

GO Athletic Trainer Booster Club Meeting
November 14, 2024 6:00pm

- I. Call to order- Laura Rodriguez @ 6:01pm
- II. Review and approval of minutes of the previous meeting. Minutes emailed by Pam Pena on October 7 for 9.19.24 meeting. 10.10.24 meeting canceled
 - A. Approve - Christy Finton
 - B. Second - Laura Rodriguez
- III. Treasurer's Report
 - A. Checking Balance \$16,686.68
Checks cleared - parade reimbursement, Dream and Canna scholarship checks
 - B. Bounced Checks
- IV. President's Report
 1. Poinsettia Sales- Sold 363 poinsettias x \$16 = \$5,808.00 We owe \$7.54 per poinsettia (368) = \$2,774.72 Due after delivery. Profit \$3,033.28
1 box =8 poinsettia
- V. Old Business–
 - 9.25.24 Motion by Laura Rodriguez via text to approve issuing a check for Canna's Scholarship even though the deadline 9.1.24 was missed.
Approve: Pam Pena
Second: Christy Finton
 - 11.1.24 Motion by Laura Rodriguez via text to approve the reimbursement of 4 Air Tags for the massage guns. Total is \$80.
Approve: Pam Pena
Second: Christy Finton
Homecoming budget \$500. Actual spend \$382.06
- VI. New Business
 1. Discuss Spring Fundraiser- Adrenaline Fundraising
Less than \$10,000 - 8%
Last year Team Funded earned \$5,640.60. Collected money for 2 weeks

Fundraising Incentives for Adrenaline funded by Boosters
1st place \$25, 2nd place \$50, 3rd place \$75
Motion to approve: Pam Pena
Second: Laura Rodriguez

Laura will reach out to Team Funded to see what their rates are. We will decide which to select once we can compare rates between Adrenaline and Team Funded

VII. Announcements

1. Poinsettia delivery expected early December. Most likely December 3rd, 4th or 5th.
2. New Meeting Dates Requested by Matz for December and January
Wednesday, December 11 6:00pm
Topics to discuss: Field trip, Spring Fundraiser, Banquet location fee, Banquet food costs, Scholarship timeline
Wednesday, January 22 6:00pm

VIII. Adjourn: Laura Rodriguez @6:32pm

IX.