

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 were 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	5	
	Mulch sales			\$-	
	Miscellaneous Fund Raising			\$-	
		\$117,319.45		\$65,085.35	55.5%
	Net fundraising profit	5	\$52,234.10	5	
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
			\$11,946.14
Swimming	\$9,589.29	total Clubs	4
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
			\$12,537.14
total	\$63,217.02		4

Secretary

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

Member-at-Large

- More gift cards to be sold. Remaining gift cards will be sold by girls LAX.

Committees

Concessions

- Need a manager from basketball
- Requested that the new winter sports signup genius page be ported to the website.

Spirit wear

- Reported that on less sales to date this year we have exceeded last years profit.
- Still selling at lunches

Membership

- The VP will be attending the fall sorts meetings to inform the parents about the boosters

Scholarship Committee

- Nothing to report

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.