



AGENDA
GK Booster Club Meeting
April 10, 2023
7:00 PM In Person and Virtual Meeting

Zoom

Meeting ID: 850 447 8402

Passcode: 669458

Call to Order

- Welcome
- Attendee Introductions

State of the Booster

Booster Activities

- Scholarships
- Nominations

Secretary's Report

- Review of the minutes
- Grants
- Correspondence
- Membership

Spirit Wear Update

- Inventory update
- Merchandise for 2023 – 2024?

Treasurer's Report

- Notable income/expenses
- Notable anticipated income/expenses

Administrative Report

- Upcoming school events

AGENDA
GK Booster Club Meeting
January 9, 2023

Call to Order - The meeting was called to order at 7:03 pm by via Zoom

• Attendee Introductions- meeting was held in person and via zoom Melissa Yeager, Amy Benum, Tricia Garber, Talia Euell, Amber Houbeck, Matt Yarkowsky, Maree Norris
GK Booster

Mission-<https://docs.google.com/presentation/d/10AODSp6L4udAH3oIH908uifBgZdnMM/edit - slide=id.p2>

Secretary's Report

- Review of the minutes- Minutes are included in the agenda.
- Grants- VIE grants requested and Amy ordered the items to be directly sent to the school.
- Correspondence- Email from Dylan form Greater Tacoma in regards to monies were \$1300.00 and a form needs to be filled out.
- Membership-

Spirit Wear Update-

Treasurer's Report- Amy reviewed the budget

Administrative Report- Construction updates/ Counseling center is finished and is up and running. Career center will be finished by the end of January. The 3rd wing is updated quickly.

Registration is starting/Feb. 1. GKHS will have Feb. 7 to incoming 8th graders (6:30-8:00)

February 17th is a makeup day.

No school Wednesday Jan.25, 2023

Sophomore class Feb 10, 7:00-9:30 pm

We have some clarification of Renaissance and Leadership by Matt

Next Meeting: February 13, 2023

Meeting was adjourned at 7:50 pm

Respectfully submitted,

Tricia Garber, Secretary

Monthly capture of Booster Funds
FY 2022-2023

| | Total | July | August | September | October | November | December | January | February | March | April | May | June |
|----------------------|-----------|------|--------|-----------|----------|----------|----------|---------|----------|--------|--------|------|------|
| Income | | | | | | | | | | | | | |
| Donations | | | | | | | | | | | | | |
| Amazon Smile | 44.23 | | | 6.77 | | 15.49 | | | 21.97 | | | | |
| Benevity | 50.00 | | | | | | | | | 50.00 | | | |
| Fred Meyer/Kroger | 576.60 | | 200.73 | | | 186.57 | | | | 189.30 | | | |
| PayPal Giving Fund | 5.00 | | 1.00 | | | 1.00 | | | 3.00 | | | | |
| Other | 20.00 | | | | | 20.00 | | | | | | | |
| Memberships | | | | | | | | | | | | | |
| Annual | 110.00 | | 30.00 | 15.00 | | 20.00 | | | 30.00 | | 15.00 | | |
| Lifetime | 1,030.00 | | 300.00 | 285.00 | 50.00 | 200.00 | | (40.00) | 210.00 | | 25.00 | | |
| Sales of Inventory | | | | | | | | | | | | | |
| Spiritwear | 20,141.00 | | 60.00 | 9,730.00 | 4,705.00 | 2,631.00 | | | 2,750.00 | | 265.00 | | |
| Blankets | 7,085.00 | | | 3,685.00 | 900.00 | 1,850.00 | | | 500.00 | | 150.00 | | |
| Bags, stickers, hats | 965.00 | | | 765.00 | 20.00 | 180.00 | | | | | | | |
| Annual Club Dues | 0.00 | | | | | | | | | | | | |
| Totals | 30,026.83 | 0.00 | 591.73 | 14,486.77 | 5,675.00 | 5,104.06 | 0.00 | (40.00) | 3,514.97 | 239.30 | 455.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | |
|---------------------------|-----------|--------|----------|----------|-----------|--------|--------|-------|--------|------------|--------|------|------|
| Expenses | | | | | | | | | | | | | |
| Grants | | | | | | | | | | | | | |
| Link Crew | 0.00 | | | | | | | | | | | | |
| Sunshine Club/Staff meals | 360.49 | | 207.54 | | | | | | | 152.95 | | | |
| VIE | 206.94 | | | | | | 99.80 | | 107.14 | | | | |
| Senior Breakfast | 0.00 | | | | | | | | | | | | |
| Scholarships | 950.00 | 500.00 | 750.00 | | 1,000.00 | | | | | (1,300.00) | | | |
| Inventory | | | | | | | | | | | | | |
| Spiritwear | 13,611.00 | | 3,703.00 | | 9,908.00 | | | | | | | | |
| Blankets | 5,625.00 | | 3,750.00 | 1,875.00 | | | | | | | | | |
| Bags, stickers, hats | 1,017.00 | | | 501.00 | 516.00 | | | | | | | | |
| Operating | | | | | | | | | | | | | |
| WSBCA annual fee | 95.00 | | | | | | | | | | 95.00 | | |
| State renewal | 0.00 | | | | | | | | | | | | |
| GoDaddy | 78.15 | | 55.29 | | | | | | | | 22.86 | | |
| Zoom | 316.29 | | | | | 316.29 | | | | | | | |
| Intuit-Quickbooks | 295.38 | 32.82 | 32.82 | 32.82 | 32.82 | 32.82 | 32.82 | 32.82 | 32.82 | 32.82 | | | |
| PO Box | 176.00 | | | | | | | | | 176.00 | | | |
| Insurance | 0.00 | | | | | | | | | | | | |
| 2nd card reader | 85.33 | | 85.33 | | | | | | | | | | |
| Misc | 56.67 | | | | | 56.67 | | | | | | | |
| Totals | 22,873.25 | 532.82 | 8,583.98 | 2,408.82 | 11,456.82 | 405.78 | 132.62 | 32.82 | 139.96 | (938.23) | 117.86 | 0.00 | 0.00 |

