



RHS Soccer Booster Parent Meeting Minutes

Supporting the Riverside High School Soccer Boys and Girls Program

Meeting called by/facilitated by: M.E. Shambaugh
Type of meeting: RHS Soccer Booster meeting
Note Taker: Bridgette Mauter
Date/time: 7/2/19 6:30 pm

Attendance

Pam Woledge, Roy Becker, Pamela Dean, William Kanchok, Bridgette Mauter, Susie Partin, Cheryl Paynter, Marissa Rogenthien, M.E. Shambaugh,

M.E. Shambaugh called the meeting to order at 6:34 pm.

The minutes from our previous meeting on 5/15/19 reviewed and motion to approve the minutes were from Cheryl Paynter and 2nd approval from Marissa Rogenthien.

Treasurer Report

Cheryl reported that the current bank balance was \$13,450.02. Cheryl explained that we continue to have an outstanding check from Adler in the amount of \$42.50. She is trying to get it cashed – for now she is including in this year's budget since its still outstanding. We also paid John Caral for locks and a check was written for the Adidas Tournament. Cheryl is planning on closing out this year's budget by this Friday, July 5, 2019.

The 2019-2020 budget was reviewed. We have increased the Booster supplies line item. The boys will be keeping their 3 Coach. Girls currently only have 2 Coaches but, we are keeping in the upcoming budget in case there is a change. Also, added Popcorn fundraiser.

We asked for the budget to be approved for the upcoming year. First approval by Roy Becker and 2nd approval by Pam Woledge. All were in favor.

Cheryl discussed a new process this year with each event concerning money being deposited or if an event needs money requested by the Treasurer.

- 1- Deposit slip – Cash/Checks for Treasurer to deposit.
- 2- Request for Cash – Need cash for event and what change do you need for event. (Tailgate; Panini's) 48 hours or more will be needed for her to go to the bank and get the necessary funds.
- 3- Request for Payment – Receipts for payment. Using Soccer Credit Card.

Soccer Credit Card - This was issued to Susie when she was added to the Bank Accounts. We will be able to use this when ordering Spirit Wear or anything necessary for the boosters.

Other Business

M.E. discussed 501 (3c) – The Name and Address of current board members is needed. M.E. to follow up as she's received this information.

Sport Physicals – These will be needed by August 1. Boys give to Pam Dean. Girls give to M.E.
Final Forms – Should have received emails from the Athletic Department. Fill out for each player.
Adidas Tournament - \$40 is due for each player. Turn into your respective Team Managers

Beach Day – Cancelling due to Beach conditions.

Spirit Wear – Shirts ordered for Adidas Tournament. Cotton for Girls per their request and Dry Fit for Boys per their request. Susie to order Spirit Wear this week.

Panini's Fundraiser (New location instead of Harry Buffalo)– Donation letter sent out to families. A \$25 gift card is expected by each player to help put together baskets together for the fundraiser. Order forms available through your Team Managers.

Volunteer List – Thank you to those that signed up. You may be contacted to work the respective events.

Susie voted to adjourn the meeting at 7:35pm, seconded by Bill Kanchock. The next meeting date to be announced.