

GK Booster Meeting Agenda

May 12, 2025 I 7:30 PM via Zoom

Zoom Meeting Information

Meeting ID: 850 447 8402 I Passcode: 669458

Call to Order (Melissa)

- Welcome
- Review Mission Statement / Review Booster Guidelines

Board Report (Melissa)

- Scholarship Updates
- Nominating Updates Vote in June
- Concessions Updates

Secretary's Report (Amanda)

- Review of the minutes
- Correspondence

Booster Activities (Amber)

- Grant Requests
- Fundraising Proposals
- Merchandise Updates

Treasurer's Report (Melissa)

- Notable income / expenses
- Notable anticipated income / expenses
- Booster moving forward

Administrative Report (Yarkowsky / Admin)

• Upcoming school events

Mission Statement

The purpose of the Club is to support and promote academics, arts, activities and athletics by engaging in activities that generate funds or resources for items and support for the acquisitions, maintenance, and/or operation of any student program. The Club will give fair and equitable consideration to all Graham Kapowsin High School (GKHS) sanctioned clubs, sports, activities and programs.

Booster Club or ASB Where do team/club fundraising proceeds go?

	Booster	ASB
Who's	Parents	Students
Fundraising/Selling?	doing 51% + work AND must	
	be booster club members	
Student Participation in	Must be supervised by	Cash handled by student
Fundraiser?	booster parent AND NO cash handling	
Wearing School	Parent and/or booster	School purchased/issued
Uniforms to Fundraising	purchased uniform/practice	uniforms and practice
Event?	spirit wear	jerseys
Where did Inventory		Purchased/given by ASB
come from?		
Where – Fundraise on	Non-school hours AND with	During school hours
School Property?	administration permission	
When	Non-school hours	School Hours
Fundraising/Selling?		
How to Advertise at	Must advertise as Booster	If NO Booster Club sign,
Fundraising Event?	Club	becomes ASB

Simple Reference Chart prepared by Graham Kapowsin Booster Club Treasurer, 2020

														Merchant	
Expenses	July	August	September	October	November	December	January	February	March	April	May	June	M.F.	Fees	Total Expenses
Art													0.00		0.00
Athletic Dept													0.00		0.00
Band													0.00		0.00
Baseball			1,211.99	803.25		3,167.74	4,539.04	2,881.94	2,454.51	1,550.57	1,910.47		18,519.51	279.48	18,798.99
Basketball - boys													0.00	1.58	1.58
Basketball - girls													0.00		0.00
Boom Squad													0.00		0.00
Bowling													0.00		0.00
Cheerleading			634.63	5,335.00	876.49	178.10	479.37	657.00		1,488.23			9,648.82	141.81	9,790.63
Choir			300.00				2,185.31		75.00	633.49			3,193.80	102.51	3,296.31
Cross Country							,						0.00		0.00
DECA													0.00		0.00
Fastpitch									1,288.05	656.29	252.13		2,196.47	64.15	2,260.62
Flag Football							7,060.18	791.28	,				7,851.46		7,851.46
Football							.,						0.00		0.00
Golf-Boys													0.00		0.00
Golf-Girls													0.00		0.00
JROTC			5,505.00			479.88	4,653.63	163.16	656.31				11,457.98	2.52	11,460.50
Lacrosse- Girls			5,500.00			170.00	1,000.00	100.10	679.89		635.00		1,314.89	2.02	1,314.89
Leadership					126.00				010.00	112.50	000.00		238.50		238.50
Mi Genta Latin Club					120.00			262.32		112.00			262.32		262.32
Orchestra								202.02					0.00		0.00
Renaissance													0.00		0.00
Robotics													0.00		0.00
Soccer -Boys													0.00	0.48	0.48
Soccer -Girls													0.00	0.48	0.48
Spanish Club													0.00	0.40	0.62
Swim-Girls													0.00	0.02	0.96
Teachers & Staff													0.00	0.50	0.00
Track													0.00		0.00
Unify One													0.00		0.00
Volleyball				4,315.41	1,112.05								5,427.46		5,427.46
Wrestling - boys				4,515.41	1,112.05		453.78		295.75				749.53		749.53
							495.76		299.79				0.00	0.62	0.62
Wrestling - girls													0.00	0.62	0.62
Accounts with 0.00															
													0.00		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
	0.05	0.0-	F 071 07	10 450 00	01117	0.007.75	10.051.01		W 4/0 W	4.445.00	0.505.05	0.0-		¥0= 0:	00.000.5
	0.00	0.00	7,651.62	10,453.66	2,114.54	3,825.72	19,371.31	4,755.70	5,449.51	4,441.08	2,797.60	0.00		595.21	60,860.74
															61,455.95

