

FRIENDSWOOD MUSTANG BOOSTER CLUB

October 19, 2022

MEETING AGENDA

- i. **Welcome – called by Amy at 7:02**
- ii. **Minutes from Last Meeting -**
 - a. **Motion to accept minutes/seconded = Jennifer/ Allyson**
- iii. **President's Report –**
 - a. If you have any connections to other boosters, let us know so we can get ideas about how they run things. Want to speak to 3-4 of boosters, so get different perspectives.
 - b. Working on a shared drive for documents, pictures, and traditions from particular sports.
 - c. Financial training will not be in person training. It will be a video, that we will all watch.
- iv. **1st Vice President's Report**
 - a. We're voting distribution of funds for Casino night this evening. All sponsor signs were hung this past month. Thank you to our sponsors.
- v. **Treasurer's Report**
 - a. Bank balance as of today is \$327,949.12. Our financials have been reconciled through September 2022 and approved by VARC. We are still working with the District Finance department to complete the revised Financial Training. We will likely run through the presentation at the November meeting. Please keep in mind that FMBC does not reimburse Sales Tax. We have a copy of our Sales Tax Exemption form on our website under Booster Documents, along with notes for several retailers on how to obtain tax-exempt purchases. Some online retailers will reimburse your paid sales tax after the fact if you contact them and provide a copy of the sales tax exemption form. **Please make sure parents know about sales tax.**
- vi. **Secretary Report –** When sending your monthly report, please include if your PNL is reconciled. Also, as soon as you get coaches report sent it to me ASAP. Put approved minutes on website. AS soon as we have a meeting, I will send out the unapproved minutes to members the following week of meeting.
- vii. **Concessions Report –** Current expenses are sitting at \$40463.99
 - included in this figure is \$9400 in start up cash for concessions and \$7700 paid out to volunteer organizations. Current revenue is at \$36149.56. I am currently working to put together the winter volunteer sign up. Please be on the lookout. Class of 2024 who can work a singular jv game, we need 3 volunteers at 5pm. Another assignment November 3rd, needs to be filled.
- viii. **Robert Koopman – Athletic Director –** The have moved the crane, so we are done with the steel part on the left side. Excited to see configuration. The past Friday we honored 11 people on our hall of honor. We want to archive all the hall of honor. We will need help with pics and interviews from 2002 to present hall of famers.

ix. 2nd Vice Presidents – Reports

1. Baseball-Baseball agrees with our account reconciliation from Jackie. 2. Baseball has a few fan items for sale on our website. We will be kicking off our stadium banner/sign sponsorship drive next week. Our intent is to raise money to cover a home dugout renovation, field maintenance, batting cage fans, and new uniforms for the 2023 baseball season which starts in February. 3. Baseball participated in the homecoming parade but our floats were the very least cool of all the sports represented.
2. Basketball – Boys –After some really good competition in our JV and Varsity Fall League, the boys are gearing up for preseason play starting Nov. 5. Tryouts will be held Oct. 27-29th. After our players are chosen, we will have our annual program potluck dinner on Nov. 2. Our fan shirts and gear will be offered starting Nov. 2nd, also. We are excited to get our season underway!
3. Basketball – Girls - Our girls earned a spot to be featured in Vype magazine, basketball edition. Claire Radtke, Helen Byrd and Victoria Elizondo attended a photo shoot on Tuesday at U of H. Team fundraisers coming up are team driven online fundraiser on Oct 21 and Sonic carhop on Dec 17. Girls basketball will also offer the buddy program and theme nights as a way to get more fans to the games. Tryouts are this week and season starts with a scrimmage on Oct 29. PNL reconciled
4. Cross Country (B&G) & Track and Field (Boys)- Cross Country successfully took home both Varsity District Titles this past week! The Varsity Teams will now advance to the Region Meet on the 25th in Huntsville where they will battle it out for entry to the State Meet. The JV boys dominated their race, taking the first 6 places, obtaining a perfect score of 15. The JV girls and Freshmen boys put forth an outstanding effort and were runner ups in their divisions as teams. All in all, these are incredible results- two Varsity District Championships, a third title from JV, 2 runner ups, and 4 individual District Champions from 5 races. The CC booster was able to use some of the money from our fundraiser to purchase Cross Country 3 sets of their own Normatec boots with carrying cases to take on the road with us. This helps make sure our athletes have fresh legs to run on!
5. Track/Field – Girls - We are halfway through our off season training and the girls are looking great! Our first track meet of the season will be February 3rd! It'll be here before we know it! We have some new gear coming for our cold months of the season, and the girls are excited about that. Long sleeve meet tops! YAY! Our family and friends FAN shirts should be delivered Thursday or Friday of this week, so that's exciting as well. We had a good turn out with the sales. PNL reconciled
6. Cheerleaders – Our financials are approved. Over the last month we hosted the Varsity Football Dinner, celebrated our 15 Seniors at Senior Night and worked 3 concession stands. In preparation for two competitions in November we incurred registration fees and the purchase of signs and flags totaling \$6,589.04 and the monthly training expense of \$5,680.00. Minor expenses included building our Homecoming float and preparing

Opposing Team Gifts that are presented at each football game. We are currently carrying \$20,783.57 in past due athlete fees.

