

Patriot Pioneers Booster Club

Minutes of October 14, 2015 Meeting

Board Members Present

Steve Daves, President
Sarah Grasty, Vice President
John Boyes, Secretary
Dawn Harvey, Member at Large
Sidney Lee, Treasurer

Board Members Absent

Brad Qualls, PHS Activities Director

Committee Chairs Present

Elizabeth Boyes, Spirit wear
Gayle Jenkins, Concessions
Bill Passero, Scholarship

Attendance: 17

The general meeting was called to order at 6:35pm adjourned at 7:10 pm

Business executed via email between meetings

- No Business considered between meetings

Executive Session -

- No Funding Requests to consider
- Steve Daves to discuss the Fieldhouse RFP with Dr. Bishop
- The Business Membership Policy was brought to a vote and approved
- The board decided that the fund raiser for the Winter season would be a pancake Breakfast
 - We will approach US foods to see what they will donate
 - Pancakes, Bacon, Sausage

New Business

- No requests for funding where presented

Treasurer

Patriot HS Boosters Club Treasury Report

9/30/15

Assets	Banking	
	Apple FCU - Core advantage	\$154,632.50
	Apple FCU - Business savings	\$5.00
	Suntrust Primary	\$44,167.81
	Suntrust Money Market	\$5,044.73

	Cash box	\$3,600.00
Total Assets		\$207,450.04
Accounts	Restricted funds	\$79,855.43
	General Fund	\$127,594.61

Major Revenue Streams	Cash Flow	95,696.07	Expenses	Net
	Concessions	\$24,769.93	\$14,843.16	\$9,926.7
	Spirit Wear	\$21,798.02	\$18,048.82	\$3,749.2
	Membership	\$9,506.47		\$9,506.4
	Pioneer card sales	\$39,621.65	\$16,000.00	\$23,621.6
	Mulch sales			\$
	Miscellaneous Fund Raising			\$
	Net fundraising profit	\$95,696.07	\$48,891.98	\$46,804.0
major purchases/expenses		12,904.24		
	Athletic Entry fees	\$650.00		
	Team Uniforms	\$5,802.12		
	Total	\$6,452.12		

Report by class 8/31/15

Athletics	total	Clubs	total
Baseball	\$6,789.52	Varsity	\$225.25
Basketball - mens	\$3,618.72	Culinary	\$24.00
Basketball - wom	\$(1,185.85)	AP Scholars	\$78.75
Cheer	\$(6,050.61)	DECA	\$2,484.67
Cross country	\$1,812.24	Hockey	\$8.00
Dance	\$456.12	Key Club	\$7,077.80
Field Hockey	\$394.30	Red nation	\$28.00
Football	\$7,195.55	Interact club	\$-
Golf	\$392.54	Marine Science	\$177.02
Gymnastics	\$6,085.53	FBLA	\$-
LaX - mens	\$16,787.33	Math Club	\$236.47
LaX - womens	\$8,810.39	Medical Club	\$787.60
Soccer- mens	\$5,508.02	Ping Pong	\$750.00
Soccer - womens	\$2,341.51	FCCLA	\$(86.42)
Softball	\$2,236.29	Robotics	\$50.00
Swimming	\$9,589.29	total Clubs	\$11,841.14
Tennis	\$(647.59)	Fine Arts	total
Track	\$1,169.17	Band	\$591.00
Volleyball	\$361.03	Chorus	\$-
Wrestling	\$1,759.79	Total Fine Arts	\$591.00
total	\$67,423.29		\$12,432.14

Secretary

- Minutes from last meeting where approved by vote of the membership

Member-at-Large

- Nothing to Report

Committees

Concessions

- Bad weather cutting into our revenue
- Still seeing a lack of volunteers need more
- Chair reported that we have a good number of managers for Fall and Winter
- Patriot will be hosting VABODA on the 31st
 - 33 bands
- Need volunteers for the 24th for Regional Cheer
- Homecoming is Friday the 30th need 17 more volunteers

Spirit wear

- Continued our good start
- Started selling at lunch Thursdays and Fridays

Membership

- 102 Members
- 3 business sponsors
- Membership drive setup at the Gate at home football games

Scholarship Committee

- Nothing to report

Fund Raisers

- Winter fundraiser
 - Considered a Pancake Breakfast or Dinner
 - Considered a second Patriot card with different businesses
- Spring fundraiser – Mulch
 - Will start in December