

AGENDA GK Booster Club Meeting June 12, 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 / Trailer 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 May 15, 2023

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

Attendee Introductions- the meeting was held in person and via Zoom Melissa Yeager,

Tricia Garber, Talia Euell, Amber Houbeck, Jennifer Henderson, and Corrie Robbins **GK Booster Mission**

-https://docs.google.com/presentation/d/10AODSp6L4udAH3oIHNW908ulf BgZdnMM/edit - slide=id.p2

* **Nomination committee-** Tricia Garber, Marree Norris, Amy Benum (documented from last booster meeting)

* **Board for next year:** Melissa will be sending something out to get new people on the board or helping with events that are going on.

* Membership- Talia will be helping to track memberships better.

* Apparel- Amber found a trailer- Apparel on wheels.

* **Scholarships-** We have received 7 scholarship applicants. We have budgeted up to \$4500.00 for scholarships.

* Communication- several reimbursements for sports/clubs were requested.

* Secretary's Report- reviewed April minutes

• **Grants**- VIE, Senior breakfast, and several reimbursements were requested Executive Board motioned to grant up to \$500.00 for senior breakfast Amber Houbeck seconded. Motion carried with all in favor.

VIE will be continued (provide 3rd batch of goodies)

Link Crew has requested t-shirts: We need the requestor to fill out a grant request form. Melissa is making the motion to give link crew t-shirts up to \$1000,00, Amber Houbeck seconded the motion. The motion carried with all in favor.

* Correspondence-

* **Treasurer's Report**- Treasurer's report is attached to the minutes.

* Administrative Report-. No Administrators were in attendance.

Upcoming Dates:

5/17 Late Start

5/24 Decision Day Assembly

5/26-5/29 Memorial Day Weekend

6/7 Final Late Start of Year

6/15 Last Day for Seniors

6/16 Senior Breakfast and Practice Graduation Ceremony

6/19 Juneteenth (No School)

6/20 Half day for students

6/20 GKHS Graduation 7:00pm Tacoma Dome

6/23 Last Day of School (Half Day)

Link crew- tentatively Aug 25, 2023

Football games:

9/15, 9/21, 10/12 (homecoming game), 10/27

Next Meeting: June 12, 2023 The meeting was adjourned at 7:43 pm Respectfully submitted, Tricia Garber, Secretary *Congratulations to the following students* who were awarded the 2023 Graham Kapowsin High School **Booster Club Scholarship** Kymrí Euell Jaden Fuller Kasen H<mark>or</mark>nbeck Grant Losee Kylen Nguyen Grace Peterson Ethan Wolland

2023 - 2024 GK BOOSTER BOARD NOMINATIONS

PRESIDENT MELISSA YEAGER

VICE PRESIDENT TALIA EUELL

TREASURER AMY BENUM

SECRETARY TRICIA GARBER

GKBOOSTER.ORG

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

														Merchant	
Expenses	July	August	September	October	November	December	January	February	March	April	May	June	M.F.	Fees	Total Expense
Art													0.00		0.0
Athletic Dept													0.00		0.00
Band													0.00	0.91	0.93
Baseball			5,355.00		266.00							1,349.64	6,970.64	3.56	6,974.20
Basketball - boys											3,300.16	850.00	4,150.16	1.24	4,151.40
Basketball - girls													0.00	3.34	3.34
Cheerleading	892.08		300.03	1,198.00	4,533.69		(1,505.68)	2,693.35	2,189.92	481.36	313.19	12,666.51	23,762.45	203.26	23,965.71
Choir										350.00		175.85	525.85		525.85
Cross Country													0.00		0.00
DECA													0.00		0.00
Fastpitch		117.54				(53.70)		1,321.76	430.10	202.40			2,018.10	48.87	2,066.97
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	1,969.15	1,160.50	5,266.00	11,265.35	3.74	11,269.09
Lacrosse- Girls										89.86	278.25		368.11		368.11
Leadership													0.00		0.00
Orchestra													0.00		0.00
Renaissance													0.00		0.00
Robitics													0.00		0.00
Soccer -Boys													0.00	6.12	6.12
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	21.14	21.14
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
-															
					1										
Accounts with 0.00					1										
Dance					1								0.00		0.00
Sports Medicine													0.00		0.00
Tennis - Boys					1								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	3,092.77	5,052.10	20,308.00		300.80	61,501.24
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Monthly capture of Booster Funds--INCOME

