

ATASCADERO ATHLETIC BOOSTER CLUB, INC

AGENDA:

4/09/2024@ 6pm

- I. CALL TO ORDER
- II. INTRODUCTION OF GUESTS -
- III. MINUTES - March meeting
- IV. TREASURER'S REPORT - February and March Reports
- V. MEMBERSHIP -
- VI. WEBMASTER -
- VII. GREYHOUND GEAR-
 - a. Inventory completed

- VIII. OLD BUSINESS
 - a. Reverse Draw Committee Update
 - b. Sports Physical Night 5/14/2024
 - i. Boosters Provides Dinner to Doctors and volunteers
 - 1. Confirm Volunteers

- IX. NEW BUSINESS:
 - A. Nominating Committee
 - 1. Present Board with nominations for 2024-2025 Board of Directors

- COACHES REPORT -

- SPORT TEAM/ ATHLETIC DEPARTMENT REQUESTS -

- X. Open discusses or Questions
- XI. NEXT MEETING : May 21st 2024 @ 6pm (
- XII. NOTES-

AHS Athletic Boosters - Treasurers Report for May 21, 2024

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

BEGINNING BALANCE (as of 4/1/2024) \$ 74,774.88

INCOME

Date Posted	Nbr	Tran Type	Payor	Description	Category	Sub-Total	Amount
4/3/2024		ACH	Venmo Deposit	Venmo Deposit			\$ 506.00
				Sales from Merchandise	Merchandise	\$ 65.00	
				Sales from Baseball Snackbar	Baseball Snackbar	\$ 81.00	
				Donations towards Boys Volleyball Jerseys	Boys Volleyball	\$ 360.00	
4/3/2024		ACH	Zeffy Deposit	Zeffy Deposit			\$ 2,700.00
				Reverse Draw Sponsors	Reverse Draw	\$ 1,500.00	
				Reverse Draw Ticket Sales	Reverse Draw	\$ 1,200.00	
4/11/2024		Cash Deposit	Baseball	Snack bar Sales	Baseball-Snackbar		\$ 430.00
4/11/2024		Cash Deposit	Baseball	Repay Seed money	Baseball-Snackbar		\$ 100.00
4/11/2024		Cash Deposit	Merchandise	Hat Sales	Merchandise		\$ 195.00
4/11/2024		Cash Deposit	RD Sponsorship	Reverse Draw Sponsorship	Reverse Draw		\$ 300.00
4/11/2024		Checks Deposit	Multiple Checks	Reverse Draw ticket purchases	Reverse Draw		\$ 1,050.00
4/11/2024		CHECK DEPOSIT	Brian Russell Scholarship Donati	Brian Russell Scholarship Donation	Scholarship		\$ 250.00
4/11/2024		CHECK DEPOSIT	Maleuca Donation	Maleuca Donation	Donation		\$ 9.85
4/11/2024		CHECK DEPOSIT	RD Sponsor - Harper Homes	Reverse Draw Sponsorship - Harper Homes	Reverse Draw		\$ 300.00
4/22/2024		ACH	Venmo Deposit	Venmo Deposit			\$ 1,648.00
				Sales from Merchandise	Merchandise	\$ 25.00	
				Reverse Draw Ticket Sales	Reverse Draw	\$ 1,500.00	
				Sales from Baseball Snackbar	Baseball Snackbar	\$ 123.00	
4/29/2024		CHECK DEPOSIT	Hall of Fame	Hall of Fame	Hall of Fame		\$ 1,200.00
4/29/2024		CHECK DEPOSIT	Reverse Draw ticket purchases	Reverse Draw ticket purchases	Reverse Draw		\$ 1,950.00
4/29/2024		CHECK DEPOSIT	Multiple Deposits	Multiple Deposits			\$ 2,608.43
				Maleuca Donation	Donations	\$ 8.51	
				Atascadero Police Donation to Track	Track	\$ 2,500.00	
				Grocery Outlet	Donations	\$ 99.92	

TOTAL INCOME \$ 13,247.28

EXPENSES

Date Posted	Nbr	Tran Type	Payee	Description	Category	Sub-Total	Amount
4/17/2024	4082	CHECK	Department Of Justice	Raffle Registration	Reverse Draw		\$ 30.00
4/18/2024	4084	CHECK	Cloud 9 Sports	Softball Uniforms	Softball		\$ 4,315.20
4/2/2024		ACH	ATM Debit - Amazon	rBK42M1 - Display signs for RD Auction Baskets	Reverse Draw		\$ 67.47
4/19/2024	4085	CHECK	AHS Athletic Dept	Hotel Fee, Concussion Profiles and Training Supp	AD Purchases		\$ 6,255.36
				SWAY - Inv 17332 - Concussion Profiles	Sports Medicine	\$ 618.45	
				Henry Schein Inv: 14099 - Athletic Training Supp	Sports Medicine	\$ 1,500.19	
				Hampton Inn - Clovis West Meet - Swim Team	Swim	\$ 1,946.00	
				La Quinta Inn - Hotel fees Softball April Tourney	Softball	\$ 1,034.88	
				Holiday Inn Bakersfield - Hotel Boys Tennis Lynd	Boys Tennis	\$ 1,155.84	
4/24/2024	4086	CHECK	Riddell	50% of 25 new Football Helmets	Football		\$ 5,616.16
4/22/2024	4087	CHECK	Pavilion by the Lake	Hall of Fame Venue	Hall of Fame		\$ 438.00
4/28/2024	4088	CHECK	MFAC, LLC	Track Pole Vault	Track		\$ 30,357.50
4/29/2024	4089	CHECK	Eventgroove	Tickets for Reverse Draw Order # 10255680	Reverse Draw		\$ 558.23
		POS	BannerBuzz	Sponsor Banners; Order US3117535317135721	Sponsors		\$ 50.60
4/23/2024		POS	Staples	Banners for Sponsor Event - Trailer Hitch RV	Sponsors		\$ 113.27
4/29/2024		POS	Dollar Store	Shot Glasses	Reverse Draw		\$ 5.33
4/29/2024		POS	BannerBuzz	Sponsorship Banners for Reverse Draw	Sponsors		\$ 12.60
4/29/2024		POS	BannerBuzz	AHS Booster Banners	Boosters Overhead		\$ 62.53
4/30/2024		POS	Circkle K	100 Lottery Tickets for Auction	Reverse Draw Dinner		\$ 100.00
4/30/2024		POS	AMZN Mktp US*QL15820Q3	Pie Servers for Reverse Draw Auction	Reverse Draw Dinner		\$ 26.09
4/30/2024		POS	Als Sporting Goods	POS PURCHASE ALS SPORTING GOODS 435-538	Reverse Draw Dinner		\$ 30.40
4/30/2024		FEE	PAPER STATEMENT FEE	PAPER STATEMENT FEE	Boosters Overhead		\$ 2.00