| | | | | | | | | | | | | | |
|-------------------------------------|----------|--|----------|----------|--|--|----------|--|--|----------|--|--|--|
| Greater Tacoma Community Foundation | | | | | | | | | | | | | |
| Gains | 2,386.85 | | | | | | 2,386.85 | | | | | | |
| Losses/Fees | 2,850.17 | | | 2,850.17 | | | | | | | | | |
| Scholarships paid | 3,300.00 | | 2,000.00 | | | | | | | 1,300.00 | | | |

| | | | | | | | | | | | | | |
|---------------|--------|--|-------|--------|-------|--------|--|--|-------|--|-------|--|--|
| Merchant Fees | 647.69 | | 10.86 | 326.72 | 99.16 | 110.97 | | | 87.75 | | 12.23 | | |
|---------------|--------|--|-------|--------|-------|--------|--|--|-------|--|-------|--|--|

Summary capture of Booster Funds
 FY 2022-2023

| | Opening | Income | Expenses | Ending |
|---------------------------|------------------|------------------|------------------|-------------------|
| | bank balance | this FY | this FY | bank balance |
| Art | 25.00 | 0.00 | 0.00 | 25.00 |
| Athletic Dept | 311.55 | 0.00 | 0.00 | 311.55 |
| Band | 0.00 | 40.00 | 0.91 | 39.09 |
| Baseball | 8,063.95 | 1,152.00 | 5,624.56 | 3,591.39 |
| Basketball - boys | 1,187.85 | 3,110.40 | 1.24 | 4,297.01 |
| Basketball - girls | 1.12 | 0.00 | 0.00 | 1.12 |
| Cheerleading | 1,084.24 | 25,266.00 | 10,504.65 | 15,845.59 |
| Choir | 569.84 | 0.00 | 0.00 | 569.84 |
| Cross Country | 158.59 | 0.00 | 0.00 | 158.59 |
| DECA | 115.00 | 0.00 | 0.00 | 115.00 |
| Fastpitch | 2,037.80 | 3,310.00 | 1,991.07 | 3,356.73 |
| Football | 848.20 | 480.00 | 2.24 | 1,325.96 |
| Golf-Boys | 373.09 | 0.00 | 0.00 | 373.09 |
| Golf-Girls | 656.25 | 0.00 | 0.00 | 656.25 |
| JROTC | 782.09 | 11,992.87 | 2,873.44 | 9,901.52 |
| Lacrosse- Girls | 407.93 | 0.00 | 0.00 | 407.93 |
| Leadership | 98.55 | 0.00 | 0.00 | 98.55 |
| Orchestra | 871.95 | 0.00 | 0.00 | 871.95 |
| Renaissance | 219.83 | 40.00 | 0.00 | 259.83 |
| Robotics | 483.82 | 0.00 | 0.00 | 483.82 |
| Soccer -Boys | 355.33 | 65.00 | 1.65 | 418.68 |
| Soccer -Girls | 993.19 | 80.00 | 1.57 | 1,071.62 |
| Spanish Club | 15.55 | 0.00 | 0.00 | 15.55 |
| Swim-Girls | 90.00 | 25.00 | 0.00 | 115.00 |
| Teachers & Staff | 365.99 | 0.00 | 0.00 | 365.99 |
| Track | 61.24 | 15.00 | 0.54 | 75.70 |
| Unify One | 2,920.35 | 0.00 | 0.00 | 2,920.35 |
| Wrestling | 0.00 | 45.00 | 0.52 | 44.48 |
| Volleyball | 1,739.23 | 12,493.50 | 12,444.87 | 1,787.86 |
| | | | | |
| General Fund | 8,427.39 | 30,026.83 | 23,520.94 | 14,933.28 |
| | | | | |
| Accounts with 0.00 | | | | |
| Dance | 0.00 | 0.00 | 0.00 | 0.00 |
| Sports Medicine | 0.00 | 0.00 | 0.00 | 0.00 |
| Tennis - Boys | 0.00 | 0.00 | 0.00 | 0.00 |
| Tennis - Girls | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | |
| Total in booster | 33,264.92 | 88,141.60 | 56,968.20 | 64,438.32 |
| | | | | |
| GTCF-fund | 44,258.72 | 2,386.85 | 6,150.17 | 40,495.40 |
| | | | | |
| Total Assets | 77,523.64 | 90,528.45 | 63,118.37 | 104,933.72 |

104,933.72