

# BEAVER AREA WRESTLING

**Sunday 12/8/19 6:30 PM Tusca's Pizza**

## **Call to order:**

Jeff Ferricks, 6:38 PM

Motion: Jeff

Second: Josh

## **Roll Call / Attendees:**

Kelly McCaffery, Kevin Kosmal, Darren Kredel, Jeff Ferricks, Josh Gilliam, Sean Denny 6 in attendance

## **Approval of Minutes:**

Motion: Jeff F.

Second: Kelly

Opposed: None

## **Discussion Items:**

- Youth Update
- Varsity Update
- Treasure Report
- Youth Tournament
  - o Opportunities to improve for next year
    - Chuck Steadmand to run Track, or use the contact that Jeff Detray has who eliminates score clocks, just uses computer.
    - Awards
      - Trophy Zone
      - Champion long Sleeve Tees - Campbells
    - Donations consider buying food if we sell tickets
    - Volunteers
    - Advertise 1:30 start time for novice.
    - Investigate adding a fee for changing weights, Friday night is free, Saturday is \$10
    - Better tracking of volunteer and donations
- Fund Raising
  - o Spring nuclear plant outage hoagie sale
- Spirit Wear
- Banquet Planning

## **Treasurer's report:**

See attachment 1

# MEETING MINUTES

# BEAVER AREA WRESTLING

## New Business:

- Board position for MS/HS Liason
- Sunday trip to Ohio Tournament during 2 week break at the end of January beginning of February no money from the organization.
- Investigate Jr High tournament, run similar to youth tournament that just happened.

## Open Items:

- Introduce and collect payment of HS per diem fee (Coulter)
- PayPal Transition - Darren working w/Danielle on it
- Team Snap and Team Reach turnover (Darren to reach out to Corey)
- At the August meeting discuss eliminating donations in favor of selling raffle tickets.
- Kelly create a fundraising schedule
- Advertise secretary position.
- Straps for youth mats
- Tracking of volunteer hours and donations for August meeting.

## Actions/Decisions:

- Pay for Novice Duals
  - Proposed Darren
  - Second Josh
  - None Opposed

## Adjourn:

Motion: Koz. 8:35 PM

Second: Darren

Opposed: None

Next meeting 1/19/19 6 :30 PM Tusca's

# MEETING MINUTES

# BEAVER AREA WRESTLING

## Attachment 1

### Beaver Youth Wrestling, Inc. Financial Report Dec '19

As of December 8, 2019  
Profit & Loss

#### Ordinary Income / Expenses

		Dec '19	Aug '19 - Dec '19
<b>Income</b>			
	Registration	\$1,922.00	\$5,022.00
	Sponsorships	\$1,750.00	\$1,750.00
	BY Tourney	\$7,124.00	\$7,124.00
	JH Tourney	\$0.00	\$0.00
	Spirit Wear	\$21.00	\$21.00
	Youth Uniforms	\$0.00	\$3,000.00
	Car Wash	\$0.00	\$0.00
	Car Cruise	\$0.00	\$0.00
	Banquet	\$0.00	\$0.00
	Youth Duals	\$0.00	\$0.00
	Youth Match	\$0.00	\$0.00
	Fundraiser Card	\$0.00	\$0.00
	Area 4 Tourney	\$0.00	\$0.00
	Other	\$0.00	\$0.00
<b>Total Income</b>		<b>\$10,817.00</b>	<b>\$17,817.00</b>
<b>Expenses</b>			
	Varsity Uniforms	\$0.00	\$0.00
	Beaver Match	\$0.00	\$0.00
	BY Tourney	\$5,746.21	\$6,933.71
	Youth Practice	\$0.00	\$250.00
	Youth Duals	\$0.00	\$0.00
	WAWA Tourney	\$0.00	\$0.00
	Banquet	\$0.00	\$0.00
	Spirit Wear	\$0.00	\$100.00
	Insurance	\$0.00	\$1,020.00
	Equipment / Supply	\$74.80	\$891.12
	Youth Uniforms	\$0.00	\$3,002.45
	OMP Membership	\$0.00	\$0.00
	Coaching	\$0.00	\$0.00
	Refunds	\$160.00	\$160.00
	Area 4	\$0.00	\$0.00
	TeamSnap	\$0.00	\$125.86
	Varsity Per Diem	\$0.00	\$0.00
	Varsity Match	\$0.00	\$0.00
	Varsity / JH Tournaments	\$0.00	\$0.00
	Sponsors	\$544.00	\$544.00
	Banking Fees	\$0.00	\$0.00
	Other	\$0.00	\$19.08
<b>Total Expenses</b>		<b>\$6,525.11</b>	<b>\$12,750.35</b>
<b>Net Income</b>		<b>\$4,291.89</b>	<b>\$5,066.65</b>

#### Balance Sheet

<b>Assets</b>		Dec-19
	Checking / Savings	\$9,495.81
	PayPal	\$632.76
	Petty Cash	\$0.00
<b>Total Current Assets</b>		<b>\$10,128.57</b>
<b>Liabilities &amp; Equity</b>		
	Unrestricted Equity	\$4,433.16
	PayPal / Cash	\$632.76
	Net Income	\$5,066.65
	<b>Total Equity</b>	<b>\$10,132.57</b>