

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

Board Members Absent

Dawn Harvey, Member at Large

Committee Chairs Present

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

Treasurer

Patriot HS Boosters Club Treasury Report		11/30/16	Unofficial		
Assets	Banking				
	Apple FCU - Core advantage	\$ 155,031.42			
	Apple FCU - Business savings	\$ 5.00			
	Suntrust Primary	\$ 78,743.61			
	Suntrust Money Market	\$ 5,045.93			
	Cash box	\$ 3,800.00			
Total Assets		\$ 242,625.96			
Accounts	Restricted funds	\$ 85,978.96			
	General Fund	\$ 156,647.00			
YTD Major Revenue Streams & cash flow		131,058.96	Expenses	Net	COGS
	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 & 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		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	\$ (1,577.08)		Hockey	\$ 16.00	
Dance	\$ 3,615.17		Key Club	\$ 4,817.30	
Field Hockey	\$ (74.14)		Red nation	\$ 28.00	
Football	\$ 3,113.30		Interact club	\$ 110.00	
Golf	\$ 449.54		Marine Science	\$ 177.02	
Gymnastics	\$ 8,053.61		FBLA	\$ (832.00)	
LaX - mens	\$ 14,461.30		Math Club	\$ 790.91	
LaX - womens	\$ 10,334.94		Medical Club	\$ 787.60	
Sideline Cheer	\$ 1,174.26		Ping Pong	\$ 750.00	
Soccer- mens	\$ 5,730.59		FCCLA	\$ 113.58	
Soccer - womens	\$ 3,649.61		Robotics	\$ (1,450.00)	
Softball	\$ 1,488.17		total Clubs	\$ 6,371.48	
Swimming	\$ 15,980.86				
Tennis	\$ 237.53		Fine Arts	total	
Track	\$ (452.56)		Band	\$ 2,823.20	
Volleyball	\$ 1,516.72		Chorus	\$ -	
Wrestling	\$ 1,284.67		Total Fine Arts	\$ 2,823.20	
total	\$ 76,784.28			\$ 9,194.68	

Secretary

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

Member-at-Large

- Nothing to report

Committees

Concessions

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

Spirit wear

- 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