1086 - PAB Poker LLC	(\$306.00)
Jan-22	Charitable Gaming	Check #1087 - PAB Poker LLC	(\$475.00)
Jan-22	Charitable Gaming	Check# 1054 - State of Michigan	(\$200.00)
Jan-22	Charitable Gaming	Check# 1091 - Boy's Swim	(\$1,027.50)
Jan-22	Charitable Gaming	Check# 1090 - December Poker Event	(\$2,388.00)
Jan-22	Charitable Gaming	Check #1092 - Hockey Club	(\$1,027.50)
Feb-22	Charitable Gaming	Check #1083 - One Eyed Jacks	(\$500.00)
YTD OUTFLOWS			(\$9,079.00)
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
Jan-22	Charitable Gaming	December Poker Event deposit	\$1,461.00
Jan-22	Charitable Gaming	December Poker Event deposit	\$1,136.00
Jan-22	Charitable Gaming	December Poker Event deposit	\$1,340.00
YTD INFLOWS			\$8,067.00

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

PNC Bank	Club Checking Account			
Date	Check No.	Amount	Balance	
9/1/2021	Debit Card	(249.54)	7,259.03	Sam's Club - concessions supplies
9/1/2021	Debit 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

PNC Bank	Club Checking Account			
Date	Check No.	Amount	Balance	
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
10/21/2021	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

PNC Bank	Club Checking Account			
Date	Check No.	Amount	Balance	
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
1/3/2022	ACH Credit	19.12	10,624.55	Square - memberships
1/5/2022	Debit Card	(39.00)	10,585.55	Jet's Pizza - concessions
1/6/2022	Deposit	306.00	10,891.55	Memberships
1/6/2022	Deposit	145.00	11,036.55	Coffee Maker - Utica
1/6/2022	Deposit	502.00	11,538.55	Culvers Fundraiser
1/6/2022	Deposit	756.66	12,295.21	Kroger Reward
1/6/2022	Deposit	1,405.00	13,700.21	Concessions revenue
1/6/2022	Debit Card	(78.94)	13,621.27	Sam's Club - concessions supplies
1/7/2022	Debit Card	(39.00)	13,582.27	Jet's Pizza - concessions
1/10/2022	Debit Card	(39.00)	13,543.27	Jet's Pizza - concessions
1/10/2022	5393	(225.93)	13,317.34	Diane Horecki - concessions reimbursment
1/12/2022	ACH Credit	57.36	13,374.70	Square - memberships
1/13/2022	ACH Credit	19.12	13,393.82	Square - memberships
1/13/2022	5392	(55.50)	13,338.32	Highest Honor - INV061204 - Girl's Golf
1/14/2022	Debit Card	(11.00)	13,327.32	Jet's Pizza - concessions
1/14/2022	Debit Card	(38.00)	13,289.32	Jet's Pizza - concessions
1/14/2022	ACH Credit	72.52	13,361.84	Square - memberships
1/18/2022	Debit Card	(163.73)	13,198.11	Sam's Club - concessions supplies
1/18/2022	Debit Card	(50.00)	13,148.11	Jet's Pizza - concessions
1/18/2022	Debit Card	(23.99)	13,124.12	Gordons Food Service - concessions
1/18/2022	ACH Credit	72.52	13,196.64	Square - memberships
1/18/2022	ACH Credit	19.12	13,215.76	Square - memberships
1/19/2022	ACH Credit	19.12	13,234.88	Square - memberships
1/21/2022	Debit Card	(262.85)	12,972.03	Sam's Club - concessions supplies
1/21/2022	Debit Card	(39.00)	12,933.03	Jet's Pizza - concessions
1/21/2022	Debit Card	(30.00)	12,903.03	Jet's Pizza - concessions
1/24/2022	Debit Card	(38.94)	12,864.09	Sam's Club - concessions supplies
1/24/2022	Debit Card	(16.68)	12,847.41	Sam's Club - concessions supplies
1/24/2022	Debit Card	\$ (39.00)	12,808.41	Jet's Pizza - concessions
1/25/2022	ACH Debit	(345.40)	12,463.01	Guideone Mutual Insurance
1/31/2022	ACH Credit	72.52	12,535.53	Square - memberships
1/31/2022	ACH Credit	19.12	12,554.65	Square - memberships
1/31/2022	Deposit	3,380.00	15,934.65	Concessions revenue
1/31/2022	Debit Card	(117.08)	15,817.57	Sam's Club - concessions supplies
1/31/2022	Debit Card	(39.00)	15,778.57	Jet's Pizza - concessions
1/31/2022	Debit Card	(23.00)	15,755.57	Jet's Pizza - concessions
1/31/2022	Debit Card	(23.00)	15,732.57	Jet's Pizza - concessions
1/31/2022			15,732.57	Account Balance on January 31, 2022 bank statement