FY 2022-2023

F Y 2022-2023	1 1							1					
Income	4												
	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											426.25		426.25
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								2,950.00			4,460.00
Football		15.00	40.00	400.00	25.00			40.00					520.00
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			, í			,					5,516.70		5,516.70
Leadership													0.00
Orchestra													0.00
Renaissance							40.00						40.00
Robitics													0.00
Soccer -Boys			40.00							301.00	356.50		697.50
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										564.00	3,622.70		4,186.70
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	1												0.00
Sports Medicine	1 1												0.00
Tennis - Boys	1												0.00
Tennis - Girls	1												0.00
	+ +												0.00
	2,375.37	18,959.00	11,449.70	6,186.80	5,943.50	7,000.00	597.60	1,761.30	1,141.50	4,715.00	9,922.15	0.00	70,051.92
	2,010.01	10,000.00	11,110.10	0,100.00	5,540.00	1,000.00	001.00	1,701.00	1,141.00	1,110.00	5,522.10	0.00	70,051.92
													10,001.92

Monthly capture of Booster Funds FY 2022-2023

Blankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 30 Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 7 VIE 5 Scholarships 1 Inventory 13 Blankets 5	75.74 50.00 770.74 5.00 20.00 110.00 990.00 20,141.00 7,085.00 965.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	200.73 1.00 30.00 300.00 60.00	6.77 15.00 285.00 9,730.00 3,685.00 765.00	50.00 4,705.00 900.00	15.49 186.57 1.00 20.00 20.00 200.00 200.00		(40.00)	21.97 3.00 30.00 170.00	50.00 189.30	15.00	31.51	
Amazon Smile Image: Smile	50.00 770.74 5.00 20.00 990.00 990.00 900.00 900.00 965.00 965.00 965.00 90.00 30,212.48 Total		1.00 30.00 300.00	15.00 285.00 9,730.00 3,685.00	4,705.00	186.57 1.00 20.00 20.00 200.00		(40.00)	3.00				
Benevity Image: Second system Fred Meyer/Kroger PayPal Giving Fund PayPal Giving Fund Image: Second system Other Image: Second system Memberships Image: Second system Annual Image: Second system Sales of Inventory Image: Second system Sales of Inventory Image: Second system Spiritwear 20 Blankets 7 Bags, stickers, hats Image: Second system Totals 30 Expenses 7 Grants Image: Second system Link Crew 1 Sunshine Club/Staff meals Image: Second system VIE Second system Senior Breakfast Image: Second system Inventory Image: Second system Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating Image: Second system WSBCA annual fee State renewal GoDaddy Image: Second system	50.00 770.74 5.00 20.00 990.00 990.00 900.00 900.00 965.00 965.00 965.00 90.00 30,212.48 Total		1.00 30.00 300.00	15.00 285.00 9,730.00 3,685.00	4,705.00	186.57 1.00 20.00 20.00 200.00		(40.00)	3.00				
Benevity Image: Second system Fred Meyer/Kroger PayPal Giving Fund PayPal Giving Fund Image: Second system Other Image: Second system Memberships Image: Second system Annual Image: Second system Sales of Inventory Image: Second system Sales of Inventory Image: Second system Spiritwear 20 Blankets 7 Bags, stickers, hats Image: Second system Totals 30 Expenses 7 Grants Image: Second system Link Crew 1 Sunshine Club/Staff meals Image: Second system VIE Second system Senior Breakfast Image: Second system Inventory Image: Second system Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating Image: Second system WSBCA annual fee State renewal GoDaddy Image: Second system	50.00 770.74 5.00 20.00 990.00 990.00 900.00 900.00 965.00 965.00 965.00 90.00 30,212.48 Total		1.00 30.00 300.00	15.00 285.00 9,730.00 3,685.00	4,705.00	186.57 1.00 20.00 20.00 200.00		(40.00)	3.00				
PayPal Giving Fund Other Other Memberships Annual Lifetime Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats Annual Club Dues Totals 30 Expenses 7 Grants Link Crew Link Crew Senior Breakfast Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom	5.00 20.00 110.00 990.00 20,141.00 7.085.00 965.00 30,212.48 Total 1,016.25	0.00	1.00 30.00 300.00	285.00 9,730.00 3,685.00	4,705.00	1.00 20.00 20.00 200.00		(40.00)	30.00	189.30		194.14	
PayPal Giving Fund Other Other Memberships Annual Lifetime Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats Annual Club Dues Totals 30 Expenses 7 Grants Link Crew Link Crew Senior Breakfast Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom	20.00 110.00 990.00 20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	1.00 30.00 300.00	285.00 9,730.00 3,685.00	4,705.00	20.00 20.00 200.00		(40.00)	30.00				
Other Image: Constraint of the second seco	20.00 110.00 990.00 20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	30.00 300.00	285.00 9,730.00 3,685.00	4,705.00	20.00 20.00 200.00		(40.00)	30.00				
Memberships Annual Lifetime Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Bags, stickers, hats 7 Totals 30 Expenses 7 Grants 1 Link Crew 1 Senior Breakfast 5 Scholarships 13 Inventory 5 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal 6oDaddy Zoom 4	110.00 990.00 20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	300.00	285.00 9,730.00 3,685.00	4,705.00	20.00 200.00		(40.00)					
Annual Lifetime Lifetime Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 30 Expenses 7 Grants 30 Link Crew 1 Sunshine Club/Staff meals 7 Senior Breakfast 5 Scholarships 13 Inventory 5 Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating 10 WSBCA annual fee 5 State renewal 6 Gobaddy 200m	990.00 20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	300.00	285.00 9,730.00 3,685.00	4,705.00	200.00		(40.00)					
Annual Lifetime Lifetime Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 30 Expenses 7 Grants 30 Link Crew 1 Sunshine Club/Staff meals 7 Senior Breakfast 5 Scholarships 13 Inventory 5 Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating 10 WSBCA annual fee 5 State renewal 6 Gobaddy 200m	990.00 20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	300.00	285.00 9,730.00 3,685.00	4,705.00	200.00		(40.00)					
Lifetime Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 7 Grants 7 Grants 7 Grants 7 Grants 7 Senior Breakfast 7 Scholarships 7 Scholarships 7 Inventory 8 Spiritwear 13 Blankets 5 Bags, stickers, hats 1 0 Operating WSBCA annual fee State renewal 6 ODaddy Zoom 7	990.00 20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	300.00	285.00 9,730.00 3,685.00	4,705.00	200.00		(40.00)					
