# Patriot Pioneers Booster Club Minutes of March 8, 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 6:30pm adjourned at 7:10PM

### Business executed via email between meetings

• Nothing to Report

#### Executive Session -

#### Funding/Fundraising:

- AP Scholars requested \$12,200 to support Teacher training for AP programs
  - o Tabled, to be discussed with Mr. Qualls
- DECA requested \$3,680 to send students to Nationals
  - o Approved
- Soccer requested \$1,399 for a Soccer JUGS machine
  - o Approved
- Band requested entry fees for 2 students for State Band
  - Approved
- Robotics requested \$4,780 for 6 kids and 2 sponsors to attend Nationals
  - o Approved

# Old Business

• The board queried Mr. Qualls on the status of the Eco Club search. It was reported that the Eco club was unable to find a sponsor for the recycling bins.

## **New Business**

- The Board congratulated the Swim team for winning Patriot's first team State Championship
- The Baseball Discount Card was discussed Will be allowed to be sold, it was agreed upon that will not be a baseball/softball fundraiser in the future.

#### Funding/Fundraising:

- AP Scholars requested \$12,200 to support Teacher training for AP programs
- DECA requested \$3,680 to send students to Nationals
  - o 2 Students
  - o 1 teacher
  - o 5 Nights
  - o Anaheim CA
- Soccer requested \$1,399 for a Soccer JUGS machine
- Band requested entry fees for 2 students for State Band
- Robotics requested \$4,780 for 6 kids and 2 sponsors to attend Nationals

