

Atascadero Athletic Boosters Club, Inc. Meeting Minutes

January 9, 2024

The meeting was called to order at 6:01 p.m. by Vice President Michelle Weisheitinger

Present: Michelle (VP), Sam Derose (AD), Dan Loney(Coach),Heather (memberships, treasurer) Jeff and Alisha Cannon (members) Refer to sign in sheet.

Minutes:

October Notes: Notes were reviewed.

December Notes: Notes were reviewed. Changes to wording were proposed. Corrections: League champs instead of CIF champs.

Sam DeRose made a motion to accept both October

Treasurer Report:

Sam Derose made a motion to approve the treasurer's report. Dan Loney seconds the motion, motion passes.

Membership Report:

Nothing to report. We will begin to plan for the next school year to be presented in May at the athletic physical event.

Webmaster/Social Media:

This position is still empty. VP will reach out to Auggie Johnston (Boys Basketball Coach) to see if he would be interested in helping.

Greyhound Gear:

Items will be sold in the snack bar at a few of the basketball games.

Old Business:

Reverse Draw:

- Heather Scovell is working on collecting items for the auction items.
- There are 3 people signed up for the BBQ crew at this time. Jeff Cannon is working on getting a few more people.

Athletic Hall of Fame

- Boosters will be taking over the Hall of Fame.

New Business:

- Spring coaches meeting will be Thursday January 11th 6pm.

Coaches Reports

- Softball- DK is the new softball coach! They started voluntary workouts today.
- Football - Dan Loney will be the new football coach in the next fall season.
- Cheer - Basketball cheer is cheering for both girls and boys games this year. The girls are enjoying being at more games. It is keeping them busy.
- Stunt - Started pre-season workouts.

- Wrestling - Getting ready for their dual with Paso tomorrow.
- Boys Basketball - Starting League play
- Girls Basketball - Won their tournament last week. They are also starting their league play.
- Soccer - Started league play!

Sport Team/Athletic Department Request

- Sam Derosé makes a motion to approve the purchase of JV cheer uniforms Alicia Cannon seconds the motion, motion passes.

The Meeting was adjourned at 6:37PM

Next meeting will be held on February 13th, 6:00PM

AHS Athletic Boosters - Treasurers Report for February 15, 2024

Reporting Dates: January 1, 2024 - January 31, 2024

BEGINNING BALANCE (as of 12/31/2024)

\$ 91,508.05

INCOME

Date Posted	Nbr	Tran Type	Payee	Description	Category	Sub-Total	Amount
1/10/2024		ACH	VENMO/CASHOUT	VENMO/CASHOUT ATASCADERO HIGH SCHOOL	Venmo Deposit		\$ 283.00
		Venmo Pay	Anna Rodriguez	Anna Rodriguez wreath #2!	Fundraiser	\$ 30.00	
		Venmo Pay	Tricia England	Wreath	Fundraiser	\$ 30.00	
		Venmo Pay	Alice Bodlak	Wreath	Fundraiser	\$ 30.00	
		Venmo Pay	Venessa Pullen	Wreaths	Fundraiser	\$ 60.00	
		Venmo Pay	Joseph Belmonte	Water	Snack Bar	\$ 6.00	
		Venmo Pay	Rylee Halsey	Shirts!	Snack Bar	\$ 20.00	
		Venmo Pay	Mark Lyon	Hounds Trucker Hat	Snack Bar	\$ 25.00	
		Venmo Pay	Venessa Pullen	Girls bball snack bar - hot cocoa â•	Snack Bar	\$ 2.00	
		Venmo Pay	Jennifer Youngblood	Snacks	Snack Bar	\$ 5.00	
		Venmo Pay	Sherlyn De La Cruz Reyes	â•	Snack Bar	\$ 3.00	
		Venmo Pay	Mardy De Guzman	Atascadero HS	Snack Bar	\$ 6.00	
		Venmo Pay	Keara Damery	Gatorade, Kit Kat	Snack Bar	\$ 5.00	
		Venmo Pay	Keara Damery	Basketball - jersey	Merchandise	\$ 10.00	
		Venmo Pay	Bianca Guillen	Snack bar	Snack Bar	\$ 11.00	
		Venmo Pay	Shea Buckley	Basketball Snack Bar	Snack Bar	\$ 4.00	
		Venmo Pay	Sid Rodriguez	Isaiah snack bar	Snack Bar	\$ 20.00	
		Venmo Pay	Shea Buckley	Snack Bar	Snack Bar	\$ 4.00	
		Venmo Pay	Mardy De Guzman	Snacks	Snack Bar	\$ 6.00	
		Venmo Pay	Shea Buckley	Snack Bar	Snack Bar	\$ 4.00	
		Venmo Pay	DeVante Payne	Water	Snack Bar	\$ 2.00	

TOTAL INCOME

\$ 283.00

EXPENSES

Date Posted	Nbr	Tran Type	Payee	Description	Category	Sub-Total	Amount
1/5/2024	4067	CHECK PAID	SST	Invoice# 370SP Baseball Field Soil	Baseball		\$ 289.86
1/8/2024	4072	CHECK PAID	Cloud 9 Sports	Invoice#: KB4159, KB4452 - Hoodie & Thundersticks	Giveaways		\$ 588.34
1/8/2024	4073	CHECK PAID	Cloud 9 Sports	Invoice#: KB4210 - Baseball Uniforms	Baseball		\$ 4,351.09
1/8/2024	4071	CHECK PAID	Cloud 9 Sports	Ivnochie: KB4496 Sports Medicine Gear	Sports Medicine		\$ 1,206.38
1/18/2024	4075	CHECK PAID	Boathouse Row Sports LTD	Invoice# MFG-020549-24 - Swim/Water Polo Parkas			\$ 3,867.05
		SPLIT	Boathouse Row Sports LTD	Invoice# MFG-020549-24 - Swim/Water Polo Parkas	Swim	\$ 1,933.53	
		SPLIT	Boathouse Row Sports LTD	Invoice# MFG-020549-24 - Swim/Water Polo Parkas	Water Polo	\$ 1,933.53	
1/18/2024		ATM DEBIT	POS CA SECRETARY OF	POS PURCHASE CA SECRETARY OF STATE W 916	Boosters-Overhead		\$ 25.00
1/22/2024	4074	CHECK PAID	Rossi & Carr Electrical	Job# 23AU18 - Invoice# 23560	Athletic Dept-Equip		\$ 2,500.00
1/31/2024		FEE	Pacific Premier Bank	PAPER STATEMENT FEE	Fee		\$ 2.00

TOTAL EXPENSES

\$ 12,829.72

ENDING BALANCE (1/31/2024)

\$ 78,961.33

AHS Athletic Boosters - Treasurers Report for February 15, 2024

Reporting Dates: January 1, 2024 - January 31, 2024

OUTSTANDING PAYMENTS							
Date	Nbr	Tran Type	Payee	Description	Category	Sub-Total	Amount
45323	4077	CHECK	Anthem Sports	Athletic Charis	Athletic Dept-Equip		\$ 13,342.00
TOTAL OUTSTANDING PAYMENTS							\$ 13,342.00