



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



- 1) Annual Meeting Call to Order
- 2) Guest Speakers
  - a) Coach Donnelly- Volleyball
  - b) Coach Miller- Girls Golf
- 3) Financials
  - a) Review financials
  - b) Special Request Approved- Oral Interpretation- \$500, Softball- \$150
- 4) Website, Social Media update
- 5) Other Items
  - a) 2024/2025 Executive Board-

**President:** Amanda Neugebauer      **Vice President:** Danyell Skillman  
**Secretary:** Kellyna Warnke      **Treasurer:** Chris Altenburg

**Past President:** Tyler Bowen  
**Budget Committee:** Liz Carlson & Matt Warnke  
**Celebration Committee:** Heidi Galer & TBD

**Fundraising Committee:** TBD  
**Membership Committee:** Amanda Neugebauer & Cortni DeRoche  
**Presidents Bowl Committee:** Katie Wigg  
**Social Media Committee:** Candice Ligtenberg & Myra MacFarland

- 6) Around the Horn
- 7) Additional items?
- 8) Drawing for three activity attendance winners

Checking account balance \$13,092.35 currently but have 2 outstanding checks for true balance of \$6,092.35

Savings account balance \$10,130.47

Jefferson Cavaliers Booster Club				
Fiscal Year: July 2023 through June 2024				
Treasurer's Report for the month April 2024				
<i>Revenue and Expenses</i>				
Revenue	April	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)	\$510.00	\$510.00		
<b>Total Revenue:</b>	<b>\$510.00</b>	<b>\$510.00</b>		
Expenses	April	Fiscal YTD		
Expenses Paid Current Month	\$588.00	\$588.00		
Other Booster Club approved expenditures	\$0.00	\$0.00		
<b>Total Expenses:</b>	<b>\$588.00</b>	<b>\$588.00</b>		
<b>Net Increase / (Decrease)</b>	<b>(\$78.00)</b>	<b>-\$78.00</b>		
<i>Checking Account</i>				
Beginning Balance 4/1/2024		\$ 13,170.35		
Deposits/Revenue		\$510.00		
Withdrawals/Expenses		\$588.00		
<b>Ending Ledger Balance</b>		<b>\$ 13,092.35</b>		
Outstanding Expenses/Checks		\$7,000.00		
Outstanding Deposits		\$0.00		
<b>Ending Bank Balance</b>		<b>\$ 6,092.35</b>		
<i>Itemized Booster Board Committee Expenditures (Current Month)</i>				
Payee	Check #	Date	Memo	Amount
Booster Spark	0		Web Support	\$ 88.00
Dakota Relays	1103		Dakota Relays	\$ 500.00
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
	0	0		\$ -
<b>Total</b>				<b>\$ 588.00</b>

