

# Patriot Pioneers Booster Club

## Minutes of October 12, 2016 Meeting

### Board Members Present

John Boyes, Secretary  
Dawn Harvey, Member at Large  
Sidney Lee, Treasurer

### Board Members Absent

Steve Daves, President  
Jeffery Loague, Vice President  
Brad Qualls, PHS Activities Director

### Committee Chairs Present

Elizabeth Boyes, Spirit Wear

The general meeting was called to order at 6:32pm adjourned at 7:20 pm

### Business executed via email between meetings

- NTR

### Executive Session -

- Executive Session not held

### Old Business

- Booster support to the Battlefield Football game
  - Pompoms
  - Game T-shirt sale

### New Business

- Long discussion about PHS Hockey and the student behavior. Bottom line is that the boosters nor the school have any control over this activity
- Funding requests
  - No Requests

### Treasurer

**10/31/16      Unofficial**

Banking	
Apple FCU - Core advantage	\$155,004.25
Apple FCU - Business savings	\$5.00
Suntrust Primary	\$63,440.13
Suntrust Money Market	\$5,045.85
Cash box	\$3,800.00

	<b>\$227,295.23</b>
Restricted funds	<b>\$92,358.84</b>
General Fund	<b>\$134,936.39</b>

	<b>116,072.99</b>	Expenses	Net	COGS
Concessions	\$35,352.58	\$16,988.15	\$18,364.43	48.1%
Spirit Wear	\$22,486.02	\$17,499.01	\$4,987.01	77.8%
Membership	\$16,790.24	\$1,344.00	\$15,446.24	8.0%
Pioneer card sales	\$41,344.15	\$12,165.00	\$29,179.15	29.4%
Mulch sales	\$-	\$-	\$-	#DIV/0!
direct contributions	\$-	\$-	\$-	#DIV/0!
Miscellaneous Fund Raising	\$100.00	\$-	\$100.00	0.0%
<b>Net fundraising profit</b>	<b>\$116,072.99</b>	\$47,996.16	<b>\$68,076.83</b>	58.7%
			<b>\$4,819.18</b>	<b>7.1%</b>
funding for swimming exp	\$2,700.00			
entry fees	\$770.00			
uniforms	\$900.50			
hotel accommodations for golf	\$448.68			
	\$-			
	\$-			
<b>Total</b>	<b>\$4,819.18</b>			

**11/8/16**

total	Clubs	total
\$9,914.32	Varsity	\$326.25
<b>\$(178.90)</b>	Culinary	\$24.00
\$4,653.82	AP Scholars	\$78.75
\$4,276.34	DECA	\$1,169.57
<b>\$(1,577.08)</b>	Hockey	\$16.00
\$3,615.17	Key Club	\$4,342.30
<b>\$(804.14)</b>	Red nation	\$28.00
\$8,954.63	Interact club	\$110.00
\$1,333.54	Marine Science	\$177.02
\$6,026.51	FBLA	<b>\$(832.00)</b>
\$14,461.30	Math Club	\$790.91
\$5,913.94	Medical Club	\$787.60
\$2,338.84	Ping Pong	\$750.00
\$5,730.59	FCCLA	\$113.58
\$3,649.61	Robotics	<b>\$(1,450.00)</b>
\$1,488.17	<b>total Clubs</b>	<b>\$6,431.98</b>
\$11,345.64		
\$237.53	Fine Arts	total
<b>\$(452.56)</b>	Band	\$2,823.20
\$1,516.72	Chorus	\$-
\$659.67	<b>Total Fine Arts</b>	<b>\$2,823.20</b>
<b>\$83,103.66</b>		<b>\$9,255.18</b>

#### Secretary

- Minutes were not posted from previous meeting

#### Member-at-Large

- \$2700 in funding for practice pool time for the swim team approved
- \$40 Custodial Gift Cards approved

#### Committees

##### Concessions

- Vaboda made \$6K+
- Winter teams to work Spring games
- Fall teams to work winter

##### Spirit wear

- Need volunteers for lunch sales
- Special game t-shirts
  - Pink out sold 120
  - Battlefield sold 210

##### Membership

- Over 100 Members now

##### Scholarship Committee

- Nothing to report

##### Fund Raisers

- Patriot cards – get with Gail for selling remaining cards
- Winter/Spring fund raiser
  - Mulch will be out early Winter and Fall team to participate
  - Order forms out Dec 1<sup>st</sup>
  - Distribution around 1<sup>st</sup> of April