FRIENDSWOOD MUSTANG BOOSTER CLUB February 16, 2022 MEETING AGENDA

- i. Welcome Called to order at 7:01pm
- ii. Minutes from Last Meeting
 - a. Motion to approve: Allyson Pearcy, seconded: Rondell Merritt
- iii. President's Report -

Please connect with your coaches in the next month to begin putting together next year's team budget.

- a. Expenses:
 - 1. Include a list equipment, such as nets, balls, hurdles, lacrosse sticks, you name it.
 - 2. Include a list of uniform or gear needs, like jerseys, shoes, raincoats, pullovers, padding, etc.
 - 3. Include a list of additional expenses, like Homecoming, End of Season Banquet, Senior Night, Parent Night, tournament fees, etc.
 - 4. Work with your coach to attach a dollar amount on each item in this category.
- b. Revenue:
 - 1. List out current revenue sources. This may include a FanAngel or other type of online fundraiser. It may also include Sonic Days, Car Washes, Serve-a-thons, Run-a-thons, and the like.
 - 2. Attached a dollar amount to each revenue item listed.
 - 3. We would like to have draft budgets for all teams for the 2022-23 year by the end of the school year. This will help each team understand how much they need to raise to meet needs.
- iv. 1st Vice President's Report No report
- v. Secretary Report No report
- vi. Treasurer's Report
 - **a.** Financial records have been reconciled and verified by VARC through January 2022.
 - **b.** Today's account balance is \$303,221.03.
- **vii.** Concessions Report Things appear to be running smoothly. Thank you to all of our volunteers. We are currently sitting at \$12807.32 in total expenses. \$8241 of that number is related to our split with band. Band does not have their numbers finalized to report to us. Non-split related expenses sit at \$4566 and we have brought back in \$7539.00
- viii. Robert Koopman Athletic Director
 - a. Realignment was released and we continue to be in district 5A
- **iX.** 2nd Vice Presidents Reports

- 1. Baseball Baseball season has started and is in full swing. We had to reschedule our youth clinic and modify our Mustang Day At The Ballpark due to the cold weather but everyone seemed to have fun! Varsity home game on Monday the 21st. Our website is fully updated with all baseball information. Financially we are in good shape P & L approved
- 2. Basketball Boys Finished season last night and now working on end of season banquet. Good season. P & L approved
- 3. **Basketball** Girls Varsity girls finished 9-7 (4th in district) Played a talented Beaumont United this past Monday in the bi-district round of playoffs and lost 39-58. Banquet will be held at La Brisa on Monday, March 7. P & L approved
- 4. Cross Country -Girls -
- 5. Track Girls -
- **6.** Country/Track/Field Boys Varsity boys track got the 2022 track & field season off to a good start this past Friday, finishing 5th in a strong field of 13 teams at the Pearland Morriss Invitational Track Meet. The guys were one of only three 5A schools at the meet, and still were able to come away with strong performances on the track as well as in the field. We will travel to Barbers Hill for this week's meet. P & L approved
- 7. Cheerleaders We have had an exciting month. On January 23rd, the competition team won NCA High School Nationals in the Large Varsity division. It has been 9 years since FHS Cheer brought home an NCA National Championship. It took a lot of practice and dedication from the girls and patience from our coaches to help them achieve this accomplishment. We have our cheer clinic fundraiser on Saturday and have over 160 girls registered to spend the morning with us. Our Formal is Saturday evening at the Lakewood Yacht Club, we are holding our banquet on March 3rd at the First Baptist Church and we are preparing for tryouts the week of March 7th. If anyone is interested in trying out, we have a mandatory meeting on Tuesday, February 22 at 6:30pm at the Cheer Shack. Our financials are balanced and reconciled
- 8. **Football** Football's PNL is good. Friendswood Football was named as a finalist for the Touchdown Club of Houston's Sportsmanship Award. We also have an athlete named as a finalist for the Touchdown Club of Houston's Scholar-Athlete award
- 9. Golf Boys got 4th at the Barbers Hill tournament and jv girls got 3rd at Texas City P & L approved
- 10. Lacrosse Girls PNL is reconciled. We had an amazing time at Aggieland with a championship win in our division. This was a great start to the season. We have created Fan shirts and hope to raise some money with the sale of these shirts. We are also providing yard signs for the players. We have had to reschedule our games due to the freeze and some conflicts with upcoming games etc., but are now on track for the season. Our first home game is on Saturday, February 26th at 4 pm. The girls team went to the boys Varsity home game last week and had a great time.
- 11. Lacrosse Boys Financials are in order. FHX boys lacrosse season is off to a great start. After losing the first 2 games of the season, the team has gone on a 4 game winning streak. Coach Benson has wins versus Bellaire, St. Thomas, Clear Springs and Seven Lakes. Combined score of 47 20. Next games will be on the road at Strake Jesuit and Cy Woods
- 12. **Soccer Girls** PNL is reconciled. JV's district record is 4-1-2. Varsity's district record is 7-0 and currently in 1st place. Varsity has not given up a goal through district play. Tonight's game against Texas City will end the 1st round. Second round of district play starts this Saturday against Ball High. Both teams are working hard and play very well.
- 13. Soccer Boys –
- 14. Softball The softball season is in full swing. After several great scrimmages, we won our first regular season game on Monday night vs. Dickinson. The girls are now heading to the large Bryan tournament to start games this Thursday. We have a full schedule of weekend tournaments for the next few weeks, along with district play starting vs. Santa Fe on Tuesday 2/22. We also had our two seniors, Chloe Riassetto and Madelyn Wilson sign with their colleges on signing day at FHS. PNL is reconciled.
- 15. Swimming / Diving / Water Polo Our PNL is correct. We have had some big successes since last month. On January 29th FHS hosted the District 20-5A meet. Both the Girls and Boys teams were

