



**SF Jefferson Booster Club
August 14 at 5:30pm
Black Box Theater**



- 1) Call to Order
- 2) Introductions
- 3) Guest Speakers
 - a) Vince Benedetto- Football
 - b) Beth Donnelly- Volleyball
 - c) Steve Hirsch- Boys Soccer
 - d) Chad Stadem
- 4) Membership
 - a) Update on membership
 - b) Still marketing for new members
- 5) Financials
 - a) Annual allocation of \$43,500 will be distributed soon
 - b) Special Request/Mini Grants to be determined
- 6) Website, Social Media update
- 7) Booster Club Store
- 8) Key dates
 - a) Thursday, August 17- High School PST
 - b) Thursday, August 24- First Day of School
 - c) Monday, September 11, next Booster Club meeting
- 9) Additional items?
- 10) Drawing for activity attendance winner!

Jefferson Cavaliers Booster Club
Fiscal Year: July 2023 through June 2024
Treasurer's Report for the month August 2023

Revenue and Expenses

Revenue	July	Fiscal YTD
Presidents Bowl	\$0.00	\$0.00
New Membership 2023 (Stripe)	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Other (donation checks & MRG)	\$3,385.17	\$3,385.17
Total Revenue:	\$3,385.17	\$3,385.17
Expenses	July	Fiscal YTD
Expenses Paid Current Month	\$190.80	\$190.80
Other Booster Club approved expenditures	\$0.00	\$0.00
Total Expenses:	\$190.80	\$190.80
Net Increase / (Decrease)	\$3,194.37	\$3,194.37

Checking Account

Beginning Balance 7/1/2023	\$ 56,027.73
Deposits/Revenue	\$3,385.17
Withdrawals/Expenses	\$190.80
Ending Ledger Balance	\$ 59,222.10
Outstanding Expenses/Checks	\$0.00
Outstanding Deposits	\$0.00
Ending Bank Balance	\$ 59,222.10

Itemized Booster Board Committee Expenditures (Current Month)

Payee	Check #	Date	Memo	Amount
Booster Spark	0			\$ 88.00
Cortni DeRoche	0		Membership Bags	\$ 102.80
	0			\$ -
	0			\$ -
	0			\$ -