

# LPC GENERAL MEETING

Monday, April 12, 2021  
6:30 p.m.  
Zoom Meeting

## Meeting Minutes

- I. Call to Order – Tracey Henry, President                      Time: 6:30 p.m.
- II. Roll Call: All Attendees were noted by the Secretary
  - a. Board Present: President - Tracey Henry, Secretary - Kamille Mabee,  
Treasurer - Stacie Bakos, Activities Director - Adrienne Short
  - b. Booster Club Representatives Present: Spiritline - Stacey Dickey, Soccer -  
Michelle German
  - c. Members Present: Michele Downing, Tammie Redding, Tammy Reidling
  - d. Non-members Present: Missy Fry
  - e. Quorum present at tonight’s meeting for voting purposes? Yes
- III. Approval of Minutes from last meeting
  - a. Kamille Mabee moved to approve the minutes from March 8, 2021, Stacie  
Bakos seconded the motion, motion passed, minutes approved.
- IV. Board Reports
  - a. President’s Report – Tracey Henry
    - i. Elections of the board are postponed until May to generate more  
interest.
  - b. Administration Report - Mr. Aaron Coughanour
    - i. Prom is Saturday, April 17th at LHS from 7:00 to 9:00 p.m.
    - ii. Graduation is at State Farm Stadium on May 18th at 3:00 p.m.  
Each school is allotted 2400 tickets which equates to 4 tickets per  
student.
  - c. Activities Report – Adrienne Short
    - i. Gift baskets were supplied for teacher appreciation.

- ii. The end of the year staff breakfast is coming up in May. Mr. Coughanour will follow up with the requirements of it being grab and go breakfast or if we can have an in person breakfast.

d. Treasurer's Report – Stacie Bakos

- i. The treasury report (attached) was provided. Current general account balance is \$8,034.82 . No transactions in the month of March. A check in the amount of \$959 was received from Chris Robinson for the Make a Difference scholarship. That will be deposited this week. Stacie received a debit card for basketball. Please let her know if you expected this card.

V. Member Reports:

- a. Soccer - Nothing to report. Thank you to the LPC board for all the work they have done.
- b. Spiritline - Banquet was last week. Varsity Pom tryouts were last week. Cheer is next week. Currently running the Grad Yard Sign fundraiser through the end of the month.

VI. New Business -

- a. Make a Difference Scholarship - Chris Robinson donated money each year the LPC matches for 4 scholarships. Recipients must be on an athletic team for at least 2 years, GPA of 3.5 or higher, plan on attending college in the fall, and have a great attitude. Mr. Coughanour was asked to send out a letter to the coaches so students could be nominated.
- b. Request to administration to communicate fundraisers such as restaurant nights for parents to find. Clubs should send the fundraiser night plans to Mr. Coughanour to avoid conflicts. He will look at putting an event calendar on the school website as well in the Life at Liberty email that goes out each week.
- c. Tracey Henry moved to add Missy Fry as a member of the Lion's Parent Club. Motion was seconded by Stacie Bakos. Motion approved.

- VII. Business from Previous Meeting - None
- VIII. Calendar – Next Meeting Monday, May 10th
- IX. Adjourned at 6:47 p.m.

