



- I. Call to Order
- II. Introductions/ Attendance
- III. Motion to Approve June 2023 General Meeting Minutes
- IV. Motion to Approve July 2023 Exec Board Meeting Minutes
- V. Motion to Approve June & July 2023 Financial Statement
- VI. Reports:
 - a. President
 - b. Principal Jaramillo
 - c. Concession
 - i. Upcoming Concessions:
 1. ~~Aug 11: Football Scrimmage @ ALL TEAMS~~
 2. ~~Aug 17: Football Frosh~~
 3. ~~Aug 24: Football Frosh~~
 4. Aug 31: Football Frosh
 5. Sept 8: Football JV/ Frosh
 6. Sept 15: Football JV/VARSITY- Taken
 7. Sept 29: Football JV/VARSITY
 8. Oct 6: Football JV/VARSITY: HOMECOMING- Partially taken
 9. Oct 12: Football Frosh
 10. Oct 20: Football JV/VARSITY: SENIOR NIGHT
 11. Oct 26: Football Frosh
 - ii. Concession needs:
 1. Ice Buckets
 2. Flat dolly (to move cases of drinks/food/ice, etc)
 - d. Fireworks
 - e. Secretary
- VII. New Business
 - a. Call for Committee Chair Persons
 - i. Concessions
 - ii. Jag Swag (Spirit Wear)
 - iii. Membership
 - iv. Crab Feed
 - v. Fireworks
 - vi. Scholarship
 - b. Chicken Barn, Maddi McKay
 - c. Equipment needs
 - i. Jag Trailer (tire, window shock, wheel chocks) - (already approved in budget up to \$1,000)
 - ii. Golf cart cleaning (any repairs-unknown)
 - iii. Visitor side refrigerator
- V. Future meeting dates:
 - a. September 25th
 - b. October 30th

- c. November 27th
- d. January 29th
- e. February 26th
- f. March 25th
- g. April 29th - Next year's board nominations
- h. May 27th - Board Election (note: this is after school gets out)

VI. Open Forum

Parliamentary Rules of meetings

Steps:

President/chairperson will call on speaker

Speaker clearly states motion to be approved

President/ chair requests 1st, 2nd (If no first or second the motion is dead)

Discussion: Each person will have an opportunity to speak, rebuttal and motion needs to be moved to a vote or other motion.

Other motions:

Motion to amend, speaker clearly states amend motion and clearly states the amended motion. President/ Chairperson will use steps 3-5 to move amended motion forward.

Motion to postpone to a certain time. Used when more discussion is needed on the topic. Speaker clearly states motion to postpone and specifies time to review, usually following meeting. President/ Chairperson will use steps 3-5 to move motion to postpone forward.

Motion to commit or refer, speaker clearly states motion to request a committee to further review topic, specify standing committee or special committee. President/ Chairperson will use steps 3-5 to move motion to refer forward.

Last step is to vote on the standing motion (last motion put to the membership)

President/chairperson will state motion and request a vote.

Per Bylaws: A quorum for general membership meetings shall consist of six (6) members or ten (10) percent of the membership, whichever is less.

A majority vote of members present shall decide motions and authorize expenditures within the general fund.

Other useful motions (Step 1) a member who previously with the outcome of a previous motion can rescind or amend a previous vote. Page 60 of Roberts Rules of Order Newly Revised Brief

Gregori Athletic Booster Club

www.GABCjags.com

Monthly meeting notes

June 26,2023 @6:49 PM

Papapolioni Mediterranean Bistro, 2501 Mchenry Ave, Modesto Ca

APPROVED

I.Call to order

II.Introductions/ Attendance

Gina Martinez, Max Martinez, Heidi Santino, Casie Ruhlmen, Lisa Davis, Darrin Davis, Rachael Ferguson, Maria Tejada, Jason Tooze, Sandeep Sandhu, Nydia Ruelas, Jennifer Foster

III. Motion to approve May 2023 General meeting

Moved: Maria Tejada 2nd: Nydia Ruelas

Pass: All Reject:

IV. Motion to approve May 2023 Financial Statement

Moved: Maria Tejada 2nd: Gina Martinez

Pass: All Reject:

V. Reports:

1. President: List of duties(Addendum Attached)
2. Concession (Heidi): Big cooler came in Jason will pick up from Heidi.
3. Upcoming Concessions:
 - Aug 11: Football Scrimmage @ ALL TEAMS
 - Aug 17: Football Frosh
 - Aug 24: Football Frosh
 - Aug 31: Football Frosh
 - Sept 8: Football JV/ Frosh
 - Sept 15: Football JV/ VARSITY - Taken
 - Sept 29: Football JV/ VARSITY - Taken
 - Oct 6: Football JV/ VARSITY: HOMECOMING- Partially taken
 - Oct 12: Football Frosh
 - Oct 20: Football JV/ VARSITY : SENIOR NIGHT
 - Oct 26: Football Frosh

4. Fireworks (Jason): Inspection on Wednesday. Inventory will be delivered @ 5PM 4-6 people for set up. All slots covered.

