IRHS Football Booster Meeting Minutes August 23, 2023 - 5:30pm

Attendees:

Officers: Geneva Lopez, Jenn Serrano, Laura Rittenbach Boosters: Monica Falcone, Natalie Giddens, Cherstin Morris, Ruth Kroner, Sandra Doolin, Michael Bravo, Mike Chretin, Ana Chretin, Denise Bravo

Meeting called to order at 5:44

Approval of Previous meeting minutes: Motion to approve by Ruth Kroner, seconded by Jenn Serrano

Treasurer's Report:

\$14,911.84 Available balance

| Present balance | \$14,911.84 |
|-----------------------|-------------|
| Available credit | \$0.00 |
| Available plus credit | \$14,911.84 |

| CHECKING SUMMARY | Chase Business Complete Checking | | |
|------------------------------|----------------------------------|----------------------|--|
| Beginning Balance | INSTANCES | AMOUNT \$6,632.96 | |
| Deposits and Additions | 17 | 3,436.53 | |
| ATM & Debit Card Withdrawals | 5 | -4,941.77 | |
| Electronic Withdrawals | 1 | -385.50 | |
| Ending Balance | 23 | \$4,742.22 | |

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 07/06 | Zelle Payment From Geneva Lopez Wfct0Rd9W2F1 | \$435.66 |
| 07/06 | Zelle Payment From Geneva Lopez Wict0Rd9W5PI | 164.35 |
| 07/10 | Remote Online Deposit 1 | 350.00 |
| 07/10 | Zelle Payment From Briana E Koroscil 17855766944 | 350.00 |
| 07/10 | Zelle Payment From Manuel Sanchez Wict0Rdjvn54 | 175.00 |
| 07/10 | Orig CO Name:Venmo Orig ID:5264681992 Desc Date:230709 CO Entry Descr:Cashout Sec:PPD Trace#:091000016249045 Eed:230710 Ind ID: Ind Name:Irhs Football Trn: 1916249045Tc | 145.00 |
| 07/14 | Zelle Payment From Sandra Dooling Wict0Rdtdjrn | 196.00 |
| 07/17 | Zelle Payment From Keyla Nugent Nav0Hwc6Cc6H | 115.00 |
| 07/17 | Zelle Payment From Briana E Koroscil 17900281532 | 48.00 |
| 07/24 | Orig CO Name:Paypal Orig ID:Paypalsd11 Desc Date:230724 CO Entry Descr:Transfer Sec:PPD Trace#:021000024649556 Eed:230724 Ind ID: Ind Name:Irhs Football Boosters Trn: 2054649556Tc | 619.52 |
| 07/24 | Zelle Payment From Cristina M Moreno 17973683177 | 70.00 |
| 07/24 | Zelle Payment From Dallas Hearn Bace3Xbymjvj | 69.00 |
| 07/25 | Orig CO Name: Venmo Orig ID:5264681992 Desc Date:230724 CO Entry Descr: Cashout Sec:PPD Trace#:091000018671840 Eed:230725 Ind ID: Ind Name: Irhs Football Trn: 2068671840Tc | 372.00 |
| 07/25 | Zelle Payment From Sarah Jimenez Bacl8W8US1Ow | 110.00 |
| 07/25 | Zelle Payment From Angela C Gordon 17975877873 | 55.00 |
| 07/31 | Payment Received 07/31 Cash App*Cash Out Visa Direct CA Card 6873 | 100.00 |
| 07/31 | Zelle Payment From Hyde Group Wealth Management & 18027200546 | 62.00 |
| | | |

