Patriot Pioneers Booster Club Minutes of January 11, 2017 Meeting

Board Members Present

Steve Daves, President Jeffery Loague, Vice President John Boyes, Secretary Sidney Lee, Treasurer Brad Qualls, PHS Activities Director

<u>Board Members Absent</u> Dawn Harvey, Member at Large

<u>Committee Chairs Present</u> Elizabeth Boyes, Spirit Wear

The general meeting was called to order at 6:33pm adjourned at 6:54pm

Business executed via email between meetings

• Nothing to Report

Executive Session -

- The board approved funding registration fees for students selected for all district Chorus \$824
- The Board deferred the motion to fund Recycling Cans for the Eco-Club. We ask them to investigate if an area recycling company would donate to the effort. If not the board will consider the \$1441 request.

Old Business

• Nothing to report

New Business

- Funding requests
 - Chorus requested \$824 for All District Chorus entry fees for selected students.
 - Eco Club requested funding for Large Recycling bins for Lunch and Stadium locations in the amount of \$1441
- Golf Coach offered to help with a golf tournament

<u>Treasurer</u>

Patriot HS Booste	rs Club Treasury Report		11/30/16		Unofficial			
	Product of							
Assets	Banking		155 024 42					
	Apple FCU - Core advantage	\$	155,031.42					
	Apple FCU - Business savings	\$	5.00					
	Suntrust Primary	\$	78,743.61					
	Suntrust Money Market	\$	5,045.93					
Total Assets	Cash box	\$	3,800.00					
	Restricted funds	\$	242,625.96					
Accounts		\$	85,978.96					
	General Fund	\$	156,647.00					
YTD Major Revenue Streams & cash flow			131,058.96		Expenses		Net	
	Concessions	\$	42,872.99	\$	21,256.31	\$	21,616.68	49.6%
	Spirit Wear	\$	27,383.08	\$	20,013.58	\$	7,369.50	73.1%
	Membership	\$	16,828.74		1,344.00	\$	15,484.74	8.0%
	Pioneer card sales	\$	41,884.15	\$	12,165.00	\$	29,719.15	29.0%
	Mulch sales	\$	-	\$	-	\$	-	#DIV/0!
	direct contributions	\$	1,990.00	\$	-	\$	1,990.00	0.0%
	Miscellaneous Fund Raising	\$	100.00	\$	-	\$	100.00	0.0%
	Net fundraising profit	\$	131,058.96	\$	54,778.89	\$	76,280.07	58.2%
Major Donations 8	Purchases					\$	970.00	1.3%
	entry fees	\$	970.00					
	Total	\$	970.00					
Report by class	12/14/16		Unofficial					
Athletics	total		Clubs		total			
Baseball	\$ 4,693.32	Van	Varsity		326.25			
Basketball - mens	\$ 1,741.10		Culinary		24.00			
Basketball - wom	\$ 2,424.22		AP Scholars		78.75			
Competition Cheer	\$ (1,060.85)		DECA		634.07			
Cross country			Hockey		16.00			
cross country	\$ (1.577.08)	Hoc	kev	\$				
Dance	\$ (1,577.08) \$ 3,615.17			\$				
Dance Field Hockey	\$ 3,615.17	Key	Club	\$	4,817.30			
Field Hockey	\$ 3,615.17 \$ (74.14)	Key Red	Club nation	\$ \$	4,817.30 28.00			
Field Hockey Football	\$ 3,615.17 \$ (74.14) \$ 3,113.30	Key Red Inte	Club nation ract club	\$ \$ \$	4,817.30 28.00 110.00			
Field Hockey Football Golf	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54	Key Red Inte Mar	Club nation ract club ine Science	\$ \$ \$ \$	4,817.30 28.00 110.00 177.02			
Field Hockey Football Golf Gymnastics	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61	Key Red Inte Mar FBL	Club nation eract club ine Science A	\$ \$ \$ \$ \$	4,817.30 28.00 110.00 177.02 (832.00)			
Field Hockey Football Golf Gymnastics LaX - mens	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30	Key Red Inte Mar FBL Mat	Club nation rract club ine Science A h Club	\$ \$ \$ \$	4,817.30 28.00 110.00 177.02 (832.00) 790.91			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94	Key Red Inte Mar FBL Mat Mat	Club nation eract club ine Science A h Club lical Club	* * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26	Key Red Inte Mar FBL Mat Med Ping	Club nation aract club ine Science A h Club lical Club g Pong	* * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59	Key Red Inte Mar FBL Mat Nec Ping FCC	Club nation aract club ine Science A h Club lical Club g Pong LA	* * * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59 \$ 3,649.61	Key Red Inte Mar FBL Mat Ping FCC Rob	Club nation aract club ine Science A h Club lical Club g Pong LA otics	* * * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00)			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Soccer - womens	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59 \$ 3,649.61 \$ 1,488.17	Key Red Inte Mar FBL Mat Ping FCC Rob	Club nation aract club ine Science A h Club lical Club g Pong LA	* * * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Soccer - womens Softball Swimming	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59 \$ 3,649.61 \$ 1,488.17 \$ 15,980.86	Key Red Inte Mar FBL Mat Ping FCC Rob	Club nation aract club ine Science A h Club lical Club g Pong LA otics I Clubs	* * * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 6,371.48			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Soccer - womens Softball Swimming Tennis	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59 \$ 3,649.61 \$ 1,488.17 \$ 15,980.86 \$ 237.53	Key Red Inte Mar FBL Mat Mec Ping FCC Rob tota	Club nation aract club ine Science A h Club lical Club p Pong LA otics I Clubs Fine Arts	* * * * * * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 6,371.48 total			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer - mens Soccer - mens Soccer - womens Softball Swimming Tennis Track	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59 \$ 3,649.61 \$ 1,488.17 \$ 15,980.86 \$ 237.53 \$ (452.56)	Key Red Inte Mar FBL Mat Mec Ping FCC Rob tota	Club nation aract club ine Science A h Club lical Club g Pong LA otics I Clubs Fine Arts d	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 6,371.48			
Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Soccer - womens Softball Swimming Tennis	\$ 3,615.17 \$ (74.14) \$ 3,113.30 \$ 449.54 \$ 8,053.61 \$ 14,461.30 \$ 10,334.94 \$ 1,174.26 \$ 5,730.59 \$ 3,649.61 \$ 1,488.17 \$ 15,980.86 \$ 237.53	Key Red Inte Mar FBL Mat Mec Ping FCC Rob tota Ban Cho	Club nation aract club ine Science A h Club lical Club g Pong LA otics I Clubs Fine Arts d	* * * * * * * * * * *	4,817.30 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 6,371.48 total			

<u>Secretary</u>

- Minutes from last meeting were approved
- State corporation commission report submitted

Member-at-Large

• Nothing to report

<u>Committees</u>

Concessions

- Still need a Concessions Chair
- Continuing to look for Managers

<u>Spirit wear</u>

- Many items will go on clearance
- Blankets have arrived

Membership

- No new memberships this past month
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Scholarship Committee

• Nothing to report

Fund Raisers

• Nothing discussed