VI. Unfinished Business

1. Motion to approve Board Position nominations
 - A. President: Lisa Davis
 - B. Vice President: Jason Tooze
 - C. Secretary: Jennifer Foster
 - D. Treasurer: Nydia Ruelas
 - Moved: Gina Martinez 2nd: Darrin Davis
 - Pass: All Reject:
2. Motion to approve football funding \$16,504.50
 - Moved: Casie Ruhlmen 2nd: Rachael Ferguson
 - Pass: All Reject:
3. Motion to approve budget for 2023-2024 as presented
 - Moved: Gina Martinez 2nd: Jason Tooze
 - Pass: All Reject:
4. Spirit wear funding tabled from previous meeting. Up to \$499.00 to get new T-shirts
 - Moved: Maria Tejeda 2nd: Jennifer Foster
 - Pass: All Reject:

VII. New Business

- VIII. Confirm next meeting date:
August 28, 2023: 1st meeting 2023-2024 (Location TBD)

Meeting adjourned: 7:33 PM

Gregori Athletic Booster Club

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Monthly meeting notes

July 24, 2023 @6:08 PM

Papapolioni Mediterranean Bistro, 2501 Mchenry Ave, Modesto Ca

APPROVED

III. Call to order

IV. Introductions/ Attendance

Lisa Davis, Jason Tooze, Nydia Ruelas, Jennifer Foster, Kristen Taylor

IV. Motion to approve Cheer request up to \$499

1. Cost to cover pop-up shades, fan for games

Moved: Jason Tooze 2nd: Nydia Ruelas

Pass: All Reject:

V. CLAW

1. Sell Memberships and Jag Swag

2. Tuesday 7:30-12:30 Jennifer & Nydia

3. Wednesday 7:30 - 12:30 Lisa & Nydia

4. Thursday 7:00-4:15 Lisa & Jennifer

VI. GABC Communications Assignments

1. School All Call/Dialer/Parent Square - Jason

2. Social Media - Lisa

3. Update Website - Jennifer

4. GABC Email - Jennifer

5. GABC Board Group Me - Lisa

VI. Reports:

4. President: Lisa to look into doing an audit; will inquire about doing it pro-bono; also inquire about getting a GABC credit card

5. Upcoming Concessions: set up next concession meeting 8/4 at 6:00 at Brass Tap

Meeting adjourned: 7:44 PM

Gregori Athletic Booster Club
Profit & Loss Budget vs. Actual
July 2022 through June 2023

APPROVED

	Jul '22 - Jun 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
1. Starting Bank Balance	0.00	97,761.59	-97,761.59	0.0%
Concessions Income				
Fall Concessions	40,180.35	35,000.00	5,180.35	114.8%
Spring Concessions	4,470.04	0.00	4,470.04	100.0%
Winter Concessions	15,144.57	8,000.00	7,144.57	189.3%
Total Concessions Income	59,794.96	43,000.00	16,794.96	139.1%
Crab Feed Income				
Beverage Ticket Sales	8,675.36	5,000.00	3,675.36	173.5%
Desserts	1,439.64	1,000.00	439.64	144.0%
Donations	4,575.00	0.00	4,575.00	100.0%
Event Ticket Sales	36,959.73	35,000.00	1,959.73	105.6%
Raffle Ticket Sales	3,386.15	3,000.00	386.15	112.9%
Silent Auction	10,644.82	8,000.00	2,644.82	133.1%
Crab Feed Income - Other	800.00			
Total Crab Feed Income	66,480.70	52,000.00	14,480.70	127.8%
Fireworks Income				
Program Income	30,318.74	24,000.00	6,318.74	126.3%
Membership Dues	3,310.41	1,500.00	1,810.41	220.7%
Total Program Income	3,310.41	1,500.00	1,810.41	220.7%
Spirit Wear Income				
Spirit Wear Income	4,098.19	4,500.00	-401.81	91.1%
Total Income	164,003.00	222,761.59	-58,758.59	73.6%
Expense				
23-24 Start up Fees	0.00	30,000.00	-30,000.00	0.0%
Approved Expenses				
Basketball Uniforms 21/22	5,631.54	5,631.54	0.00	100.0%
Every 15 Minutes	2,000.00	2,000.00	0.00	100.0%
Firework Homecoming Show	3,500.00	3,500.00	0.00	100.0%
Football Supplies	16,517.28	16,504.50	12.78	100.1%
Sober Grad	1,500.00	1,500.00	0.00	100.0%
Softball Batting Cage 21/22	0.00	6,400.00	-6,400.00	0.0%
Softball Bow Nets	1,560.12	1,660.00	-99.88	94.0%
Total Approved Expenses	30,708.94	37,196.04	-6,487.10	82.6%
Bank Fees				
Bank Fees	7.50			
Business Expenses				
Business Expenses	125.00			
Concession Expense				
Food - Fall Sports	20,212.01	17,000.00	3,212.01	118.9%
Food - Spring Sports	1,801.12	0.00	1,801.12	100.0%
Food - Winter Sports	4,542.98	4,000.00	542.98	113.6%
Propane/Fuel/Supplies	79.18	100.00	-20.82	79.2%
Total Concession Expense	26,635.29	21,100.00	5,535.29	126.2%
Crab Feed Expense				
Alcohol-Drinks	2,095.55	2,000.00	95.55	104.8%
Catering	19,837.50	23,000.00	-3,162.50	86.3%
Clean-Up Crew	500.00	500.00	0.00	100.0%
Entertainment - Band	900.00	900.00	0.00	100.0%
Hall rental	1,023.00	1,360.00	-337.00	75.2%
Liquor License	175.00	175.00	0.00	100.0%
Misc/Decorations	2,559.62	300.00	2,259.62	853.2%
Petty Cash	0.00	300.00	-300.00	0.0%
Security Deposit	0.00	800.00	-800.00	0.0%
Servers	1,070.00	1,100.00	-30.00	97.3%
Silent Auction Expenses	2,688.66	300.00	2,388.66	896.2%

