

Atascadero Athletic Boosters Club, Inc. Meeting Minutes

March 12, 2012

The meeting was called to order at 6:05pm by President Gower Slane

Present

Ross Tenhaeff (Member)
Gower Slane (President)
Heather Scovell (Membership Chair & Interim Treasurer)
Christina Silva (Head Coach)
Alisha Cannon (Member)
Jeff Cannon (Guest)
Sam Derose (Athletic Director)
Kristen Pauls (Member)

Minutes

- We do not have a copy of the minutes
- We will approve the next meeting

Treasurers Report

- Treasurer report from January was reviewed (see attached).
- Gower Slane made a motion to accept the minutes as they are written, Jeff Cannon seconds, motion passes.
- Heather will follow up with Michelle regarding outstanding check for Volleyball uniforms

Membership

- Zeffy is good to go as a website store for next year's membership
- Put QR for membership on Reverse Daw Program
- Have a Membership package for Live auction
 - o Stadium Seats – Cannon will order and make them
 - o Hat
 - o Hoodie
 - o Ultimate fan hound pack
 - o Parka – Cannon will sponsor \$155
 - o Orange & white stripe umbrellas
 - o Possible silent auction package as well for smaller
- Membership will need to order Adult Football Game Passes for membership packets

Webmaster

- This position is still empty

Greyhound Gear

- Everything in snack bar has been moved to new shed
- Gower to inventory gear this weekend.
- Gower will put Gear into the Zeffy site and create a store and keep inventory
- Alisha Cannon will secure intellectual property rights of the Greyhound logo
- Mac 'n Haze Laser Creations asking to use Greyhound logo to drinkware, and we would get 10% of sales.
 - o Make sure there is no sales minimum
 - o Can we get small quantity to sell on our store

Old Business

- Reverse Draw tickets are here and will be dispersed to coaches
 - 120 tickets @ \$150
 - 40 dinner tickets
 - 300 head count
 - Put on Zeffy store to sell – track number to Sam
- Sheds were delivered on Thursdays
 - Softball almost done
 - Tennis needs to be together
 - Boosters is done
 - Boosters will install shelving and lighting to our boosters shed
- Sports Physical and 2024-25 is on May 14
 - Food for doctors
 - Food for 40
 - Call Mr. Pickles to find out sandwiches. Or chipotle catering.

New business

- Hall of fame
 - There is a committee who will select inductees for the year.
 - Committee is handling this event, not boosters
 - Secured the venue: Pavilion
 - Athletes will setup and clean
 - Sean Knoff is lead coordinator
 - Get wine donations
- AHS Open House
 - Heather to email Alisha QR code to the membership website, FB and insta sent to Alisha Cannon who will make a banner in which we can hang at this event and other – Heather will send the QR
- Chamber of Commerce
 - Access to all their contact
 - You can attend events
 - You can use their conference center
 - Gower makes a motion to join the chamber of commerce for \$180 and renewal for \$150 a year. Alisha seconds the motion, motion passes.
 - Gower will sign Boosters up
- Reverse Draw
 - Heather will update Flyer for RD and send out
 - Heather will update Sponsorship flyer and send out
 - Heather will get committee team together
 - Sponsorship
 - Trailer Hitch – new company wants to be a Platinum Business and Hound Pack Member.
 - Gower will update the website with new flyer
 - Heather will email last years sponsors to see if they want to sponsor.
 - Donations

- 5 gallon keg of beer from Colony Mash was donated – jeff Cannon is contact.
- Wild Fields will donate beer – don't know how much yet – Gower is contact.
- Firestone donated 10 cases
- Ross Tenhaeff will work on getting wine donation
- Heather will contact War Room Cellars
- Sam will get 1 case of champagne

Coaches report

- Baseball is going well . JV undefeated. Hosting spring tournament in April
- Boys golf won first 2 minis
- Boys tennis –
- Boys volleyball – doing well. Competitive
- Track & Field – numbers are down. Doing well.
- Softball beat Pioneer valley which was a league contest
- Swim is still travelling. Numbers over 50. They are doing great.
 - They have a diver