7. Football –Football is in full swing with just a few short weeks left of our regular season. We are enjoying our new tunnel and it has been a hit at both senior nights as well. Each week our players enjoy a team dinner together and two weeks ago it was hosted by our cheerleaders. The boys love to have this time together but for some reason they love it even more when the cheerleaders host. Huge thank you to cheer. We are using player fees and feeding the players each week before the game and sometimes after. Homecoming was such a great time for the boys. After the parade, they had their traditional team dinner at Perry's. The players love this bonding time and appreciate the great food. We have 2 more games left and are hoping to get wins from both of them. Our coaches pick Horse Power Athletes for each home game. These athletes are given a Horse Power Athlete t-shirt and are invited to run through the tunnel with our players. The past players that have been chosen are below.

Jenelle Wilson -- Softball Ayden Percy -- Baseball Victoria Elizondo -- Basketball
Ben Burke -- Basketball Olivia Schmidt -- Soccer John Allan -- Soccer
Carolyn Rodriguez -- Wrestling Jeremy Price -- Wrestling

8. Golf –No activities planned, No Purchases planned, I approved to transfer money to the WR fund. PNL reconciled
9. Lacrosse – Boys Sept 28th parents meeting, Fall ball started today, we have several scrimmages lined up. PNL reconciled.
10. Lacrosse – Girls - Account is reconciled. Registration is open through end of October - have 31 girls registered (16 returners, 15 new). Sponsors are being solicited - believe we have 3 - 4 committed so far. Used similar levels of sponsors and recognition like Boys Lacrosse and Cheer - stole from them!! Participated in home coming parade - H2O Mermaids was float theme. Pool party/potluck for players and families held October 16 (before temperature dropped!) Practicing to get ready for early December Burning Flower girls' tournament. New this year will be big/little sisters.
11. Soccer – Boys - off season, try outs are after Thanksgiving
12. Soccer – Girls – PNL is approved. Signed for concession stand Nov 4th Varsity Football game. Coaches are in the process of forming teams for the upcoming season. Fan cloth and Mustang card fundraiser will start after Thanksgiving break.
13. Softball - The girls are continuing with fall ball on Monday nights, through the beginning of November. We are also in the middle of our banner sponsorship drive. Our booster funds recently went to putting concrete and turf in one of our bullpens, field maintenance, and large fans for the batting cages (which is an expense we are sharing with baseball). PNL is reconciled.
14. Swimming/Diving/Water Polo –Water Polo - Last week, both Water Polo teams competed in the bi-district playoffs. The girls are District and Area Champs after winning their match over Clear Lake, Deer Park and Clear Springs. They advance to the Regional tournament on Oct 22. The boys lost their opening round playoff game, a thriller in double overtime to Clear Springs 14-12. It was a great opening season for both teams in the first year as a UIL sport. Swim - We have started practices. Our first meet will be the Surfside Invite on Oct 29th in Angleton. Booster Activities in October –Purchased flowers for our Water Polo senior night. (What are some things other VPs provide for senior night?) Hosted 4 bi-district games for Water Polo which includes coordinating volunteers for

hospitality, admissions, clock, and score book. We provided pizza for our players.

Participated in the Homecoming parade (Star Wars) and won Most Creative. We provided pizza for the players as most came straight from practice. Purchased and distributed shirts, suits, caps and other items for the Swim team. We had a photographer take Swim team pictures for a large team banner that will hang in the Natatorium along with the Water Polo team banner and a banner of the Seniors. PNL reconciled

15. Tennis -Varsity tennis is now 18-2 (and have advanced to Regional semifinals with playoff wins against GCM, Lamar Consolidated, and Sterling (Reg QF). We also capped our regular season off with big wins against Clear Lake and Clear Creek (2 very tough teams for us). Regional SF and Finals are this week Thursday and Friday in College Station. JV/Freshman have advanced their win/loss record to 3-0 (with a few more matches on the schedule upcoming). We've completed our fundraiser for the year. We did a fan angel campaign. Our Pnl ties.
16. Trainers / Sports Medicine – - Erin O'Leary was awarded Student Athletic Trainer for the month of September. Erin is a second year student athletic trainer and has gone above and beyond this year in her leadership. Currently, we are hosting a Nothing Bundt Cake fundraiser. Order a voucher for any cake size Nothing Bundt cake has to offer and redeem at the Bay Area Webster at your own leisure. Place orders for vouchers with any student athletic trainer or in the athletic training room, cash only by Friday October 21st, 2022. We will be hosting a Gift Card Drive for the Sanctuary Foster Care Services from November 28th - December 16th, the athletic training program will be collecting gift cards (\$10-\$25) from Amazon, Target, HEB to donate to the Foster Care Services for the holidays. Student Athlete Physicals has been set for Saturday April 29th, 2022. Mark your calendars. PNL reconciled
17. Volleyball - rounding down the season, they are playing Manvel, we are second place in district. Last game is next Tuesday and then we go into playoffs, We did participate in homecoming float, and we finished our fundraising
18. Weightlifting-
19. Wrestling – Our PNL is reconciled. This month we transferred funds into activities for new warm-up gear. The team has also purchased new practice shirts and is in the process of ordering new fan gear.
20. FJH Swim –

1. Old Business:

- a. Strength and contention- email was sent out about contribution to Weight Room, all funds will be transferred by Nov1. Please verify with coaches the amount of people are correct.