Athletic Dept August September October November December January Fébruary March April May June Total Income Athletic Dept December January Fébruary March April May June Total Income December January Fébruary March April May June Total Income December January Fébruary March April May June Total Income December January Fébruary March April May June Total Income December January Fébruary March April May June Total Income December January Fébruary March April May June Total Income December January Fébruary March April May June January Jan	F 1 2024 2025		ı	1	1	1	1		1		1		1	
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Ashletic lopt Rand Rand Rand Rand Rand Rankethall 1,140,00 50,00 4,100,00 2,000,00 1,100,00 3,000,00 2,100,00 7,800,00 300,00 22,000,00 1,100,00 3,000,00 2,100,00 7,800,00 300,00 22,000,00 1,100,00 3,000,00 2,100,00 7,800,00 300,00 22,000,00 7,800,00 300,00 22,000,00 7,800,00 300,00 22,000,00 7,800,00 300,00 22,000,00 7,800,00 300,00 22,00 7,000,00 7,800,00 300,00 22,00 7,000,00 7,800,00 300,00 22,00 7,000,00 7,800,00 300,00 22,00 7,000,00 7,800,00 300,00 22,00 7,800,00 7,800,00 3,000,00 2,000,00 7,800,00 3,000,00 2,000,00 7,800,00 3,000,00 2,000,00 7,800,00 3,000,00 2,000,00 7,800,00 3,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000,00 2,000,00 1,000		July	August	September	October	November	December	January	February	March	April	May	June	
Baseball														0.00
Baseball														0.00
Basketball - boys														0.00
Basketball girls					500.00	4,100.00	2,000.00	1,100.00	3,000.00	2,100.00	7,800.00	300.00		22,040.00
Boom Squad				65.00										65.00
Bowling	Basketball - girls													0.00
Cheerleading														0.00
Choir	Bowling													0.00
Cross Country	Cheerleading		7,622.50	4,602.50	500.00	1,030.00	25.00	2,198.00		66.79	835.00	257.50		17,137.29
DECA	Choir						1,655.00	2,444.00						4,099.00
DECA	Cross Country													0.00
Fastpitch 250.00														0.00
Flag Pootball girls			250.00		1,200.00						3,825.00			5,275.00
Football					ĺ			8,303.20			,			8,303.20
Golf-Boys Golf-Girls JROTC 90.00 10,000.00 2.831.25 215.00 13.136. Lacrosse Girls Lacrosse Girls Leadership 700.00 700.00 700.00 Mi Genta Latin Club Orchestra Renaissance Renaissance Robitics Soccer Boys Soccer Girls Spanish Club 20.00 20.00 Spanish Club Spanish Club Track T														0.00
Colf-Girls														0.00
ROTC	Golf-Girls													0.00
Lacrosse Girls				90.00	10,000,00		2.831.25				215.00			13,136.25
Leadership					.,		,							0.00
Mi Genta Latin Club 940.00 940.00 Orchestra 0 30.00 Renaissance 0 0.00 Robitics 20.00 0 0.00 Soccer - Boys 20.00 1,600.00 1,600.00 1,620.00 Spanish Club 25.00 1,600.00 450.00 490.00											700.00			700.00
Orchestra 0.00 Renaissance 0.00 Robitics 0.00 Soccer Boys 20.00 Soccer Girls 20.00 Spanish Club 1,600.00 Spanish Club 25.00 Swim Girls 450.00 Teachers & Staff 0.00 Track 250.00 Unify One 250.00 Volleyball 4,732.90 Wrestling boys 220.00 Wrestling girls 25.00 Accounts with 0.00 250.00 Dance 0.00 Sports Medicine 0.00 Tennis - Girls 0.00 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.														940.00
Renaissance											0 10.00			0.00
Robitics														0.00
Soccer Girls														0.00
Soccer Girls				20.00										20.00
Spanish Club	Soccer -Girls										1 600 00			1,620.00
Swim-Girls											1,000.00			25.00
Teachers & Staff											450.00			490.00
Track 250.00 250.00 Unify One 525.00 525.00 Volleyball 4,732.90 4,732.90 Wrestling - boys 220.00 220.00 Wrestling - girls 25.00 25.00 Accounts with 0.00 25.00 25.00 Dance 0.00 0.00 Sports Medicine 0.00 0.00 Tennis - Boys 0.00 Tennis - Girls 0.00 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.				40.00							400.00			0.00
Unify One											250.00			250.00
Volleyball 4,732.90 4,732. Wrestling - boys 220.00 220. Wrestling - girls 25.00 25. Accounts with 0.00 0.00 0.00 Dance 0.00 0.00 Tennis - Boys 0.00 0.00 Tennis - Girls 0.00 0.00 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.														525.00
Wrestling - boys 25.00 220.00 220.00 Wrestling - girls 25.00 25.00 25.00 Accounts with 0.00 0.00 0.00 0.00 0.00 0.00 Sports Medicine 0.00				4 732 90							020.00			
Wrestling · girls 25.00				4,102.00							220.00			220.00
Accounts with 0.00 Dance Sports Medicine Tennis - Boys Tennis - Girls 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.				25.00							220.00			25.00
Dance 0.0 Sports Medicine 0.0 Tennis - Boys 0.0 Tennis - Girls 0.0 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.	Wiesting giris			20.00										25.00
Dance 0.0 Sports Medicine 0.0 Tennis - Boys 0.0 Tennis - Girls 0.0 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.														
Sports Medicine														
Tennis - Boys 0.00 Tennis - Girls 0.00 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.														0.00
Tennis - Girls 0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.														0.00
0.00 7,872.50 10,760.40 12,200.00 5,130.00 6,511.25 14,045.20 3,000.00 2,166.79 17,360.00 557.50 0.00 79,603.														0.00
	Tennis Girls													0.00
		0.00	7 872 50	10.760.40	12 200 00	5 130 00	6.511.25	14 045 20	3 000 00	2 166 79	17 360 00	557 50	0.00	79 603 64
i i i i i i i i i i i i i i i i i i i		0.00	1,012.00	10,100.40	12,200.00	5,150.00	0,011.20	11,010.20	5,000.00	2,100.10	11,550.00	557.50	0.00	79,603.64

