

TOPIC	EVALUATION/DETERMINATION	RECOMMENDED ACTION	FOLLOW-UP/RESPONSIBLE PARTY
Sept 13, 2017	Jeff Cowan, Gina Mentzer, Kathy McNeely, Tracy Jepson, Stacey Harden, Jen Wilson, Fred Patton, David Falley, DeAllon and Kristi Wildeman, James Adam, Bill and Jo Lorson, Melanie Iman, Brad Dietz Gwen Jowers	6:30pm	
Call to Order	motion by Tracy Jepson: DeAllon Wildeman approved. Approved Unanimously		
Minutes	See Treasurers report for full		
Treasurer Report	detail. Motion made by Stacey Harden to Approve Treasurer Report 2nd Gina Mentzer		
Website Report	4 events raised \$3200.00 Attendees for tonights meeting get a coupon for 15% off apparell		Stacey Harden
Sports Program Report	60% increase of advertising since last year. 80 % increase in membership		Gina Mentzer Jeff Cowan

YMCA Concessions

Teams will run the Stand

Mark Cox

Watermelon Feed

went well

maybe not start as early

DeAllon and Kristi Wildeman

Street Sign

Patton Family

put up Asap

Coaches Competition

email sent to coaches
detailing competition

Bard Dietz

Expand Board

ideas to encourage participation

Dietz Report

Hospitality Rooms

For Coaches, workers, administration

Parent gets \$150.00 to stock

9/23 Volleyball Tournament

bus drivers etc

the room

9/30 Freshman centennial

league Tournament

Cross Country Tournament 9/30

Trailer Needed

Parents provide rolls and coffee

G's Custard

selling custard at homecoming and
various sports events.

SHS-get part of profit

Dietz Report

Festivities start at 6:30
for homecoming

9/20 Cair Paravall

9/29 renting the football field

Pep buss provided for the
Manhattan game

\$4.00 per Student for the transportation
and pizza

Thank you soccer parents for
cleaning up the field

Wish List
\$1327.00- Wrestling Room, academic room
boys & girls soccer bags

\$435.00 impact concussion software

Meeting Adjourned at 7:20 pm

Seaman Athletic Booster Club

STATEMENT OF FINANCIAL POSITION

As of August 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Change Drawer	200.00
Checking-1521 (X 1521)	70,163.34
Total Bank Accounts	\$70,363.34
Other Current Assets	
Inventory Asset	0.00
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$70,363.34
TOTAL ASSETS	
	\$70,363.34
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Athletic Passes	6,420.00
Clearing Accounts Receivable	0.00
Concession Start-Up	0.00
Kansas Dept. of Revenue Payable	415.89
Reimbursement Clearing Account	0.00
Startup Funds	0.00
Total Other Current Liabilities	\$6,835.89
Total Current Liabilities	\$6,835.89
Total Liabilities	\$6,835.89
Equity	
Opening Balance Equity	49,846.64
Retained Earnings	12,652.62
Net Revenue	1,028.19
Total Equity	\$63,527.45
TOTAL LIABILITIES AND EQUITY	\$70,363.34

Seaman Athletic Booster Club

Agenda for September 13, 2017

Call to Order/Welcome:

Welcome new members to SABC!

10:30 call to order

Review August Minutes

T.J. DeAtton

Review Treasurer's Report

Stacey, Gina

Committee Reports:

Website Committee report - Stacey Harden

Spirit Gear Committee report- Dianna Brodine / Gwen Jowers

Sports Program Committee Report - Jeff Cowan / Gina Mentzer

Ad Sales 60% ↑
→ WOO HOO ←

Senior Posters - ??

Tracy is doing these

Membership Committee Report - Gina Mentzer

each senior gets 2
coach gets 1
Interstate Studios

Special Committee Reports: ??

New Business:

Fall Tailgate - David Falley 9/20

Homecoming: bonfire / cinnamon rolls & punch / parade competition

KDOR - sales tax info for first quarter

Retail store - Stacey Harden

Upcoming dates:

Old Business:

YMCA concessions

Craig Cox taking over; some of our equipment is there - Cox will use it

Watermelon Feed - DeAtton Wildeman

Install street sign for Fred Patton

Membership drive - coaches competition

Expand board - ideas to encourage participation

Mr. Dietz's Report:

Adjournment

9/30 Freshman Volleyball
Centennial League Tournament

9/30 Cross Country Invitational
↳ Need to empty trailer by

SABC Apparel Committee Report – September 13, 2017

Sales Report:

Apparel was sold at four events:

1. SMS Open House (8/21/17)
2. SHS Open House (8/23/17)
3. Football Game #1 (9/1/17)
4. Soccer Game (9/7/17)

Combined totals from events:

Total Sales:	\$ 7,335.00
Less Fees/Discounts:	\$ 272.49
Less Cost of Inventory:	\$ 3,823.00
Net Profit:	\$ 3,239.51

New Inventory

- 50 chairs were ordered in late July; only 23 remain; might consider purchasing more
- Inventory is at strong levels; more fall and winter items arriving for football. New designs will be considered late football season

Events Calendar

- Upcoming events at which apparel sales to be offered:

Sept. 15	Hayden	Viking Football
Sept. 22	Shawnee Heights	Viking Football
Oct. 10 (Tue)	Sr. Night	Viking Volleyball
Oct. 13	Washburn Rural (Sr. Night)	Viking Football
Oct. 19 (Thu)	Sr. Night	Viking Soccer
Oct 27 (if necessary)	Playoffs	Viking Football

Future Event Requests

- Any other event requests should be sent to Dianna Brodine (785-230-3860, diannabrodine@yahoo.com) and the committee will evaluate inventory levels and whether or not it will fit into the schedule.

Volunteers

- At least one member of the SABC apparel committee will be in attendance at any event where the committee is selling spiritwear.
- SABC apparel committee will be asking for volunteers to assist at each event.
- This will help reduce some of the time commitment from the committee members!

Planning for the Seaman School Store

Grand Opening: October 10, 2017 – SHS Volleyball; senior night

Details on SABC and School Store partnership:

- SABC will own all inventory in the Seaman School Store.
- SABC will work with FBLA teachers and administration to provide funding for student designed items.
- SABC will maintain control over the sales price of items sold in the Seaman School Store.
- School and student volunteers will use the SABC's Square system for the point of sale on all transactions. SABC will provide training as needed and a manual on how to process sales in the Square.
- In support of the FBLA, or other designated school organizations, SABC will share _____% of the net profit from SABC apparel sales that occur in the Seaman School Store during non-SABC events.
- FBLA, or other designated school organizations, will keep 100% of the net profit gained from the sales of student designed items.
- All school or student volunteers will complete a cash report at the end of each non-SABC event. At the request of SABC, school or student volunteers may be requested to count inventory items available in the store.
- SABC or School will provide a cash box with \$_____ in change for non-SABC events.
- Seaman High School agrees to keep the school store locked during non-sale events.
Can SABC Apparel Committee members have a key to the room
- More??? The rest of the bridge might need to be crossed when we get there.