TOTAL EXPENSES **\$ 48,040.74**

ENDING BALANCE (4/30/2024) **\$ 39,981.42**

AHS Athletic Boosters - Treasurers Report for May 21, 2024
Reporting Dates: April 1, 2024 - April 31, 2024

ENDING BALANCE (4/30/2024) **\$ 39,981.42**

May Expenses/ Credits

Date	Tran Type	Payee	Description	Category	Sub-Total	Amount
May	Expense	Various	Various			\$ (13,876.01)
May	Credits	Various	Various			\$ 2,300.00

TOTAL OUTSTANDING PAYMENTS **\$ (11,576.01)**

APPROVED FUTURE PURCHASES

Date	Payee	Description	Category	Amount

TOTAL APPROVED FUTURE PURCHASES **\$ -**

FUTURE ENDING BALANCE As of May 12, 2024 **\$ 28,405.41**

ATASCADERO ATHLETIC BOOSTER CLUB, INC

Meeting Minutes - 4/9/2023

The meeting was called to order at 6:00pm by President Gower Slane

Present:

Gower Slane – President
Michelle Weisheitinger – Vice President
Heather Scovell – Membership and Interim Treasurer
D.K. Ripel – Head Coach,
Jerry McDaniel - Member
Lisa Mueller - Member
Sam DeRose – Athletic Director
Kristen Pauls - Member
Ross Tenhaerf - Member
Jessica Wood - Member
Vanessa Pullen - Member
Alisha Cannon - Member
Jeff Cannon - Guest

MINUTES

February and March minutes were reviewed.

February were being reviewed and voted on again, because there was confusion on how many memberships you received when a packet was purchased. Jeff Cannon made two motions during the original February voting, but we have not realized he does not hold the Membership, his wife Alisha Cannon does.

Below was needed to be revoted on:

1. February Minutes
2. Supplement cost to purchase 25 new football helmets \$5,616.16

February Minutes: Gower made a motion, Jerry 2nd. Alisha Cannon voted to not approve because she wanted to discuss the Board's decision that one Membership package equals one membership.

A lot of discussion, but then other topics were also brought up and we did not get anywhere. Gower asked for the discussion to be Tabled.

Alisha and Jeff Cannon left the meeting at this time.

Gower repeated the motion for February Minutes: Gower made a motion, Jerry 2nd, motion passes by majority vote
March Minutes – Gower made a motion to approve with the correction of the year from 2012 to 2023, Heather seconds, motion passes

TREASURER'S REPORT -

The February and March Treasurer reports were shared. See attached reports.

February Treasure: Gower Slane makes a motion, Jessica Woods seconds – motion passes

March: Gower Slane makes a motion, Ross Tenhaeff 2nds, motion passes

MEMBERSHIP Report

- Heather presented the new flye for next year. No changes we made to packages. Just updated the dates and added an option to purchase via online store

WEBMASTER -

- Michelle will post the following:
- New RD flyer
- Post pole vault
- Sheds that were purchased
- Softball Uniforms

GREYHOUND GEAR-

- Inventory was completed
- Not on website because we want to sell it at the Reverse Draw

COMMITTEE UPDATES

- Nominations Committee, which consisted of Keara Damery, Vic Cooper, and Alisha Cannon, presented the Board of Direction the nominations for office on Monday, April 8.
 - The BOD vetted the nominations ensuring that each lived within Atascadero and are in good standing.
 - Gower presented the nominations, which will be sent out to the entire membership via email.
 - Nominees**
 - President = Heather Scovell
 - VO = Ross Tenhaeff
 - Secretary = Kristen Pauls
 - Treasurer = Mark Capozzoli
 - Membership = Lisa Mueller

- Reverse Draw Committee
 - 64 tickets have been sold
 - Sam has his committee handled on Team/Coach committee
 - Other RD committees doing well
 - Gower will reach out to the Cannons to see what they plan to do with their commitments to the Reverse Draw

OLD BUSINESS

NEW BUSINESS

- Sports physical night is May 14. Booster will supply the food for the doctors.
- The Boosters meeting changed to 3rd Tuesday, May 21 to accommodate Sports Physical night.

COACHES REPORT -

- Sam gave a brief report on the spring season.
- DK Ripel, varsity head coach was at the meeting and gave a report on the softball team

SPORT TEAM/ ATHLETIC DEPARTMENT REQUESTS –

- The attached expenditures for the AD department have been approved by the BOD first. The BOD is now presenting the list to the members for approval.
- Gower makes a motion to approve the AD expenditures on the attachment written form, Jerry McDaniel seconds, motion passes.

Next meeting will be held on May 21, 2024

Meeting adjourned 7:03pm