	Total	July	August	September	October	November	December	January	February	March	April	May	June
Income													
Donations													
Benevity	0.00												
Fred Meyer/Kroger	639.84		203.66				181.54					254.64	
PayPal Giving Fund	200.00			200.00									
Other	52.63									52.63			
Memberships													
Annual	10.00			10.00									
Lifetime	1,130.00		40.00	430.00			25.00		100.00	230.00	155.00	150.00	
Lifetime	1,150.00		40.00	450.00			25.00		100.00	250.00	199.00	150.00	
Sales of Inventory	0.00												
All GK merchandise items	24,311.00			17,321.00	4,897.00	505.00	35.00	185.00	1,153.00	20.00	140.00	55.00	
Concession income	65,096.80			5,975.00	20,066.10	5,955.00	11,130.70	6,838.00	6,848.00	930.00	3,596.00	3,758.00	
Annual Club Dues	0.00												
Totals	91,440.27	0.00	243.66	23,936.00	24,963.10	6,460.00	11,372.24	7,023.00	8,101.00	1,232.63	3,891.00	4,217.64	0.
Expenses	Total												
Grants													
Link Crew	1,190.27				1,190.27								
Sunshine Club/Staff meals	1,002.79										200.00	802.79	
VIE	1,000.00			351.58				534.91				113.51	
Senior Breakfast	500.00										500.00		
Scholarships	6,000.00		2,250.00	1,250.00			500.00			500.00		1,500.00	
Inventory													
Spiritwear	16,497.00	2,628.00	2,980.00	9,057.00	1,832.00								
Bags, stickers, hats, tumbler	2,370.00	2,020.00	2,370.00	3,037.00	1,052.00								
Concession purchases	27,021.19		2,370.00	6,500.65	9,036.15	2,159.33	3,622.97	4,275.48	4.15	596.27	826.19		
Concession Labor to club/tea	7,585.00			0,500.05	9,050.15	2,100.00	5,022.51	4,210.40	4.10	550.27	7,585.00		
Concession Labor to club/tea	7,565.00										7,000.00		
Operating													
WSBCA annual fee	95.00									95.00			
State renewal	0.00									00.00			
GoDaddy	1,075.39			1,050.34						25.05			
Software- Accounting	372.99	32.43	37.84	37.84	37.84	37.84	37.84	37.84	37.84	37.84	37.84		
Software - Mail Chimp	219.00	02.10	01.01	01.01	219.00	01.01	01.01	01.01	01.01	01.01	01.01		
Software - Zoom	170.29				213.00	170.29							
PO Box	192.00					170.23				192.00			
Insurance	477.78									477.78			
Accounting - CPA	375.00								375.00	-111.10			
Bank Fees - BOA	7.50					2.10	6.00	(6.00)	5.40				
Misc/Office Supplies	167.51		85.32	77.82	4.37	2.10	6.00	(0.00)	5.40				
•			30.02	11.02	1.01								
Hauler trailer tabs/insurance	547.25										500.00	47.25	
Totals	66,865.96	2,660.43	7,723.16	18,325.23	12,319.63	2,369.56	4,166.81	4,842.23	422.39	1,923.94	9,649.03	2,463.55	0.
Greater Tacoma Community	Foundation												
Gains	2,611.75			2,611.75									
Losses/Fees	1,134.90						913.44			221.46			
Scholarships paid	0.00												
	1,715.93		1.04	414.08	556.68	113.58	186.29	136.45	148.59	41.83	15.16	102.23	

