

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

SLV Athletic Boosters Meeting Minutes

Location:	SLVHS Multi-Purpose Room
Date:	February 25, 2026
Time:	6:30pm

President: Absent

Vice President: Jennifer McIntyre

Treasurers: Sara Sizemore, Peg Weisse

Secretary: Heather Rowe

Also in attendance: None

Call meeting to order: Rowe 6:38pm

Approval of Minutes: Sizemore approves. Rowe seconds. All approve

Treasurer's Report: As of 2/25/2026 total bank balance is \$348,009.

Year to date, we PNL is down by \$44,000 which is expected due to revenue not coming in. We have sufficient funds while we determine next steps for fundraising.

Boosters had \$9,000 set aside for bingo equipment replacement. This money will be moved to retained earnings.

Bingo financials are still not completed as there are outstanding transactions. Rent in November was never paid so a new check will be generated. Clover will be closed. There will be a suspension on the merchant bank card as the processing fees are really low and we potentially would want to use this later for credit card processing. Bingo Vision is claiming unpaid invoice, which our records indicate is paid for. Lisa Hill will be providing documentation to Bingo Vision and requesting they re-review their financials. Moved everything except \$28K out of the Bingo account while we wind down these outstanding issues.

Weisse is working on Zeffy for financial credit card transactions. This forum puts the processing fees as an added transaction to the credit card owner and not the boosters.

Sizemore had the website donations updated to automatically send a donation letter and will cc her on the email so she can add the donations to the financial tracking tab so Weisse can track the monies to the appropriate team account

Rowe makes a motion to approve the financial report. Sizemore seconds. All Approve.

Current Funds Requests:

- Boys Volleyball

Request was made to cover the costs of uniforms. Boosters shows we have purchased uniforms for the last two years. Dunham nor Costa were at the meeting to discuss the details surrounding why additional uniforms were purchased.

No decision was made on this fund request as additional information is needed. Boosters to email to request the details surrounding this purchase and the fundraising that is in progress by the team.

Agenda Items:

- Bank Consolidation
 - Moved to next meeting so that outstanding bingo items can occur. Still not ready
- District refund request for Soccer Donation
 - In September 2025 a \$5k donation was made from the local soccer league. Upon receipt of this donation, we contacted the district and questioned the reason for this donation while stating we had never received it before. After district response, we notified coaches of this money and the money was spent on nets, soccer equipment, jerseys, and rain jackets. This district is now contacting us telling the donation was dispersed to boosters in error. Boosters reviewed the financials of the soccer accounts and the funds have been spent with approximately \$2000 in their accounts currently. Boosters will respond to the districts request notifying them of the situation and recommends we reimburse the remaining \$2000 that is available to the district since the funds were spent in good faith that this was a donation.
- Banners
 - Costa is requesting boosters create a promotional flier for business to have banners created as a fundraiser. Costa was unable to attend the meeting and there are additional details needed of how this fundraiser will be operationalized before boosters moves forward. Boosters to request Costa to come to next meeting or attend an ad-hoc meeting.
- Fundraising Ideas
 - Golf fundraiser
 - Drive thru dinner night
 - Bingo Night
 - Football Helmet during parade (similar to the firemen boot fundraiser)

Meeting adjourned 7:31pm Scarborough. Next meeting will be Wednesday 2/25 at 630pm