

TOPIC	EVALUATION/DETERMINATION	RECOMMENDED ACTION	FOLLOW-UP/RESPONSIBLE PARTY
<b>Oct 11th, 2017</b>			
Tony Howerton, Kathy McNeely			
Jeff Cowan, Karen Garles, Gina Mentzer			
Tami Akin, Deallon Wildeman,			
Keith Griffin, Joanna Desch			
Jen Willson, Lori Buessing,			
Jennifer Sauer, David Falley,			
Stacey Harden, Brad Dietz,			
Patrick McLaughlin, Elisa McNorton			
Gwen Jowers			
<b>Call to Order</b>		6:30 PM	
<b>Sept Minutes</b>	motion by Gina Mentzer, Karen Garles second		
	approved Unanimously		
<b>Treasurer Report</b>	See Treasurers report for full detail. Motion made by Kathy McNeely to approve, Second by Gina Mentzer		
<b>Committee Reports</b>	<del>report</del>		
<b>Website Report</b>		Setting up web pages for every sport to send messages	Stacey Harden
<b>Spirit Gear</b>	Four events in Sept profitd \$4300.00		Stacy harden

<b>Sports Program Report</b>	nothing to report at this time		Gina Mentzer Jeff Cowan
<b>Senior Posters</b>	no report at this time		Tracy Jepson
<b>Membership Committee</b>	a few new members		Gina Mentzer
<b>New Business</b>	<del>report</del>		
<b>KDOR</b>	sales tax info needs to be sent		Tracey Jepson
<b>Retail Store</b>	had a soft opening	Having a contest with students to come up with a name for the store. Teachers will vote for the best name.	Stacey Harden
<b>Seaman Bank</b>		set up account for the retail store with the seaman bank	Stacey harden
<b>Checks to Homecoming</b>	Elementary Winners		
<b>float winners</b>	1st- Elmont 2nd- West Indionola 3rd- Fairview		
	High School Winners		

	1st-Soccer		
	2nd-Cheer		
	3rd-FFA		
<b>Spring Auction</b>	Date to be set		Jeff Cowan
<b>Upcoming Dates</b>	Chilli Feed - Jan 12th, starts at 4:30		
<b>Old Business</b>			
<b>Ymca concessions</b>	going well		Craig Cox
<b>Tailgate Dinner</b>	profit of a little over \$1000.00		David Falley
<b>Dietz Report</b>	Football	better than 500 record will more than likely host a playoff game	
	Tennis	All girls qualified for State	
	Girls Golf	three girls qualified for state	
	Boys and Girls Cross Country	Boys got 2nd at reginols, girls got 3rd	
<b>Oct 20th</b>	we will be renting the football field to Cair Paravel		
<b>Golf Cart</b>		wrap golf cart to improve looks	

wall padding for main gym			art class will create a new design
Basketball		black out shirt give away. Jan 9th	Stacey Harden, Gina Mentzer
Meeting Adjourned at 7:30 pm			

## **Seaman Athletic Booster Club**

### **Agenda for October 11, 2017**

#### **Call to Order/Welcome:**

Welcome new members to SABC!

Review September Minutes

Review Treasurer's Report

#### **Committee Reports:**

Website Committee report - Stacey Harden

Spirit Gear Committee report- Dianna Brodine / Gwen Jowers

Sports Program Committee Report – Jeff Cowan / Gina Mentzer

Senior Posters - ??

Membership Committee Report - Gina Mentzer

#### **Special Committee Reports: ??**

#### **New Business:**

KDOR – sales tax info for first quarter

Retail store – Stacey Harden

Seaman Bank - set up acct in-house for retail store

Checks to Homecoming winners

#### **Spring Auction**

Ideas to encourage booster club activities....something people will be excited about

Upcoming dates: ????

#### **Old Business:**

YMCA concessions – understand its going well for everyone

Tailgate dinner – thanks to everyone that helped & David Falley for organizing

Homecoming – thanks to organizer of voting system

Membership drive – coaches competition

Expand board – ideas to encourage participation

#### **Mr. Dietz's Report:**

**Adjournment**

# Seaman Athletic Booster Club

## STATEMENT OF FINANCIAL POSITION

As of September 30, 2017

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Change Drawer	200.00
Checking-1521 (X 1521)	65,751.07
<b>Total Bank Accounts</b>	<b>\$65,951.07</b>
Other Current Assets	
Inventory Asset	0.00
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$65,951.07</b>
<b>TOTAL ASSETS</b>	<b>\$65,951.07</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Athletic Passes	0.02
Clearing Accounts Receivable	0.00
Concession Start-Up	0.00
Kansas Dept. of Revenue Payable	1,038.26
Reimbursement Clearing Account	0.00
Startup Funds	0.00
<b>Total Other Current Liabilities</b>	<b>\$1,038.28</b>
<b>Total Current Liabilities</b>	<b>\$1,038.28</b>
<b>Total Liabilities</b>	<b>\$1,038.28</b>
Equity	
Opening Balance Equity	49,846.64
Retained Earnings	12,269.47
Net Revenue	2,796.68
<b>Total Equity</b>	<b>\$64,912.79</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$65,951.07</b>

# Seaman Athletic Booster Club

## STATEMENT OF ACTIVITY

September 2017

	TOTAL
<b>REVENUE</b>	
Advertising	975.00
Donations	32.80
Football Cookout	1,933.00
Memberships	350.00
Merchandise	7,665.59
Discounts/Refunds Given	-302.40
Seats	150.00
<b>Total Merchandise</b>	<b>7,513.19</b>
Spring Auction Donation	400.00
<b>Total Revenue</b>	<b>\$11,203.99</b>
<b>COST OF GOODS SOLD</b>	
Cost of Goods Sold	6,440.50
<b>Total Cost of Goods Sold</b>	<b>\$6,440.50</b>
<b>GROSS PROFIT</b>	<b>\$4,763.49</b>
<b>EXPENDITURES</b>	
Auction	80.61
Dues & Subscriptions	15.00
Hospitality Room	450.00
Needs List Items	1,327.50
Square Fees	171.75
Supplies & Materials	169.65
Tailgate Dinner	780.49
<b>Total Expenditures</b>	<b>\$2,995.00</b>
<b>NET OPERATING REVENUE</b>	<b>\$1,768.49</b>
<b>NET REVENUE</b>	<b>\$1,768.49</b>