

Patriot Pioneers Booster Club

Minutes of November 12, 2015 Meeting

Board Members Present

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

Board Members Absent

Sarah Grasty, Vice President
Dawn Harvey, Member at Large

Committee Chairs Present

Elizabeth Boyes, Spirit wear
Bill Passero, Scholarship

Attendance: 14

The general meeting was called to order at 6:32pm adjourned at 7:10 pm

Business executed via email between meetings

- The board voted to provide a \$25 gift card for the school custodians for their support of after school activities.
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Executive Session -

- Executive session not held

New Business

- No requests for funding where presented
- Ideas were presented regarding starting a tailgate before home games to start after school and run until game time.
- The idea of having a banner made for Red Nation was brought up.
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Treasurer

Patriot HS Boosters Club Treasury Report

10/31/15

| Assets | Banking | |
|--------|------------------------------|--------------|
| | Apple FCU - Core advantage | \$154,632.50 |
| | Apple FCU - Business savings | \$5.00 |
| | Suntrust Primary | \$54,382.75 |

| | | | | | |
|--------------------------|-------------------------------|---------------------|----------------------|-------------|-------|
| | Suntrust Money Market | \$5,044.82 | | | |
| | Cash box | \$3,800.00 | | | |
| | | \$217,865.07 | | | |
| Total Assets | | | | | |
| Accounts | Restricted funds | \$75,754.16 | | | |
| | | \$142,110.91 | | | |
| | General Fund | | | | |
| Major Revenue Streams | Cash Flow | 117,319.45 | Expenses | Net | COGS |
| | | | | \$24,598.78 | 42.5% |
| | Concessions | \$42,784.06 | \$18,185.28 | | 72.0% |
| | Spirit Wear | \$25,067.27 | \$18,048.82 | \$7,018.45 | |
| | Membership | \$9,506.47 | | \$9,506.47 | |
| | | | | \$23,961.65 | |
| | Pioneer card sales | \$39,961.65 | \$16,000.00 | | |
| | Mulch sales | | | \$- | |
| | Miscellaneous Fund Raising | | | \$- | |
| | | \$117,319.45 | | \$65,085.35 | 55.5% |
| | Net fundraising profit | 5 | \$52,234.10 | | |
| major purchases/expenses | | 11,520.13 | | | |
| | transfer to W - Bball | 1,185.85 | | | |
| | Team Uniforms gen fund | | | | |
| | 50/50 | 5,085.40 | B Ball M&W, M Soccer | | |
| | Hotel rooms for state | | | | |
| | tourney | 942.88 | | | |
| | Athletic Entry fees | \$1,533.00 | | | |
| | honors choir | \$620.00 | | | |
| | Total | \$9,367.13 | | | |

**Report by
class**

8/31/15

| Athletics | total | Clubs | total |
|-------------------|---------------------|---------------|------------|
| Baseball | \$6,789.52 | Varsity | \$225.25 |
| Basketball - mens | \$803.72 | Culinary | \$24.00 |
| Basketball - wom | \$(1,848.65) | AP Scholars | \$78.75 |
| Cheer | \$(6,087.33) | DECA | \$2,484.67 |
| Cross country | \$1,812.24 | Hockey | \$8.00 |
| Dance | \$456.12 | Key Club | \$7,182.80 |
| Field Hockey | \$394.30 | Red nation | \$28.00 |
| Football | \$7,235.55 | Interact club | \$- |
| | | Marine | |
| Golf | \$392.54 | Science | \$177.02 |

| | | | |
|--------------------|--------------------|--------------------|--------------------|
| Gymnastics | \$6,425.53 | FBLA | \$- |
| LaX - mens | \$16,787.33 | Math Club | \$236.47 |
| LaX - womens | \$8,810.39 | Medical Club | \$787.60 |
| Soccer- mens | \$4,411.27 | Ping Pong | \$750.00 |
| Soccer - womens | \$2,341.51 | FCCLA | \$(86.42) |
| Softball | \$2,261.29 | Robotics | \$50.00 |
| | | | |
| Swimming | \$9,589.29 | total Clubs | \$11,946.14 |
| 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 | \$63,217.02 | | \$12,537.14 |

Secretary

Member-at-Large

Committees

Spirit wear

Membership

Scholarship Committee

Fund Raisers

- Winter fundraiser
 - The Activities director is looking for a date for the Pancake breakfast
 - The board was considering a raffle and/or 50/50 drawing
- Spring fundraiser – Mulch
 - Will start in December
 - Order forms will be due on March 18th
 - Delivery on April 2nd.