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President – Tracey Henry

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Secretary – Kamille Mabee

**Lions Parent Club**  
**Profit and Loss by Club**  
 July 2020 - March 2021

	TOTAL	LPC Main	Total Activities	Badminton	Baseball	Basketball	Dance	Golf Boys	Golf Girls	Soccer	Softball	Spiritline	Swim & Dive	Tennis	Track & Field	Volleyball Boys	Volleyball Girls
<b>Income</b>																	
All Other Income	117,968.75		0.00		44,611.29	4,777.95		1,610.00	213.75	131.36	7,200.00	59,424.40					
Donation	15,694.22	1,460.00	0.00		5,000.00			1,000.00	2,959.22	760.00		200.00			4,315.00		
Fundraiser	57,021.04		6,320.33						4,462.00			36,255.08	2,703.00				7,280.63
<b>Total Income</b>	<b>\$ 190,684.01</b>	<b>\$ 1,460.00</b>	<b>\$ 6,320.33</b>	<b>\$ 0.00</b>	<b>\$ 49,611.29</b>	<b>\$ 4,777.95</b>	<b>\$ 0.00</b>	<b>\$ 2,610.00</b>	<b>\$ 7,634.97</b>	<b>\$ 891.36</b>	<b>\$ 7,200.00</b>	<b>\$ 95,879.48</b>	<b>\$ 2,703.00</b>	<b>\$ 0.00</b>	<b>\$ 4,315.00</b>	<b>\$ 0.00</b>	<b>\$ 7,280.63</b>
<b>Gross Profit</b>	<b>\$ 190,684.01</b>	<b>\$ 1,460.00</b>	<b>\$ 6,320.33</b>	<b>\$ 0.00</b>	<b>\$ 49,611.29</b>	<b>\$ 4,777.95</b>	<b>\$ 0.00</b>	<b>\$ 2,610.00</b>	<b>\$ 7,634.97</b>	<b>\$ 891.36</b>	<b>\$ 7,200.00</b>	<b>\$ 95,879.48</b>	<b>\$ 2,703.00</b>	<b>\$ 0.00</b>	<b>\$ 4,315.00</b>	<b>\$ 0.00</b>	<b>\$ 7,280.63</b>
<b>Expenses</b>																	
All Other Expenses	62,691.74	2,429.02	255.00	183.03	54,921.09	82.64		24.78		-362.66		4,719.67	198.53				240.64
Awards Banquets, Meals, Tournament	26,676.28		0.00			2,365.34		422.61	2,842.59	527.00		19,062.17	1,157.62				298.95
Bank Charges & Fees	379.11		101.35		199.80				0.00			45.96	32.00				
Equipment, Uniforms	69,340.55	2,952.41	0.00	279.02		1,588.61		1,677.00	1,751.94	1,078.19	6,468.73	52,546.07	691.84				306.74
Fundraising	12,619.25	500.00	4,837.33						882.00		13.22	5,606.70	780.00				
Insurance	545.00	545.00	0.00														
Travel	843.14		0.00									843.14					
<b>Total Expenses</b>	<b>\$ 173,095.07</b>	<b>\$ 6,426.43</b>	<b>\$ 5,193.68</b>	<b>\$ 462.05</b>	<b>\$ 55,120.89</b>	<b>\$ 4,036.59</b>	<b>\$ 0.00</b>	<b>\$ 2,124.39</b>	<b>\$ 5,476.53</b>	<b>\$ 1,242.53</b>	<b>\$ 6,481.95</b>	<b>\$ 82,823.71</b>	<b>\$ 2,859.99</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 846.33</b>
<b>Net Operating Income</b>	<b>\$ 17,588.94</b>	<b>-\$ 4,966.43</b>	<b>\$ 1,126.65</b>	<b>-\$ 462.05</b>	<b>-\$ 5,509.60</b>	<b>\$ 741.36</b>	<b>\$ 0.00</b>	<b>\$ 485.61</b>	<b>\$ 2,158.44</b>	<b>-\$ 351.17</b>	<b>\$ 718.05</b>	<b>\$ 13,055.77</b>	<b>-\$ 156.99</b>	<b>\$ 0.00</b>	<b>\$ 4,315.00</b>	<b>\$ 0.00</b>	<b>\$ 6,434.30</b>
<b>Net Income</b>	<b>\$ 17,588.94</b>	<b>-\$ 4,966.43</b>	<b>\$ 1,126.65</b>	<b>-\$ 462.05</b>	<b>-\$ 5,509.60</b>	<b>\$ 741.36</b>	<b>\$ 0.00</b>	<b>\$ 485.61</b>	<b>\$ 2,158.44</b>	<b>-\$ 351.17</b>	<b>\$ 718.05</b>	<b>\$ 13,055.77</b>	<b>-\$ 156.99</b>	<b>\$ 0.00</b>	<b>\$ 4,315.00</b>	<b>\$ 0.00</b>	<b>\$ 6,434.30</b>
<b>Midfirst Bank Balance as of 03/31/2021</b>	<b>\$ 64,737.92</b>	<b>\$ 8,034.82</b>	<b>\$ 102.22</b>	<b>\$ 1,202.71</b>	<b>\$ 0.00</b>	<b>\$ 9,510.44</b>	<b>\$ 435.33</b>	<b>\$ 622.47</b>	<b>\$ 2,169.89</b>	<b>\$ 3,070.92</b>	<b>\$ 2,204.55</b>	<b>\$ 21,913.83</b>	<b>\$ 3,947.70</b>	<b>\$ 133.91</b>	<b>\$ 1,330.69</b>	<b>\$ 1,064.38</b>	<b>\$ 8,994.06</b>

Monday, Apr 12, 2021 07:49:25 AM