



NEWBERG BOOSTERS

newbergboosters.com
newberghighboosterclub@gmail.com

Wednesday, March 16, 2022 • General Meeting Minutes

6:30 pm at First Federal Bank Meeting Room (left to main doors)

Call to Order @

In Attendance: Amanda Bowlby, Julie Terry, Kristi Starling (Tennis Liaison), Heather Little, Kay Sunnes, Sarah Moore (Baseball),

Absent: Lisa Thomas

New Business, Upcoming Events & Grant Request Overview:

- February Minutes Review [LINK](#)
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- Grant Requests
 - Boys soccer - Soccer Goals - Approved w/ clarification on if this is for HS Team or Club Team
 - Small Grants approved so far for 2021-2022
 - Boys Basketball
 - Boys Golf
 - Baseball
 - Swimming
- Can we help baseball and softball with the startup cost of getting the concession stand supplied? They did not get their 2020 season like other sports and have two new coaches this year. Did they ask for a small grant 2019-2020?
 - Softball - Submit small request - vote via email
 - Baseball - Submit grant request - vote via email
 - Football - Helmet request to use remaining uniform allotment
- PA - Middle School fundraising - tax implications - Amanda will check with CPA

Old Business

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Upcoming Events

- Spring sports started up February 28th

Officer & Sub-Committee Reports:

- **Treasurer Report (Amanda Bowlby):** Snapshot Link
- **Concessions (Julie Terry/Chris Bolek):** Paused for now, until March 31

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- **Performing Arts (Kay Sunnes):**
 - PA Scholarship - Form on Booster website for 2nd payment - check with Lisa
 - 3/31 4-8 Red Robin Dinner - Need flier for discount
- **STEM (Dan Sperling/Patrick Verdun): No report**
- **Auction Chair (Jen Yahn):** May 18-21 pm online auction and crab kits to go, May 11th due date for team items
 - Tennis Liaison - Kristi Starling: starling55@hotmail.com
- **Special Events (Kristina Duggan):**
- **Booster Scholarship (Lisa Thomas):** Due May 13, 2022
 - Note: Lisa will need a replacement for this next school year- she will have a senior.
- **Apparel (Krysty Palmer):**

Meeting Adjourned:

Next meeting: April 16, 2022

Executive Meeting

- Recruit new executive board members for 2022-2023 along with other committee leads/co-leads
 - President
 - Vice-President
 - Social Media/Website Coordinator

On-going

- Front of Gym Painting- still in the works, we have the paint
- Chat with cabinet people at Beaudry's to rearrange concession stand cabinets and infrastructure- AMANDA
 - Rearrange some cabinets
 - Can we hang some fans?



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Snap Shot • March 2022

Beginning Cash Balance as of 8/2021 \$ 109,415.21

	Budget	YTD	Remaining
INCOME			
Accounts Receivable	-	-	-
Apparel	\$ 350.00	\$ 2,019.75	\$ (1,669.75)
Auction	\$ 57,000.00	\$ 47.67	\$ 56,952.33
Community Events	\$ 1,500.00	\$ 1,066.44	\$ 433.56
Concessions	\$ 30,000.00	\$ 15,114.50	\$ 14,885.50
Donations	\$ 1,200.00	\$ 2,595.86	\$ (1,395.86)
Golf Tournament	\$ 14,500.00	\$ 19,046.86	\$ (4,546.86)
Performing Arts	\$ -	\$ 4,188.06	\$ (4,188.06)
TOTAL Income	\$ 104,550.00	\$ 44,079.14	\$ 60,470.86

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EXPENSES

Auction	\$ 17,000.00	\$ 3,936.25	\$ 13,063.75
Benevolence	\$ 3,000.00	\$ -	\$ 3,000.00
Community Events	\$ 1,500.00	\$ -	\$ 1,500.00
Concessions	\$ 13,500.00	\$ 9,029.96	\$ 4,470.04
Golf Tournament	\$ 10,000.00	\$ 4,759.35	\$ 5,240.65
Grants	\$ 25,000.00	\$ 3,401.00	\$ 21,599.00
Operating	\$ 4,000.00	\$ 3,543.08	\$ 456.92
Paddle Raise 2018: Patio Improvements	\$ 1,000.00	\$ -	\$ 1,000.00
Reserve Account	\$ 5,000.00	\$ -	\$ 5,000.00
Scholarships	\$ 9,884.00	\$ 4,000.00	\$ 5,884.00
Small Grant Fund	\$ 12,000.00	\$ 500.00	\$ 11,500.00
Special Events	\$ 2,500.00	\$ -	\$ 2,500.00
Uniform Rotation	\$ 15,000.00	\$ 2,632.65	\$ 12,367.35
Performing Arts	\$ -	\$ 4,168.68	\$ (4,168.68)
TOTAL Expenses	\$ 119,384.00	\$ 35,970.97	\$ 83,413.03

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BUDGET SURPLUS/(DEFICIT)	\$ (14,834.00)	\$ 8,108.17	
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ENDING ACCOUNT BALANCE	\$ 94,581.21	\$ 117,523.38	
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Other Columbia Accounts	Starting Balance	Activity	Current Balance
RESERVE ACCOUNT (formerly SCRIP)	\$ 25,002.44	\$ 1.05	\$ 25,003.49
STEM Account	\$ 2,603.26	\$ (776.70)	\$ 1,826.56
TURF Money Market	\$ 1,438.34	\$ 0.05	\$ 1,438.39

ACCOUNT DETAIL

Accounts Receivable/Accounts Payable Details

Account	Due Date	Type/Vendor	Amount
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Auction	Type	Date	Amount
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