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### **Treasurer**

Patriot HS Boost	ers Club Treasury Report		2/28/17		Unofficial			
Assets	Banking							
Assets	Apple FCU - Core advantage	\$	155,082.00					
	Apple FCU - Business savings	\$	5.00					
	Suntrust Primary	\$	54,574.31					
	Suntrust Money Market	\$	5,046.19					
	Cash box	\$	3,800.00					
Total Assets	Court Dork	\$	218,507.50					
Accounts	Restricted funds	\$	75,128.01					
	General Fund	\$	143,379.49					
					_			
YTD Major Revenue Streams & cash flow			165,645.09		Expenses		Net	COGS
	Concessions	\$	58,016.90		26,757.55	_	31,259.35	46.1%
	Spirit Wear	\$	31,083.25		25,456.32		5,626.93	81.9%
	Membership	\$	17,411.94		2,669.00		14,742.94	15.3%
	Pioneer card sales	\$	44,444.15	_	12,165.00	\$	32,279.15	27.4%
	Mulch sales	\$	10,434.09	\$	-	\$	10,434.09	0.0%
	Vending Commissions	\$	2,118.39		-	\$	2,118.39	0.0%
	direct contributions	\$	2,036.37		-	\$	2,036.37	0.0%
	Miscellaneous Fund Raising	\$	100.00	_	-	\$	100.00	0.0%
	Net fundraising profit	\$	165,645.09	\$	67,047.87	\$	98,597.22	59.5%
Major Donations						\$	7,649.94	7.8%
	Uniforms	\$	3,488.94					
	entry fees	\$	125.00					
	DECA	\$	3,212.00					
	Band	\$	824.00					
	Total	\$	7,649.94					
Report by class	3/8/17		Unofficial					
Athletics	total		Clubs		total			
Baseball	\$ 1,335.32	Vars						
Basketball - mens	\$ 1,555.52			÷				
Basketball - wom	¢ (2.074.20)		,	\$	326.25			
	\$ (3,074.20)	Culi	nary	\$	24.00			
	\$ 2,420.72	Culi AP S	nary Scholars	\$	24.00 78.75			
Competition Cheer	\$ 2,420.72 \$ (4,929.95)	AP S	nary Scholars 'A	\$	24.00 78.75 634.07			
Competition Cheer Cross country	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08)	AP S DEC	nary Scholars CA key	\$ \$	24.00 78.75 634.07 16.00			
Competition Cheer Cross country Dance	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17	AP S DEC Hoc Key	nary Scholars CA key Club	\$ \$ \$	24.00 78.75 634.07 16.00 852.80			
Competition Cheer Cross country Dance Field Hockey	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14)	AP S DEC Hoc Key Red	nary Scholars CA key Club I nation	\$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00			
Competition Cheer Cross country Dance Field Hockey Football	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30	Culi AP S DEC Hoc Key Red Inte	nary Scholars CA ekey Club I nation eract club	\$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00			
Competition Cheer Cross country Dance Field Hockey Football Golf	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54	Culi AP S DEC Hoc Key Red Inte	nary Scholars CA skey Club I nation eract club ine Science	\$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00	Culi AP 5 DEC Hoc Key Red Inte Mar FBL	nary Scholars CA ckey Club I nation eract club ine Science A	\$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00)			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30	Culi AP S DEC Hoc Key Red Inte Mar FBL Mat	nary Scholars CA ckey Club I nation eract club ine Science A th Club	\$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48	AP S DEC Hoc Key Red Inte Mar FBL Mat	nary Scholars CA ckey Club I nation eract club rine Science A th Club	\$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48	AP S DEC Hoc Key Red Inte Mar FBL Mat Med Ping	nary Scholars CA ckey Club I nation eract club ine Science A h Club J Pong	\$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90	Culi AP 5 DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC	nary Scholars CA ckey Club I nation eract club ine Science A th Club Jical Club	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90 \$ 3,649.61	Culii AP 5 DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC Rob	nary Scholars CA ckey Club I nation eract club ine Science A th Club dical Club g Pong CLA sotics	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00)			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Softball	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90 \$ 3,649.61 \$ 1,488.17	Culii AP 5 DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC Rob	nary Scholars CA ckey Club I nation eract club ine Science A th Club Jical Club	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Softball Swimming	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90 \$ 3,649.61 \$ 1,488.17 \$ 15,729.73	Culii AP 5 DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC Rob	nary Scholars CA ckey Club I nation eract club ine Science A th Club dical Club g Pong CLA sotics	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) <b>2,406.98</b>			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Softball Swimming Tennis	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90 \$ 3,649.61 \$ 1,488.17 \$ 15,729.73 \$ 237.53	Culi AP S DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC Rob tota	nary Scholars CA ckey Club I nation eract club ine Science A th Club dical Club g Pong CLA sotics al Clubs Fine Arts	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 2,406.98			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Softball Swimming Tennis Track	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90 \$ 3,649.61 \$ 1,488.17 \$ 15,729.73 \$ 237.53 \$ (653.75)	Culii AP S DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC Rob tota	nary Scholars CA key Club I nation eract club rine Science A h Club dical Club g Pong LLA rotics al Clubs Fine Arts	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 2,406.98 total 2,823.20			
Competition Cheer Cross country Dance Field Hockey Football Golf Gymnastics LaX - mens LaX - womens Sideline Cheer Soccer- mens Soccer - womens Softball Swimming Tennis	\$ 2,420.72 \$ (4,929.95) \$ (1,076.08) \$ 3,615.17 \$ (74.14) \$ 743.30 \$ 449.54 \$ 9,945.00 \$ 19,596.30 \$ 13,781.48 \$ 705.48 \$ 4,152.90 \$ 3,649.61 \$ 1,488.17 \$ 15,729.73 \$ 237.53	Culii AP S DEC Hoc Key Red Inte Mar FBL Mat Med Ping FCC Rob tota Ban Cho	nary Scholars CA key Club I nation eract club rine Science A h Club dical Club g Pong LLA rotics al Clubs Fine Arts	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24.00 78.75 634.07 16.00 852.80 28.00 110.00 177.02 (832.00) 790.91 787.60 750.00 113.58 (1,450.00) 2,406.98			

# Secretary

• Minutes on website

# Member-at-Large

• No report

### Committees

#### Concessions

- Continue to need managers (adults)
- All but spring sports have Stand duty in the spring
- Conversations with FBLA, DECA and Culinary took place to have students become more involved in running concessions.
- Actions:
  - o Setting up a recognition program for students who participate
  - o Setting up a time for the students to start

### Spirit wear

Nothing to Report

### Membership

• Several Memberships where received

# Scholarship Committee

• Committee moving forward in finalizing the Application

# **Fund Raisers**

- Mulch sale
  - o 4000+ bags sold so far
  - Need trucks and trailers for delivery
  - o Orders due on March 17th
  - Stragglers are ok for a few days