

Date: 10/8/2019

A. Secretary Minutes

- a. President -Maria Cruz
- b. VP-Kerry Bracco
- c. Treasurer-Diana Torres
- d. Secretary-Meighan Moore

Maria discussed the duties of the booster club. Committee spots still need to be filled: FUNDRAISING, SPIRIT NIGHT, SENIOR NIGHT, POTLUCK, GAME DAY PROGRAMS AND MEMORY BOOK.

In the future the day of monthly meeting will be changed. Emails will be sent out to notify everyone.

B. Treasure's Report

- a. \$4,000.00 in account from last year
- b. Diana explained the 4 accounts and the purpose of each:
  - 1. Booster account Booster club manages
  - 2. Coaches account is for the coaches conferences and future travel
  - 3. Team account is for uniforms, team equipment needs
  - 4. Rewards / Metals account
- c. A \$90.00 bill from last year, the senior rose expense, was presented and voted on to pay in full.

C. Committee Report

a. Meal Fundraisers

- i. October 17th CANES (Rayford)
- ii. November 13th CHIC-FIL-A (Sawdust)
- iii. Need suggestions for December

b. Player Meals

- i. Tropical Smoothie will honor the same prices as last year. The order form / menu will be given to players once teams are chosen. \$120.00 will be the cost per player to order game day meals. The point of contact is Vanessa @ 936-266-0593.

c. Spirit Wear

- i. Waiting on new logo before placing order.
- ii. Jennifer Carlton is point person. Fancloth.com will be the website used to order spirit wear. All online orders, no buy in bulk required.
- iii. Boys have 3 logos to vote on before final logo decision.

d. Community Outreach

- i. Antoinette Harvey is point person. She is in talks with Oak Ridge Elementary to coordinate the boys going to read to students.

e. Concessions

- i. Tina Villegas is point person. She will outline food/ beverage items needed for concessions.
- ii. Discussed parents either being assigned an item to donate per grade or donating money to booster club to purchase items needed for concession sales.

f. Banquet

- i. Anna Werleman is point person.
- ii. Coach stated Wednesday May 13th will be best day to hold banquet. Anna will confirm with church then tentatively set it and send out emails
- ii. Food options discussed. Olive Garden has been used last 3 years. anticipated costs for event will be \$2,500.00 - \$3,000.00
- iii. Items needed to raffle at banquet were discussed. Need to ask for donations sooner. Seek out businesses to donate gift cards

g. Sponsorship

- i.

h. Fundraisers

- i. Marathon from last year we will participate in again this year.
- ii. Instructions on how to link Kroger cards was issued. Must re enroll every August

D. Old Business

E. New Business

a. Team Expenses

- i. Coach Olivares requested approval to buy workout equipment :  
TRX BANDS HOME2 / RUSHING BELTS TOTAL ANTICIPATED  
COST \$800.00 WITH SHIPPING
- ii. Approval requested to pay for a full year for website / domain.  
\$135.00 MOTIONED AND APPROVED
- iii. Approval to pay for Teamsnap subscription for 1 year  
\$99.99 MOTIONED AND APPROVED

NOVEMBER 11TH TRYOUTS START

NOVEMBER 12TH NEXT BOOSTER CLUB MEETING

NOVEMBER 18TH TEAMS ANNOUNCED

NOVEMBER 21ST PRE SEASON POTLUCK TEAM FEES DUE \$125

DECEMBER 13TH FIRST SCRIMMAGE