2. New Business:

1. New accounting procedures: timeliness of submitting expense requests- Please read new changes to check requests- include in your sports binder.- All in favor
2. Weight room contributions: Using the previous year's roster numbers to determine contributions to the weight room each school year. All in favor
3. Casino Night: disbursement of funds - for this current year event motion
Distribute funds evenly (did not supply anything- opted out)- opposed
Tiered System- all in favor

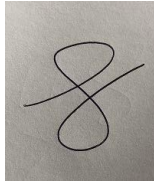
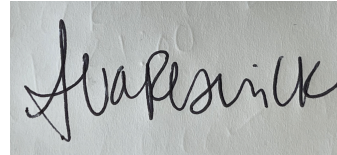
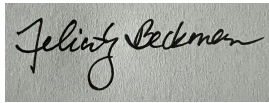
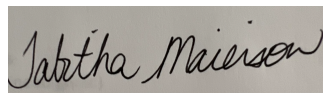
4. Vote new member Roberta Lopez- boys soccer. first motion Jessica/Allyson

Only take to vote that is a good use of our time.

Motion to adjourn - Brandi/ Roberta

5. Adjourn – Next meeting: November 16th, 2022 @ 7:00pm

Jackie Gibson

A handwritten signature, likely "Brandi", consisting of a large, stylized 'B' followed by a few loops.A handwritten signature, likely "Allyson", written in a cursive style.A handwritten signature, likely "Felicity Beckman", written in a cursive style.A handwritten signature, likely "Tabitha Maisen", written in a cursive style.

Oct Sign in 2022

FRIENDSWOOD MUSTANG BOOSTER CLUB

Sign In
October 19, 2022

BASEBALL

Allyson Peary
Michael Goochby

BASKETBALL (GIRLS)

Roxie Patton
Nicole Radtke

BASKETBALL (BOYS)

Kelly Fusinger
Jessica Baker

TRACK & FIELD (GIRLS)

Marci Vinciguerra

CROSS COUNTRY/ TRACK & FIELD (BOYS)

Laura Thompson
Maxine Plante

CHEERLEADING

Jackie Gibson
Cyndi Whitley

FOOTBALL

Amy Russo
Dee Dear

GOLF

Tabitha Maierson
Jill Butler

LACROSSE (GIRLS)

Andrea Hickham
Robert Martien
Kelli Wheeland

LACROSSE (BOYS)

Trey Davis
Tom Sinclair

FRIENDSWOOD MUSTANG BOOSTER CLUB

Sign In
October 19, 2022

SOCCER (GIRLS)

Angela Friberg
Sheila Rudolph

SOCCER (BOYS)

Roberta Lopez

SOFTBALL

Mandy Schaefer
Julie Wilson

SWIMMING/DIVING/WATER POLO

Jennifer Hubenak
Jen McCray

Vicki Givens

TENNIS

Brandie Lorenz

TRAINERS

Emily Brown

VOLLEYBALL

Julie Sims
Kerry Harris

WEIGHT LIFTING

Amy Leggio
Misty Ferguson

WRESTLING

Felicity Beckman

Amy Moyer, President

Ava Resnick, 1st VP

Jackie Gibson, Treasurer

Felicity Beckman, Concessions

Tabitha Maierson, Secretary



VARC Solutions
PO Box 1689
Friendswood, TX 77549

Financial Period ending 09/30/2022

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 Home Bank account was reconciled on 10/14/2022 and ties to the statement from the financial institution for the month.

Signed on behalf of VARC Solutions by:

A handwritten signature in black ink that reads "Angie Willis".

Angie Willis, MBA
QuickBooks Consultant & Bookkeeper

A handwritten date in black ink that reads "10/14/2022".

Date



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FRIENDSWOOD MUSTANGS BOOSTER CLUB

Balance Sheet

As of September 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Home Bank	330,063.38
Paypal	0.00
Total Bank Accounts	\$330,063.38
Other Current Assets	
Undeposited Funds	2,419.00
Total Other Current Assets	\$2,419.00
Total Current Assets	\$332,482.38
TOTAL ASSETS	\$332,482.38
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
Equity	
Opening Bal Equity	0.00
Reserved Funds-General	0.00
Retained Earnings	0.00
Net Revenue	332,482.38
Total Equity	\$332,482.38
TOTAL LIABILITIES AND EQUITY	\$332,482.38