

Fairfield Athletic Boosters Club
Booster Meeting Agenda/Minutes
September 15, 2016

1. Fundraising presentation

- a. Savory Foods (Rhonda Baker)
- b. Potential team or booster wide sales / fundraising opportunity
 - i. Cookie dough, caramel popcorn
- c. **Not able to attend**

2. AD report – Mark Harden

- a. Fall Sport update
- b. Preview of Winter Sports
- c. Other topics as needed
 - i. **Parents requested to see a copy of coaches wish list for fund raising purposes**
 - 1. **Copies will be available at the next booster meeting**

3. Treasurer Report – George Barrett

- a. Designated Funds report (see attached)
- b. Reminder: Booster credit cards issued to George Barrett (Treasurer), Brett Lewis (President), Rebekah Schram (Secretary)
- c. Reminder – all payment requests using Designated funds should flow through team head Coach, then to AD for review/approval, then to Treasurer for payment
 - i. georbarrett@gmail.com, 513-608-2986
 - ii. schrammygirl@yahoo.com, 513-309-2123 (prefer text)

4. Concession Updates - Concession Leaders

- a. Fall Concession Leaders
 - i. Boys Soccer & Varsity Football: Jeff Sims
 - ii. Girls Soccer: Renee Osterfeld
 - iii. Girls Volleyball: Amy Noe
 - iv. Non-Varsity Football: Bev (coordinates volunteers)
 - v. Middle School: Jared Nissen & Carol Gibson
- b. Concession sales from first home football game: \$4608
- c. New opportunities:
 - i. Cheer Expo GMCE Pink Ribbon Event on Sunday, October 16 (arena)
 - 1. **Swim team and baseball team will split the day and profits**
 - ii. Cheer Expo Fall Festival of Champions on Sunday, November 6 (arena)
 - 1. **Wrestling team**

***Note:** We would prefer 1 team to volunteer for each entire event...preparation and all volunteers. Suggest payout to designated fund of 18% of sales up to total payout of \$1500 - approx. 1.5 hours Sat afternoon/evening for setup and 12 hours Sunday, 3 - 6 people working at all times. If no groups step up by EOM September for October event will look outside athletic department.*

- d. All Winter Sports Covered?
- e. Any help needed?

5. New Business

- a. Finalize dates for 2016-2017 school year meetings
 - i. Typically quarterly (Sept, Nov, Feb, May)
 - 1. Monday, November 7, 2016
 - 2. Monday, January 23, 2017
 - a. To organize the March Madness fundraiser details
 - 3. Monday March 20, 2017
 - ii. Future fund raisers: Golf Tournament? March Madness? (Mark to discuss)
 - i. Golf Tournament – voted on and approved
 - 1. Each sports team will be responsible for:
 - a. One 4-some
 - b. One hole sponsor
 - c. One auction gift
 - 2. Prices will be set after Mark Harden has finalized the location of the event
 - ii. March Madness – voted on and approved
 - 1. Boosters will organize details during the January 23, 2017 meeting to organize the details
 - a. Plan is to pass out the tickets for sale the last week in January
 - i. Tickets will be given to the coaches to distribute to the players
 - b. Due date for money will be set at the booster meeting
 - c. Include website on the tickets for participants to check their team(s)
 - iii. Super Bowl squares – voted on and approved
 - 1. Boosters will organize details during the November 7, 2016 meeting

6. Adjourn

Designated Funds – Summary

Designated Funds	Prior Balance	Period Activity	Current Balance
AD	5015.33	523.75	5539.08
Baseball	9998.74	0	9998.74
Basketball- Boys	1030.91	-527.45	503.46
Basketball- Girls	4354.57	-1820.00	2534.57
Bowling	200.00	0	200.00
Cheerleading	220.00	0.00	220.00
Cross Country	2774.22	0.00	2774.22
Football	-305.18	435.30	130.12
Golf - Boys	-5.00	0.00	-5.00
Golf - Girls	593.27	0	593.27
Gymnastics	803.80	0	803.80
Lacrosse	727.10	0	727.10
Soccer - Boys	845.55	0	845.55
Soccer -Girls	3000.74	277.5	3278.24
Softball	12154.94	-7773.94	4381.00
Swimming	1041.10	0	1041.10
Tennis - Boys	-22.90	0	-22.90
Tennis - Girls	0.00	0	0.00
Track	1946.10	0	1946.10
Volleyball - Boys	1094.95	0.00	1094.95
Volleyball - Girls	8040.42	101.11	8141.53
Wrestling	3594.10	0	3594.10
FMS	2750.20	0	2750.20
Designated Funds Total			
	59852.96		51069.24
General Fund	-4174.66		-8278.99
Balance combined:	55678.30		42790.25
* as of 9/5/16 1:00 PM	General - 8206		\$17,585.76
From US Bank Online	Designated - 0122		\$25,204.49
Note: Cash being used for Cash Boxes: \$1420			