Sales of Inventory Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Annual Club Dues 9 Totals 30 Expenses 7 Grants 1 Link Crew 1 Senior Breakfast 9 Senior Breakfast 9 Inventory 13 Blankets 5 Bags, stickers, hats 1 Operating 9 WSBCA annual fee 5 State renewal 6 GoDaddy 2 Zoom 9	20,141.00 7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00		9,730.00 3,685.00	4,705.00			(40.00)	170.00		20.00		
Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 30 Totals 30 Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 7 VIE Senior Breakfast Scholarships 13 Blankets 5 Bags, stickers, hats 1 Operating 10 WSBCA annual fee 10 State renewal 60Daddy Zoom 1	7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	60.00	3,685.00		9 621 00							
Spiritwear 20 Blankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 30 Totals 30 Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 7 VIE Senior Breakfast Scholarships 13 Blankets 5 Bags, stickers, hats 1 Operating 10 WSBCA annual fee 10 State renewal 60Daddy Zoom 1	7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	60.00	3,685.00		9 691 00							
Bankets 7 Bags, stickers, hats 7 Annual Club Dues 7 Totals 30 Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 1 VIE Senior Breakfast Scholarships 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal 60Daddy Zoom 1	7,085.00 965.00 0.00 30,212.48 Total 1,016.25	0.00	60.00	3,685.00					0.770.00		967 00		
Bags, stickers, hats Annual Club Dues Totals 300 Expenses Totals 300 Expenses Totals 300 Expenses Totals Senior Breakfast Senior Breakfast Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 0 Operating WSBCA annual fee State renewal GoDaddy Zoom	965.00 0.00 30,212.48 Total 1,016.25	0.00			900.00				2,750.00		265.00		
Annual Club Dues Annual Club Dues Totals 30 Expenses Grants Link Crew 1 Sunshine Club/Staff meals VIE Senior Breakfast Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 0 Operating WSBCA annual fee State renewal GoDaddy Zoom	0.00 30,212.48 Total 1,016.25	0.00		765.00	20.00	1,850.00			500.00		150.00		
Totals 30 Expenses ' Grants 1 Link Crew 1 Sunshine Club/Staff meals 1 VIE Senior Breakfast Scholarships 1 Scholarships 1 Inventory Spiritwear Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom 1	30,212.48 Total 1,016.25	0.00			20.00	180.00							
Totals 30 Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 1 VIE Senior Breakfast Scholarships 1 Scholarships 13 Blankets 5 Bags, stickers, hats 1 Operating 10 WSBCA annual fee 10 State renewal 10 GoDaddy 200m	30,212.48 Total 1,016.25	0.00											
Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 9 VIE 9 Senior Breakfast 9 Scholarships 9 Inventory 9 Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating 9 WSBCA annual fee 9 State renewal 9 GoDaddy 200m	Total 1,016.25	0.00											
Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 9 VIE 9 Senior Breakfast 9 Scholarships 9 Inventory 9 Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating 9 WSBCA annual fee 9 State renewal 9 GoDaddy 200m	Total 1,016.25	0.00											
Expenses 7 Grants 1 Link Crew 1 Sunshine Club/Staff meals 9 VIE 9 Senior Breakfast 9 Scholarships 9 Inventory 9 Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating 9 WSBCA annual fee 9 State renewal 9 GoDaddy 200m	Total 1,016.25	0.00											
Grants Link Crew 1 Sunshine Club/Staff meals VIE Senior Breakfast Scholarships Inventory Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom Zoom	1,016.25	0.00	591.73	14,486.77	5,675.00	5,104.06	0.00	(40.00)	3,474.97	239.30	455.00	225.65	0.00
Grants Link Crew 1 Sunshine Club/Staff meals VIE Senior Breakfast Scholarships Inventory Spiritwear Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom I	1,016.25												
Link Crew 1 Sunshine Club/Staff meals VIE Senior Breakfast 5 Scholarships 1 Inventory 5 Blankets 5 Bags, stickers, hats 1 Operating 1 WSBCA annual fee 5 State renewal 6 GoDaddy Zoom	,												
Sunshine Club/Staff meals VIE Senior Breakfast Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 0 Operating WSBCA annual fee State renewal GoDaddy Zoom	,												
VIE Senior Breakfast Scholarships Inventory Spiritwear Blankets Bags, stickers, hats Operating WSBCA annual fee State renewal GoDaddy Zoom													1,016.25
VIE Senior Breakfast Scholarships Inventory Spiritwear Blankets Bags, stickers, hats Operating WSBCA annual fee State renewal GoDaddy Zoom	573.14		207.54							152.95		212.65	
Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom	506.94						99.80		107.14				300.00
Scholarships Inventory Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom	250.00											250.00	
Inventory Spiritwear 13 Blankets 55 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom													
Inventory Spiritwear 13 Blankets 55 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom Zoom	950.00	500.00	750.00		1,000.00					(1.300.00)			
Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal 60Daddy Zoom 2	000.00	000.00	100.00		1,000.00					(1,000.00)			
Spiritwear 13 Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal 60Daddy Zoom 2													
Blankets 5 Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom	13,611.00		3,703.00		9,908.00								
Bags, stickers, hats 1 Operating WSBCA annual fee State renewal GoDaddy Zoom	5,625.00		3,750.00	1,875.00	3,300.00								
Operating WSBCA annual fee State renewal GoDaddy Zoom	1,017.00		5,750.00	501.00	516.00								
WSBCA annual fee State renewal GoDaddy Zoom	1,017.00			501.00	516.00								
WSBCA annual fee State renewal GoDaddy Zoom													
State renewal GoDaddy Zoom	07.00										07.00		
GoDaddy Zoom	95.00										95.00		
Zoom	40.00											40.00	
	78.15		55.29								22.86		
Intuit-Quickbooks	316.29					316.29							
	361.02	32.82	32.82	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	477.78											477.78	
2nd card reader	85.33		85.33										
Misc	56.67					56.67							
Purchase haul trailer 4	4,208.75											3,708.75	500.00
Totals 29	29,444.32	532.82	8,583.98	2,408.82	11,456.82	405.78	132.62	32.82	139.96	(938.23)	150.68	4,722.00	1,816.25
			.,		,								1
Greater Tacoma Community Four	oundation												
community four													
Gains 4	4,447.75						2,386.85			2,060.90			
	2,850.17			2,850.17			2,000.00			2,000.30			
	2,850.17 3,300.00		2,000.00	2,000.17						1,300.00			
Scholarships paid 3	5,500.00		2,000.00							1,300.00			
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							1					l	
Merchant Fees	647.69		10.86	326.72	99.16	110.97			87.75		12.23		