Sport Team / Athletic Dept Requests

- \$8000 toward Athletic Training Club – not to exceed \$8000
 - Sam will get us receipts after purchase, but we will fund that budget
 - Gower makes a motion to approve funding \$8000 towards the Athletic Training Club. Alisha Cannon seconds the motion, motion passes.
- AD is requesting to reimburse the purchase of fence material from Fence Factory for Baseball – Urgent issue to shore up existing fence that is repeatedly falling over because of the weather and wind. It is a safety issue.
 - Total of \$781.01
 - Gower makes a motion to approve the purchase of fencing material in the amount of \$781.01, Ross Tenhaeff seconds the motion, motion passes.
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Meeting adjourned at 7:27pm

The next meeting will be held on April 9th @ 6pm

AHS Athletic Boosters - Treasurers Report for April 9, 2024

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

BEGINNING BALANCE (as of 3/1/2024) \$ 83,114.52

INCOME

Date Posted	Nbr	Tran Type	Payor	Description	Category	Sub-Total	Amount
3/11/2024		DEPOSIT	Iris Martin	Donation to Boys Volleyball Jersey	Boys Volleyball		\$ 50.00
3/11/2024		DEPOSIT	Karen Viale	Donation to Boys Volleyball Jersey	Boys Volleyball		\$ 100.00
3/26/2024		DEPOSIT	Basketball SnackBar	Sales from Basketball SnackBar	Basketball Snack Bar		\$ 1,092.00
3/26/2024		DEPOSIT	Cash	Hat Sales	Merchandise		\$ 255.00
3/4/2024		ACH	Venmo Deposit	Sales: Merch & Snackbars			\$ 913.00
				Sales from Merchandise	Merchandise	\$ 835.00	
				Sales from Baseball SnackBar	Baseball SnackBar	\$ 9.00	
				Sales from Basketball SnackBar	Basketball Snack Bar	\$ 69.00	

TOTAL INCOME \$ 2,410.00

EXPENSES

Date Posted	Nbr	Tran Type	Payee	Description	Category	Sub-Total	Amount
3/4/2024		ACH	POS Cloud 9 Spors	Hat Order	Merchandise		\$ 726.45
3/14/2024	4079	CHECK PAID	AHS Athletic Department	Sports Training Club Supplies	Sports Medicine		\$ 8,000.00
3/22/2024	4080	CHECK PAID	Fence Factory	Fence Factory - baesball fence INV 565031	Baseball		\$ 501.25
3/22/2024	4081	CHECK PAID	AHS Athletic Department	Reimburse: Fence & Girls VB Uniforms			\$ 1,129.04
				Fence Factory Inv #565069		\$ 279.76	
				Girls VB Uniforms.		\$ 849.28	
3/14/2024		ACH	Chamber of Commerce	Chamber of Commerce Membership			\$ 180.00
3/27/2024		ACH	Amazon	2 Z Racks for shed for gear			\$ 110.90
3/29/2024		FEE	Paper Statement Fee	Paper Statement Fee			\$ 2.00
3/26/2024		ATM DEBIT	Cash	Baseball Seed money			\$ 100.00

TOTAL EXPENSES \$ 10,749.64

ENDING BALANCE (3/31/2024) \$ 74,774.88

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ENDING BALANCE (3/31/2024) \$ 74,774.88

OUTSTANDING PAYMENTS

Date	Nbr	Tran Type	Payee	Description	Category	Sub-Total	Amount

TOTAL OUTSTANDING PAYMENTS \$ -

APPROVED FUTURE PURCHASES

Date	Payee	Description	Category	Amount
Aug 2023	Cloud 9 Sports	Softball Pants	Softball	\$ 553.54
Aug 2023	Cloud 9 Sports	Softball Jerseys	Softball	\$ 3,761.66
-	Cloud 9 Sports	Boys Volleyball Jersey (Fundraised)	Volleyball	\$ 550.00
Feb 2024	Riddell	25 New Helmets	Football	\$ 5,616.16
Feb 2024	MF Athletic	Pole Vault Pit	Track	\$ 30,357.50
Mar 2024	Uline?	Shelves for Boosters Shed	Boosters Equipment	\$ 500.00

TOTAL APPROVED FUTURE PURCHASES \$ 41,338.86

FUTURE ENDING BALANCE \$ 33,436.02