



All Star Cheer

Booster Club Meeting Minutes

Date: Thursday, July 17, 2008

Meeting Brought to Order: 6:02pm

Board Members Present: Jackie, Andrea, Pam, Paula and Sara

Meeting Adjourned: 7:41pm

Approval of Minutes: All in favor.

Treasurer's Report:

100 percent of fraudulent charges have been reversed by Wells Fargo for the amount of \$582.10.

All but \$3 of the bounced checks from the end of last season has been collected.

*Please note that my previous reports did not deduct these debts from any totals.

From now on I will deduct those debts from the General Fund in my reports to keep the balance 100% accurate.

Total balance in the bank is: \$8368.61.

Of that: \$ 874.89 is in the General Fund.

\$ 800.00 is set aside for the non-profit filing fees.

\$2943.00 is from collected competition fees. (some checks and from account credits.)

\$ 300.00 has been turned in so far for sponsorships.

\$3450.72 in individual accounts(July total.)

\$1806.00 is past due for July competition fees. ***If these fees are not paid by August 1st, they will not be registered in November's Competition.**

Jackie: No late fees will be assessed for the July payments due to gym closures and camp schedule. Fees will be assessed in the future for any and all late payments.

Old Business: (Proposed Budget – up for vote)

\$200 has been proposed for coaches' for the use for makeup, ribbons, etc. Receipts will be turned in for reimbursements. This was put to the general membership and the amount was agreed upon with no one opposing.

\$200 has been proposed for coaches' holiday gifts. This was put to the general membership and the amount was agreed upon with no one opposing.

\$200 has been proposed for the end-of-year awards for the coaches. This was put

\$1950 for coaches' National expenses: flight, hotel, per diem. This was put to the general membership and the amount was agreed upon with no one opposing.

\$560 for yearend awards for cheerleaders. This was put to the general membership and the amount was agreed upon with no one opposing.

\$1000 for banquet. This was put to the general membership and the amount was **not** agreed upon. **We will revisit this once we earn money for the season.**

\$800 was proposed to set aside for the "possible" cost of hiring a company to streamline our non-profit papers. It could take 6-8 weeks if we do it this way. This was put to the general membership and the amount was agreed upon with no one opposing.

All of these numbers can be reassessed and revisited at a later time if something comes up that makes this necessary.

Sara: (Fundraising)

This year we will have input. If you're not interested, it's not going to happen.

*Car wash tickets will be sold this year starting in the beginning of August. Paperwork will get to you ASAP.

*See's candy boxes for around the holiday. Before Thanksgiving. 50% profit. All in favor: Yes. **Sara** will get more info on this.

*Aerials T-shirts with the sparkles for the parents. **Sara** will look into getting new shirts this year.

*Raffle baskets: Getting things donated and then selling tickets for the baskets. It was decided that it was worth looking into – as long as we could sell tickets at another location. **Sara** will get more info on this.

*Popcorn pails in conjunction with the See's sales. **Sara** will check with Jenn regarding gymnastics doing the same See's and popcorn sales and any possible conflicts on the selling dates.

*Home Business Fair. Sell space (holiday gift fair) and advertise, etc. Sara, if you find a venue then let's look into.

Michelle Millitano:

Bunco Party and Scrapbook (crop) Night. We could sell tickets. Getting coffee, raffle baskets, etc. We could make lots of money from these fun nights. **Michelle** will or has gotten a hold of the people at Scrappy Trails and possibly other Scrapbooking businesses to come help with the Crop Night. **Michelle and Sara** will be working on these two ideas. Everyone was in favor of these two possible fundraisers.

New Business:

Shoe information will be in folders ASAP.

Movies Under the Stars – wear something of Aerials to help find each other.

Monday, July 21 is open practice.

Price list for uniforms will be given on the 22nd with the money due the 24th.

All travel information will go through and be voted on by the committee (Board.)

Val will bring information regarding discounted Disney tickets.

Open Floor:

Michelle Millitano brought up the confusing explanation regarding Sponsorship/Volunteer money and exactly how these fees had been planned on being charged to ensure 100% participation or a “buy-out” for volunteer hours. After much discussion, it was ultimately decided that Andrea would not be taking any fees regarding to sponsorship money or volunteer hours until the end of payment schedule. This way no money will be charged up front and EVERYONE will have a chance to get a sponsor and/or work their volunteer hours so NO MONEY will ultimately have to be paid. Otherwise for those who choose not to get a sponsorship or do any volunteering – they will be the ones doing the buy-out and getting charged at the end of the fee schedule. **Andrea** will be notifying everyone in as clear a way as possible of this.

Kim Shontz will be looking into a Poker night and whether or not that would be a feasible fundraiser for us.

Meeting adjourned: 7:41pm.