

GRAFTON ATHLETIC BOOSTER CLUB AGENDA

January 7, 2019

7:00pm – Room A7

- Call to Order – Casey Didier
- Secretary's Report – Kay Schnell
 - Approval of November meeting minutes
- Treasurer's Report – Scott Garncarz
 - Financial Activity Report
- Presidents Report – Casey Didier
- Athletic Director – Kevin Moore
- Committee Reports
 - Spending and Funding Jay Pawlak
 - Membership Chris Tsui
 - Newsletter Casey Didier
 - Publicity John Bernd
 - Concessions Gretchen Viesselmann
 - Raffle Amanda Brennan
 - Scholarship Committee Nicole Aleknavicious
 - Corn Roast Cari Grabow
 - Volunteerism Jenny Agnew
- Old Business
 - Need to look for Treasurer beginning 2019-20 school year. Ideally, someone who could learn from Scott Garncarz this year.
 - Ways to continue to promote GABC to encourage parent involvement.
 - Board and Chair Positions needed for THIS year: President-Elect, Treasurer-Elect, Concessions Co-Chair
Board and Chair Positions needed for 2019-20 school year: President, Treasurer, Spending and Funding, Publicity, Concessions, Scholarship
 - Planning to order Corn Roast tickets in March.
- New Business
 - GHS Experience – Chris and Casey to attend will provide membership forms and hopefully a QR card with a link to our newsletter, and possible form from last year.
 - Amanda has Raffle tickets going out. Drawing to take place at the February meeting.
- Next Meeting – Monday, February 4, 2019 – Room A7 (7:00pm)
- Adjourn

Sample Raffle Ticket

No. 00001	_____	GHS Booster Club Spring Raffle Monday, February 4, 2019	GHS Booster Club Fundraiser Raffle	PRIZES 1st.....\$400 Cash 2nd.....\$100 Cash 3rd.....\$50 Cash 4th.....\$50 Cash 5th.....\$50 Cash	No. 00001	
	_____					Drawing: Monday, February 4, 2019 7:00pm – GHS Lobby
	_____					<input type="text"/> <i>Make checks payable to GHS Booster Club</i>
	Name Address Phone		Tickets may be returned to: GHS Office, 1950 Washington St. Grafton, WI 53024 You Need Not be Present to Win	TICKETS: \$5.00 each or 8 for \$35.00		
				Additional tickets are available by calling (262) 376-5500		



Grafton Athletic Booster Club, Inc.



Financial Report as of January 31st, 2019

Income

Concessions

Girls Basketball 1-4-19 \$565.00

Miscellaneous

Interest

Money Market

Corn Roast

Total Income

\$565.00

Expense

Concessions

Miscellaneous

Baseball (S&F) partial payment 1-3-19 \$200.00
Jack Pawlak - scholarship \$850.00

Total Expense

\$1,050.00

Account Summary

	<u>Balance 12/31/18</u>		<u>Balance 1/31/19</u>
Checking Account	\$ 22,553.05	Checking Account	\$ -
Money Market	\$ 94,288.69	Money Market	\$ 100,036.92
Cash Boxes Outstanding	\$ 500.00	Cash Boxes Outstanding	\$ -
<u>Total All Accounts</u>	<u>\$117,341.74</u>	<u>Total All Accounts</u>	<u>\$100,036.92</u>
S&F Paid fiscal YTD	\$17,689.01		
S&F Commitments (current fiscal year)	\$1,600.00	S&F Commitments (previous fiscal years)	\$2,731.00
Spending & Funding '18-'19 Budget	\$39,000.00	S&F Remaining Funds after Commitments	\$19,710.99