

WF Football Booster Club Minutes  
September 5th, 2017



**CALL TO ORDER:** 7:04 PM

**ATTENDANCE:** 24

**TREASURER'S REPORT:**

Sandra provided Treasurer's Report for Aug 2017.

**WELLS FARGO ACCOUNTS**

For the month of Aug 2017 the Wells Fargo Accounts Small Business Checking started at \$9,313.34 with \$557.57 in Deposits and (\$9,448.49) in Debits. The Ending balance as of 8/31/2017 was \$422.42. Current balance as of 9/5/2017 was \$201.40 with no pending charges. Sanda confirmed the account would be officially closed out and estimated 9/7/2017 as the estimated close out date and remaining funds will be transferred to MIDFIRST Bank Accounts.

**MIDFIRST BANK ACCOUNTS**

Beginning Balance 8/1/2017

Small Business Checking	\$8993.26
Deposits	\$34,177.41 (Media Night and Golf Tourney)
Debits	-\$24,577.56
	\$18,593.11

Debits/Withdrawals

Camp

Golf

Media

Apparel

Concessions

Sponsors Signage

PENDING PAYMENTS to make

Filming(monthly payment)

Concessions

Apparel

<b>DBS</b>	\$4,001.86
Deposits	.68
Debits	----
	\$4,002.54
Total Bank Accounts	\$23,018.07
Assets - Trailer	\$6,000.00
Total Assets	\$29,018.07

## **COACHES CORNER:**

- Freshman vs Verrado - Wednesday 9-6 @ Verrado 6pm
- JV vs Verrado - Thursday 9-9 @ Home 6pm
- Varsity vs Verrado - Friday 9-10 at Verrado

Coach C mentioned Chaparral High School is installing Turf. If the turf install is not completed for the Freshman game on 9-13 then the game would be moved to Arcadia High School.

Varsity game on 9-15 could also be moved to Arcadia based on turf install. He asked for meal times to be adjusted to 2:30pm for Freshman and 2:15pm for Varsity team meals to allow for potential extra travel time.

Homecoming Game will be 9-29 vs Poston Butte.

Senior Night will be 10-20 vs Mesquite

## **FUNDRAISERS - SPONSORSHIPS - FOOTBALL PROGRAM:**

Football Programs - Kim F reported they will be available for sale at the 9-22 Varsity home game vs Campo

Clothing Sales- Kim F has already restocked supply

- Premium Reserved Seating: Katie W- All labels will be placed on existing seating, need to replace one more seat. Executive board to discuss selling existing remaining seats and determine pricing. Existing seats will be sold in their current locations.

## **CONCESSIONS**

- Thank you to everyone that has stepped up and volunteered to work. Each level is responsible to staff specific games.
- Watch for level rep emails with dates and volunteer opportunities- Level reps want to remind families to Open All Emails!!

Katie W addressed Varsity concessions and reminded everyone all funds raised by concessions go directly to Football Boosters. In regards to staffing concessions and needing volunteers for varsity...freshman reps had questions. Katie W mentioned volunteers in concessions can split up time with another parent if needed. It was also decided to address staffing and concerns in executive meeting. Laura F addressed the Ice machine and confirmed it has been installed and working as of 9-5. There is still a need for an additional refrigerator and Stephanie is in discussions with Spencers.

## **Misc. Business**

Level Rep Emails - Reminder to families to please open ALL emails as they contain important information regarding game day meal donations, concessions volunteering etc. Plus specific important information to your player level only.

Discussion was held and Milton B was addressed in regards to creating a donation button through paypal for payment on website for donations for levels to help with team meals. After discussion it was determined with fees it was not the direction we would be moving in.

Dylan Beaver Fund:

It was determined we needed an Adult volunteer to start up the 50/50 raffle again. Through the fund 1 male and 1 female athlete is nominated by coaches and both receives a scholarship. Suggestions were made to raise awareness to the Dylan Beaver Fund. Coach Campbell to film a 20-30 advertising clip that will run at the beginning of the game and during halftime. Milton B stated if someone will write a script he will post and add a donate button on the website.

Best of the Nest competition:

Katie W mentioned that these events will be coming up in the next few weeks and we are looking to increase participation.

Varsity Banquet:

The Varsity Banquet will be held on Dec 4th at the Double Tree. The executive board will continue working with Varsity reps go get this event finalized. More info to follow in coming weeks. Milton B said scripts for varsity action shots are still needed.

Brick Pathway:

We have roughly 7 bricks in the cart and need more orders in the cart to ship out. Suggestions for selling them were given out...purchase for friends and families as christmas gifts. Milton will get the flyer added to the website so we can market them further.

Meeting Adjourned: 7:35pm

Next Meeting: 9-19 7pm

Respectfully Submitted

Carlye Medina

9-10-17