



**SF Jefferson Booster Club
November 13 at 5:30pm
Black Box Theater**



- 1) Call to Order
- 2) Guest Speakers
 - a) Shannon McMackin
 - b) John Parezo
 - c) School Representative
- 3) Membership
 - a) 217 members, 16 sponsors
- 4) Financials
 - a) Review financials
 - b) Special Request Approved- Boys Basketball
- 5) Website, Social Media update
- 6) Key dates
 - a) Monday, December 11- Booster Club meeting- *Learning Stairs*
- 7) Around the Horn
- 8) Additional items?
- 9) Drawing for activity attendance winner!

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

Revenue and Expenses

Revenue	October	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)	\$347.00	\$347.00
Total Revenue:	\$347.00	\$347.00
Expenses	October	Fiscal YTD
Expenses Paid Current Month	\$303.30	\$303.30
Other Booster Club approved expenditures	\$0.00	\$0.00
Total Expenses:	\$303.30	\$303.30
Net Increase / (Decrease)	\$43.70	\$43.70

Checking Account

Beginning Balance 10/1/2023	\$ 16,532.34
Deposits/Revenue	\$347.00
Withdrawals/Expenses	\$303.30
Ending Ledger Balance	\$ 16,576.04
Outstanding Expenses/Checks	\$0.00
Outstanding Deposits	\$0.00
Ending Bank Balance	\$ 16,576.04

Itemized Booster Board Committee Expenditures (Current Month)

Payee	Check #	Date	Memo	Amount
Booster Spark	0			\$ 88.00
American Ink	1094		invoice 49854	\$ 215.30
	0			\$ -
	0			\$ -
	0			\$ -