

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-<u>https://docs.google.com/presentation/d/10AODSp6L4udAH3oIHNW908ulf</u> BgZdnMM/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--INCOME

FY 2022-2023

F1 2022-2025								-					
Income													
	July	August	September	October	November	December	January	February	March	April	May	June	Total Income
Art													0.00
Athletic Dept													0.00
Band			40.00										40.00
Baseball	595.00	25.00		20.00	492.00			20.00					1,152.00
Basketball - boys			50.00				557.60	1,361.30	1,141.50				3,110.40
Basketball - girls													0.00
Cheerleading	1,500.00	17,249.00	1,268.00	450.00	3,579.00			320.00		900.00			25,266.00
Choir													0.00
Cross Country													0.00
DECA													0.00
Fastpitch		1,510.00								1,800.00			3,310.00
Football		15.00	40.00	400.00	25.00								480.00
Golf-Boys													0.00
Golf-Girls													0.00
JROTC	280.37		2,890.00		1,822.50	7,000.00							11,992.87
Lacrosse- Girls													0.00
Leadership													0.00
Orchestra													0.00
Renaissance							40.00						40.00
Robitics													0.00
Soccer -Boys			40.00							25.00			65.00
Soccer -Girls		40.00	15.00		25.00								80.00
Spanish Club													0.00
Swim-Girls				25.00									25.00
Teachers & Staff													0.00
Track										15.00			15.00
Unify One													0.00
Volleyball		120.00	7,106.70	5,266.80									12,493.50
Wrestling				25.00				20.00					45.00
Accounts with 0.00													
Dance													0.00
Sports Medicine													0.00
Tennis - Boys													0.00
Tennis - Girls	1												0.00
	1												
	2,375.37	18,959.00	11,449.70	6,186.80	5,943.50	7,000.00	597.60	1,721.30	1,141.50	2,740.00	0.00	0.00	58,114.77
													58,114.77

Monthly capture of Booster Funds--EXPENSES FY 2022-2023

													Total B4		
Expenses	July	August	September	October	November	December	January	February	March	April	May	June	M.F.	Fees	Total Expense
Art													0.00		0.00
Athletic Dept													0.00		0.00
Band													0.00	0.91	0.91
Baseball			5,355.00		266.00								5,621.00	3.56	5,624.56
Basketball - boys													0.00	1.24	1.24
Basketball - girls													0.00		0.00
Cheerleading	892.08		300.03	1,198.00	4,533.69		(1,505.68)	2,693.35	2,189.92				10,301.39	203.26	10,504.65
Choir													0.00		0.00
Cross Country													0.00		0.00
DECA													0.00		0.00
Fastpitch		117.54				(53.70)		1,321.76	430.10	126.50			1,942.20	48.87	1,991.07
Football													0.00	2.24	2.24
Golf-Boys													0.00		0.00
Golf-Girls													0.00		0.00
JROTC				521.84	350.59		614.89	763.23	619.15				2,869.70	3.74	2,873.44
Lacrosse- Girls													0.00		0.00
Leadership													0.00		0.00
Orchestra													0.00		0.00
Renaissance													0.00		0.00
Robitics													0.00		0.00
Soccer -Boys													0.00	1.65	1.65
Soccer -Girls													0.00	1.57	1.57
Spanish Club													0.00		0.00
Swim-Girls													0.00		0.00
Teachers & Staff													0.00		0.00
Track													0.00	0.54	0.54
Unify One													0.00		0.00
Volleyball			2,237.26	4,077.55	4,821.63	806.76	109.38		388.00				12,440.58	4.29	12,444.87
Wrestling													0.00	0.52	0.52
Accounts with 0.00															
Dance													0.00		0.00
Sports Medicine													0.00		0.00
Tennis - Boys													0.00		0.00
Tennis - Girls													0.00		0.00
	892.08	117.54	7,892.29	5,797.39	9,971.91	753.06	(781.41)	4,778.34	3,627.17	126.50	0.00	0.00		272.39	33,174.87
			.,	.,	.,			,	,						33,447.26

Monthly capture of Booster Funds FY 2022-2023

	Total	July	August	September	October	November	December	January	February	March	April	May	June
Income	Total	July	Tugust	Deptember	October	rovember	December	Sandary	rebruary	march	ripin	may	oune
Donations													
Amazon Smile	44.23			6.77		15.49			21.97				
Benevity	50.00			0.11		10.10			21.01	50.00			
Fred Meyer/Kroger	576.60		200.73			186.57				189.30			
PayPal Giving Fund	5.00		1.00			1.00			3.00	100.00			
Other	20.00		1.00			20.00			5.00				
Other	20.00					20.00							
Memberships													
	110.00		30.00	15.00		20.00			30.00		15.00		
Annual	1,030.00		30.00		50.00			(40.00)	210.00		25.00		
Lifetime	1,030.00		300.00	285.00	50.00	200.00		(40.00)	210.00		25.00		
Sales of Inventory													
	20.141.00		00.00	0.700.00	4 505 00	0.001.00			2 770 00		207 00		
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							
	0.00												
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
Totals	30,026.65	0.00	091.75	14,400.77	5,675.00	5,104.06	0.00	(40.00)	5,514.97	239.30	455.00	0.00	0.00
Expenses	Total												
Grants	10tai												
Link Crew	0.00												
Sunshine Club/Staff meals	360.49		207.54							152.95			
VIE	206.94		207.54				99.80		107.14	102.30			
Senior Breakfast	0.00						55.80		107.14				
Senior Breaklast	0.00												
Scholarships	950.00	500.00	750.00		1,000.00					(1,300.00)			
Benotarships	550.00	500.00	750.00		1,000.00					(1,500.00)			
Inventory													
Spiritwear	13,611.00		3,703.00		9,908.00								
Blankets				1.055.00	9,908.00								
	5,625.00 1,017.00		3,750.00	1,875.00 501.00	516.00								
Bags, stickers, hats	1,017.00			501.00	516.00								
Operating													
WSBCA annual fee	95.00										95.00		
											95.00		
State renewal	0.00										00.00		
GoDaddy	78.15		55.29			010.00					22.86		
Zoom	316.29	22.02	22.02	00.00	00.00	316.29	22.02	00.00	22.02	22.02			
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		07.00										
2nd card reader	85.33		85.33			F0.05							
Misc	56.67					56.67							
(T)= t = 1 =	00.070.07	7 99.09	0 700 00	9,409,09	11 450 00	405 50	199.69	99.09	190.00	(020.02)	117.00	0.00	0.00
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												
Greater racona Community	1 oundation												
Gains	2,386.85						2,386.85						
Losses/Fees	2,330.35			2,850.17			2,000.00						
Scholarships paid	3,300.00		2,000.00	2,000.17						1,300.00			
Soloiarompo paiu	0,000.00		2,000.00							1,000.00			

Maushaut Erra	7.00	10.00	200 70	00.10	110.07		07.75	19.99	
Merchant Fees 64	7.69	10.86	326.72	99.16	110.97		87.75	12.23	

Summary capture of Booster Funds FY 2022-2023

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
oomorar i ana	0,121100	00,020.00	20,020.01	1,000.20
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
100011155005	11,020.04	00,020.40	00,110.07	104,933.72