Summary capture of Booster Funds
FY 2024-2025 THROUGH May 9 2025

FY 2024-2025	THROUGH May	9 2025		
	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	19.09	0.00	0.00	19.09
Baseball	3,152.06	22,040.00	18,798.99	6,393.07
Basketball - boys	121.61	65.00	1.58	185.03
Basketball - girls	337.45	0.00	0.00	337.45
Boom Squad	9.56	0.00	0.00	9.56
Bowling	24.26	0.00	0.00	24.26
Cheerleading	3,107.63	17,137.29	9,790.63	10,454.29
Choir	605.40	4,099.00	3,296.31	1,408.09
Cross Country	158.59	0.00	0.00	158.59
DECA	115.00	0.00	0.00	115.00
Fastpitch	4,895.03	5,275.00	2,260.62	7,909.41
Flag Football - Girls	252.87	8,303.20	7,851.46	704.61
Football	1,335.96	0.00	0.00	1,335.96
Golf-Boys	373.09	0.00	0.00	373.09
Golf-Girls	633.47	0.00	0.00	633.47
JROTC	6,860.00	13,136.25	11,460.50	8,535.75
Lacrosse- Girls	2,436.12	0.00	1,314.89	1,121.23
Leadership	1,367.68	700.00	238.50	1,829.18
Mi Genta Latin Club	0.00	940.00	262.32	677.68
Orchestra	851.95	0.00	0.00	851.95
Renaissance	239.83	0.00	0.00	239.83
Robotics	473.82	0.00	0.00	473.82
Soccer -Boys	4,140.25	20.00	0.48	4,159.77
Soccer -Girls	4,475.66	1,620.00	0.48	6,095.18
Spanish Club	15.55	25.00	0.62	39.93
Swim-Girls	95.00	490.00	0.96	584.04
Teachers & Staff	365.99	0.00	0.00	365.99
Track	4,225.44	250.00	0.00	4,475.44
Unify One	2,900.35	525.00	0.00	3,425.35
Volleyball	744.56	4,732.90	5,427.46	50.00
Wrestling - boys	961.42	220.00	749.53	431.89
Wrestling - girls	(25.57)	25.00	0.62	(1.19)
General Fund	17,125.53	91,440.27	68,581.89	39,983.91
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	62,731.20	171,043.91	130,037.84	103,737.27
GTCF-fund	47,975.89	2,611.75	1,134.90	49,452.74
Makal Assats	110 707 00	179 055 00	101 150 54	150 100 01
Total Assets	110,707.09	173,655.66	131,172.74	153,190.01