



**SF Jefferson Booster Club  
April 8 at 5:30pm  
Black Box Theater**



- 1) Call to Order
- 2) Guest Speakers
  - a) Coach Reck- Boys Basketball
  - b) Coach Benedetto- Football
- 3) Financials
  - a) Review financials
  - b) Special Request Approved- Baseball- \$500
- 4) Website, Social Media update
- 5) Other Items
  - a) 2024/2025 Executive Board-
    - i) Nominating Committee, slate presented in April, voted in May
  - b) Next Meeting: Monday, May 13 at 5:30- Booster Club Meeting in Black Box Theater—**Annual Meeting**
- 6) Around the Horn
- 7) Additional items?
- 8) Drawing for activity attendance winner!

## SF Jefferson Booster Club

### March Financials

Checking \$5,670.35 (this balance includes the following outstanding checks: Dakota Relays \$500.00, Renaissance Club \$5,500.00 & Gymnastics \$1,500.00)

Savings \$10,130.47

Jefferson Cavaliers Booster Club				
Fiscal Year: July 2023 through June 2024				
Treasurer's Report for the month March 2024				
<i>Revenue and Expenses</i>				
Revenue			March	Fiscal YTD
Presidents Bowl			\$0.00	\$0.00
New Membership 2024 (Stripe)			\$0.00	\$0.00
Interest			\$0.00	\$0.00
Other (donation checks & MRG)			\$10,253.35	\$10,253.35
<b>Total Revenue:</b>			<b>\$10,253.35</b>	<b>\$10,253.35</b>
Expenses			March	Fiscal YTD
Expenses Paid Current Month			\$15,226.30	\$15,226.30
Other Booster Club approved expenditures			\$0.00	\$0.00
<b>Total Expenses:</b>			<b>\$15,226.30</b>	<b>\$15,226.30</b>
<b>Net Increase / (Decrease)</b>			<b>(\$4,972.95)</b>	<b>-\$4,972.95</b>
Checking Account				
Beginning Balance 3/1/2024			\$ 10,643.30	
Deposits/Revenue			\$10,253.35	
Withdrawals/Expenses			\$15,226.30	
<b>Ending Ledger Balance</b>			<b>\$ 5,670.35</b>	
Outstanding Expenses/Checks			\$0.00	
Outstanding Deposits			\$0.00	
<b>Ending Bank Balance</b>			<b>\$ 5,670.35</b>	
<i>Itemized Booster Board Committee Expenditures (Current Month)</i>				
Payee	Check #	Date	Memo	Amount
Booster Spark	0		Web Support	\$ 88.00
JHS	1106		Renaissance Club	\$ 5,500.00
JHS	1107		Girls Golf	\$ 500.00
JHS	1108		Softball	\$ 800.00
JHS	1109		Gymnastics	\$ 1,500.00
JHS	1110		Booster Passes	\$ 6,810.00
State Farm	1111		Insurance	\$ 28.30
	0			\$ -
	0			\$ -
	0			\$ -
	0			\$ -
	0			\$ -
	0			\$ -
<b>Total</b>				<b>\$ 15,226.30</b>