PNC Bank	Club Checking Account			
Date	Check No.	Amount	Balance	
2/7/2022	ACH Credit	19.12	15,751.69	Square - memberships
2/8/2022	ACH Credit	72.52	15,824.21	Square - memberships
2/8/2022	Debit Card	(44.00)	15,780.21	Jet's Pizza - concessions
2/8/2022	Debit Card	(39.00)	15,741.21	Jet's Pizza - concessions
2/9/2022	ACH Credit	125.30	15,866.51	Square - memberships
2/10/2022	Debit Card	(39.00)	15,827.51	Jet's Pizza - concessions
2/10/2022	Debit Card	(22.00)	15,805.51	Jet's Pizza - concessions
2/10/2022	Debit Card	(20.67)	15,784.84	Jet's Pizza - concessions
2/11/2022	ACH Credit	19.12	15,803.96	Square - memberships
2/11/2022	Debit Card	(25.26)	15,778.70	Kroger - concessions
2/14/2022	ACH Credit	19.12	15,797.82	Square - memberships
2/14/2022	Debit Card	(38.00)	15,759.82	Jet's Pizza - concessions
2/14/2022	Debit Card	(23.99)	15,735.83	Gordons Food Service - concessions
2/14/2022	Debit Card	(40.27)	15,695.56	Jet's Pizza - concessions
2/15/2022	Debit Card	(240.04)	15,455.52	Sam's Club - concessions supplies
2/15/2022	Debit Card	(23.96)	15,431.56	Kroger - concessions
2/16/2022	Debit Card	(39.00)	15,392.56	Jet's Pizza - concessions
2/17/2022	ACH Credit	72.52	15,465.08	Square - memberships
2/22/2022	ACH Credit	19.12	15,484.20	Square - memberships
2/23/2022	ACH Credit	129.88	15,614.08	Square - memberships
2/23/2022	Debit Card	(44.00)	15,570.08	Jet's Pizza - concessions
2/23/2022	Debit Card	(11.00)	15,559.08	Jet's Pizza - concessions
2/23/2022	ACH Debit	(345.40)	15,213.68	Guideone Mutual Insurance
2/24/2022	ACH Credit	19.12	15,232.80	Square - memberships
2/24/2022	Debit Card	(34.45)	15,198.35	Kroger - concessions
2/28/2022	Debit Card	(23.00)	15,175.35	Jet's Pizza - concessions
2/28/2022	Deposit	141.00	15,316.35	Concessions revenue
2/28/2022	Depoit	539.00	15,855.35	Concessions revenue
2/28/2022	Deposit	614.85	16,470.20	Concessions revenue
2/28/2022	Withdrawal	(300.00)	16,170.20	Concessions - change
2/28/2022	Debit Card	(39.00)	16,131.20	Jet's Pizza - concessions
2/28/2022			16,131.20	Account Balance on February 28, 2022 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	Interest Payment
11/30/2021		20,250.41	Account Balance on November 30, 2021 bank statement
12/31/2021	0.17	20,250.58	Interest Payment
12/31/2021		20,250.58	Account Balance on December 31, 2021 bank statement
1/31/2022	0.17	20,250.75	Interest Payment
1/31/2022		20,250.75	Account Balance on January 31, 2022 bank statement
2/28/2022	0.16	20,250.91	Interest Payment
2/28/2022		20,250.91	Account Balance on February 28, 2022 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
1/3/2022	Deposit	1,461.00	11,478.94	
1/3/2022	Deposit	1,136.00	12,614.94	
1/3/2022	Deposit	1,340.00	13,954.94	
1/10/2022	1085	(2,105.00)	11,849.94	PAB Poker LLC
1/10/2022	1086	(306.00)	11,543.94	PAB Poker LLC
1/10/2022	1087	(475.00)	11,068.94	PAB Poker LLC
1/12/2022	1091	(1,027.50)	10,041.44	Eisenhower High School - Boy's Swim
1/12/2022	1084	(200.00)	9,841.44	State of Michigan - Poker Event
1/18/2022	1090	(2,388.00)	7,453.44	
1/25/2022	1092	(1,027.50)	6,425.94	Eisenhower Eagle Hockey Club
1/31/2022			6,425.94	Account Balance on January 31, 2022 bank statement
2/24/2022	1093	(500.00)	5,925.94	One Eyed Jacks - Poker event
2/28/2022			5925.94	Account Balance on February 28, 2022 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 _____



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Shelby & 25 Mile

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Buff City Soap

C Allen Fine Jewelry

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Edward Jones

Guido's Pizza

Hong Kong Cafe

Hungry Howie's

Inhale Candle Bar

Marshall's Dog Grooming

Music Maker Studio

Orient Express

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Look for the Ike
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The Stitch Alterations

Vast Kitchen & Bar

Werner's Hallmark