300.80 948.49

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	6,974.20	2,241.75
Basketball - boys	1,187.85	3,110.40	4,151.40	146.85
Basketball - girls	1,107.00	426.25	3.34	424.03
Cheerleading	1,084.24	25,266.00	23,965.71	2,384.53
Choir	569.84	0.00	525.85	43.99
Cross Country	158.59	0.00	0.00	$\frac{43.33}{158.59}$
DECA	115.00	0.00	0.00	115.00
Fastpitch	2,037.80	4,460.00	2,066.97	
Football	848.20	520.00	2,000.97	$\frac{4,430.83}{1,365.96}$
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	11,269.09	1,505.87
Lacrosse- Girls	407.93	5,516.70	368.11 0.00	5,556.52
Leadership	98.55	0.00		98.55
Orchestra Demoisser	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	697.50	6.12	1,046.71
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	4,186.70	21.14	4,226.80
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
	0.407.00	00.010.40	00.000.01	0 5 4 5 0 0
General Fund	8,427.39	30,212.48	30,092.01	8,547.86
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
	0.00	0.00	0.00	0.00
Total in booster	33,264.92	100,264.40	91,894.05	41,635.27
GTCF-fund	44,258.72	4,447.75	6,150.17	42,556.30
Total Assets	77,523.64	104,712.15	98,044.22	84,191.57
				84,191.57