

**San Lorenzo**    🍀    🍀  
**Valley**    🍀    **High School**    🍀

## SLV Athletic Boosters Meeting Minutes

<b>Location:</b>	<b>SLV MPR Room</b>
<b>Date:</b>	<b>June 19, 2024</b>
<b>Time:</b>	<b>6:30pm</b>

**President:** Morgan Scarborough

**Vice President:** Absent

**Treasurers:** Sara Sizemore (Absent Peg Weisse)

**Secretary:** Heather Rowe

Additional Attendees: Dave Grant, Erin Cahill Angiolani

**Call meeting to order:** M Scarborough 6:28 pm

Approval of Minutes: M Scarborough approve. S Sizemore second. All approve

### President's Report:

- Met with Lisa Hill to discuss bingo details and meeting went well. Continue to meet with Lisa Hill every other month at portuguese halls on Monday.
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### Financial Report:

- Weiss was unavailable to attend but provided high level bank account balance during meeting : \$449,253 in bank and our YTD income is \$1,764.796.
- No financial report provided so will need to review May and June in next months meeting.

### Current Funds Requests:

- Football - No funds requests were received as detailed discussions were had about Footballs Team account balance and incoming deposits and outgoing payments
  - Received check deposits for \$5175 earlier in the month from the lift-a-thon fundraiser and the football summer camp payments. Additionally received several other checks in the meeting from parents for the summer claim.
  - Football camp deposit to vendor was made a few months ago for \$1500. Sizmore wrote an additional check for \$3500 for an estimated 40 kids to go. Any additional kids
  - Old fund request of from a year ago that was submitted to ASB but never paid. There was not enough funds in ASB account for this purpose. Total amount is \$1947.01 for jerseys and footballs. Aft. requested \$1,109.48 for new game balls and practice balls. With the new deposits there are sufficient funds in the football team account to cover costs and no funds reimbursement from boosters was requested.
  - Request for paypal creation for easy collection of funds in the future. Rowe to review with Weisse to see if we already have one.

- There will be additional items for football in the near future, but nothing has been submitted to date:
  - 50 shirts for \$500
  - Varsity game pants for ~\$2k. Current varsity game pants will go to JV
  - Shoulder pads which will likely go to the school for reimbursement as this is for safety.
- Cheer
  - Received ~\$10k in their snap raise fundraiser
  - Request that annual booster cards be purchased for families for the upcoming school year. Rowe will order and provide to Coulson so they can be added to any cash box provided to teams for collecting entry fee funds.
- Aquatics
  - Repair bill for the clock in the amount of \$652.34. Requests for boosters to pay half and aquatics to pay the other half. Rowe makes a motion to approve. M Scarborough seconds. All approve

M Scarborough makes a motion to adjourn at 7:17 pm. Rowe Seconds. All approve

Next meeting 7/24/24 in MPR