DEPOSITS AND ADDITIONS

Total Deposits and Additions

\$3,436.53

ATM & DEBIT CARD WITHDRAWALS

| Total ATM & Debit Card Withdrawals | | \$4,941.77 | |
|------------------------------------|------------------|---|----------|
| 07/17 | Card Purchase | 07/14 Sq *Labrador Screen Pri Tucson AZ Card 6873 | 586.98 |
| 07/14 | Card Purchase Wi | th Pin 07/14 Usps PO 03889307 11900 Tucson AZ Card 7254 | 201.00 |
| 07/10 | Card Purchase | 07/08 IN *Victory Gear, LLC 800-262-3246 CA Card 6873 | 3,714.44 |
| 07/10 | Card Purchase | 07/08 Application User Fee 801-620-5191 UT Card 6873 | 275.00 |
| 07/06 | Card Purchase | 07/05 Sams Scan-N-Go Tucson AZ Card 6873 | \$164.35 |
| DATE | DESCRIPTION | | AMOUNT |
| | | | |

ELECTRONIC WITHDRAWALS

| DATE | DESCRIPTION | | AMOUNT |
|-------|------------------------------------|---|----------|
| 07/13 | | Orig ID:3264681992 Desc Date:230712 CO Entry | \$385.50 |
| | Descr:Payment Sec:Web Trace | #:091000010777718 Eed:230713 Ind ID:1028146322825 | |
| | Ind Name: Irhs Football Trn: 19407 | 77718Tc | |

Committee Reports

Friday morning breakfast

- Getting a donation from Panera for bagels
- SIgn-up genius: 2/4 slots for chocolate milk, all cream cheese and paper plates are taken
- Sign-up is available there is also a spot for monetary donations for those
- Feeding the boys in the teachers' lounge near the cafeteria
- Meet at 7:00 to prepare food and be ready for the boys to eat at 7:30
- Gives an hour to eat before first class at 9:00
- Couple donations from Panera and Dunkin Donuts
- Chick-fil-a will donate 70 chicken biscuits
- Natalie also asked for pricing on another Chick-fil-a date which was ~\$300
- We have a Denny's banner, so we can reach out to them
- Applebee's does a fundraiser where they do a breakfast might call them to see if they will donate
- Monday morning bagels will be provided by Bruegger's Jenn will pick up chocolate milk and cream cheese
 - Varsity will do film in the morning along with weightlifting
 - Practice will be held in afternoon for Varsity

Eegee's

• People have already signed up

Parent spirit gear

- Monica will have everyone sign for their orders
- Emails have been sent to those whose orders have come in

Old Business:

Plaques - Ready to be delivered

• Geneva will send emails to businesses and ask them to come to the tailgate

Photographer - picture day was August 12th

• Photos are already on the website

501c3 status update

- Received an official approval letter
- If there is someone who wants to donate, we can provide EIN number for them to look up
- Geneva has W9 available

New Business:

Rockin Refuel Approved

• Confirmed - we will get donations weekly

Away game pregame and postgame meals

- Geneva picking up sandwiches from Baggins full sandwiches, chips and cookie
- Boys will be released for first game at 3:20 to board bus for game
- Need volunteers to pass out food and get them on the bus to depart at 3:40
- Pizza Hut has been arranged for after the game; it is already paid Geneva will call when fourth quarter starts
- Half-time gatorade donation is being covered by Geneva

Tailgating - updates

- Geneva found some games to play
- 300 leis available Monica will make a sign
- Hawaiian night theme
- 200 leis for kids, 100 leis for parents
- Selling hamburgers, hotdogs and chips
- Geneva is sending announcements to Penny Neihaus and StuGo for the tailgate to market the tailgates
- Lahaina Shaved Ice will be here for this one; potential for Kona Ice going forward because they will give a larger percentage of the profits
- Second home game will be USA/Cowboy day

Wednesday evening dinner's for frosh/soph

- Geneva has some donations for these dinners
- Need parent volunteers to serve and clean up
- Arrive at 5:00 p.m. and serve at 5:30 p.m.

Programs

- Program has been sent to printer; there are some issues with the size for the margins where the page border bleed wasn't enough
- Another sample will need to be printed and approved in order to get them done by the following Friday
- Price for each will be \$20; our cost is ~\$6.50

UPCOMING DATES:

- Next booster meeting September 14 (tentative)
- 1st home game Varsity 9/1