- District Champs. Friendswood took first place in every event. We had 33 individuals advance to the Region meet. On Feb 7th & 8th FHS attended the Region V meet at Texas A&M. The Girls team were Regional Champs. The Boys came in 6th. On Feb 18th & 19th we will be attending the 5A State meet at UT
- 16. Tennis P&L is reconciled. All of our levels excelled so far in spring events, winning medals in virtually every doubles draw we have played. Tyler Nelson remains undefeated in singles in the matches. V1 traveled to the Battle of the Bay tournament in Corpus Christi this weekend. Team played 5 matches in one day and came out tournament champions! Mustangs had 252 team points (earned off individual matches) while second place team (Katy Tompkins who we lost to in the fall) had 241. Tournaments coming up every week until district in April
- 17. **Trainers / Sports Medicine** The Student Athletic Trainer of the month for January was Isabella Punchard. ***FISD Physicals are set for Saturday May 14th from 8:30am-2pm
- 18. Volleyball Volleyball has no new business to report. The teams are working through off-season workouts and coach Paulk is finalizing next seasons schedule and equipment needs. P&L is a not reconciled and Julie is going to work with Jackie on a couple of noted items. No major issue with P&L the issues are around categorization of transactions.
- 19. Wrestling State week is here!!! Two weeks ago, was district. Every wrestler we entered in a bracket moved on the regionals. We had 4-District Champions and 6-2nd place finishes. We were in Anna Texas this past week for Regionals. The kids worked hard against some really tough competition. There were some amazing wins and some heartbreaking losses. We ended up with 4 State Qualifiers: Joe Price (2nd place), Elaina Ellyson (5th Place, alternate), Avery Beckman (1st place), Carolyn Rodriguez (3rd). They will be doing a send-off for the wrestlers tomorrow at approximately 12:15. For anyone who would like to come support our wrestlers and watch them compete, the State Tournament will be Friday and Saturday at the Berry Center in Cypress
- **20. FJH Swim** The P&L is reconciled. Tryouts started this week and practices will not start until March. Parents meeting is scheduled for the 22nd.
- X. Old Business: No Old Business
- **Xİ.** New Business:
 - a. Supporting the Mustang Weight Room: Currently, Coach Taylor has a wish list of ~\$7,700 in needed equipment for the weight room. Because the weight room is not an official "department" within the school, it receives no money every year. Our hope is that teams that utilize the weight room can use any extra funds to help support Coach Taylor and his needs. Over 600 athletes use the Weight Room every year, so let's figure out a way to support their Strength & Conditioning training! Please look over your PNL and work with your coach to determine how much your team can contribute to the weight room. Please let Amy Moyer know by March 4 through email at boilermoyer@yahoo.com or text at 317.523.3405
 - **b.** Discussed a potential leadership training for teams. Exploring ideas and will report
- XII. Adjourn Next meeting: March 23, 2022 @ 7:00pm
 - a. Motion to adjourn: Felicity Beckman, seconded Kelli Wheeland

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VARC Solutions PO Box 1689 Friendswood, TX 77549

Financial Period ending 01/31/2022

We confirm that the attached statements give a true and fair view of the results and financial position of the period listed above.

- Balance Sheet
- Profit & Loss

We confirm that all income and expenditures have been properly recorded.

We confirm that the Texan Bank account was reconciled on 02/07/2022 and ties to the statement from the financial institution for the month.

Signed on behalf of VARC Solutions by:

Angie Willis, MBA

QuickBooks Consultant & Bookkeeper

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4/1/2022

Date







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FRIENDSWOOD MUSTANGS BOOSTER CLUB

Balance Sheet

As of January 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Paypal	657.68
Texan Bank	306,321.13
Total Bank Accounts	\$306,978.81
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$306,978.81
TOTAL ASSETS	\$306,978.81
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
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Equity	φυ.υυ
Equity Opening Bal Equity	
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Opening Bal Equity	0.00
Opening Bal Equity Reserved Funds-General	0.00 0.00
Opening Bal Equity Reserved Funds-General Retained Earnings	0.00 0.00 0.00