Gregori Athletic Booster Club
Profit & Loss Budget vs. Actual
July 2022 through June 2023

	Jul '22 - Jun 23	Budget	\$ Over Budget	% of Budget
Silent Auction Special Table	0.00	200.00	-200.00	0.0%
Tri-Tip	0.00	1,200.00	-1,200.00	0.0%
Total Crab Feed Expense	30,849.33	32,135.00	-1,285.67	96.0%
Fireworks Expense				
Board of Equalization/Tax	4,578.00	4,500.00	78.00	101.7%
City Application Fee	227.33	230.00	-2.67	98.8%
Fireworks Supplies	84.54	200.00	-115.46	42.3%
Fireworks Expense - Other	144.12			
Total Fireworks Expense	5,033.99	4,930.00	103.99	102.1%
Fundraiser Softball	1,760.57			
Fundraiser Swim	6,076.00			
Operations Expense				
Accountant Fees	800.00	900.00	-100.00	88.9%
Campus Staff Year End	0.00	500.00	-500.00	0.0%
Concession Incentive Program	5,600.00	7,000.00	-1,400.00	80.0%
Coscto Membership	120.00	120.00	0.00	100.0%
Equipment	2,493.10	500.00	1,993.10	498.6%
Insurance	2,194.00	2,200.00	-6.00	99.7%
Laptop/Supplies	411.54	350.00	61.54	117.6%
Petty Cash	300.00	700.00	-400.00	42.9%
Postage, Mailing Service	0.00	100.00	-100.00	0.0%
Printing and Copying	64.07			
Taxes - Non Profit	80.67	25.00	55.67	322.7%
Trailer/Golf Cart Maintenance	688.42	1,000.00	-311.58	68.8%
Website	168.00	170.00	-2.00	98.8%
Operations Expense - Other	88.44			
Total Operations Expense	13,008.24	13,565.00	-556.76	95.9%
Spirit Wear Fees				
Tshirt Press	0.00	750.00	-750.00	0.0%
Spirit Wear Fees - Other	2,658.49	2,000.00	658.49	132.9%
Total Spirit Wear Fees	2,658.49	2,750.00	-91.51	96.7%
Sports Expense				
Athletic Champ Shirt/Sweatshirt	320.00	4,000.00	-3,680.00	8.0%
Athletic Awards - Patches	2,896.88	4,000.00	-1,103.12	72.4%
Baseball	4,500.00	4,500.00	0.00	100.0%
Boys Basketball	3,196.13	3,347.35	-151.22	95.5%
Boys Golf	854.00	1,815.00	-961.00	47.1%
Boys Soccer	1,500.00	1,500.00	0.00	100.0%
Boys Tennis	0.00	1,703.66	-1,703.66	0.0%
Boys Volleyball	0.00	1,500.00	-1,500.00	0.0%
Boys Water Polo	1,796.52	2,757.20	-960.68	65.2%
Cheer	3,460.86	3,646.16	-185.30	94.9%
Cross Country	607.66	2,081.68	-1,474.02	29.2%
Football	7,500.00	7,500.00	0.00	100.0%
Girls Basketball	2,219.05	2,219.05	0.00	100.0%
Girls Golf	1,788.88	1,788.88	0.00	100.0%
Girls Soccer	406.90	1,500.00	-1,093.10	27.1%
Girls Tennis	0.00	2,887.07	-2,887.07	0.0%
Girls Volleyball	62.98	5,435.61	-5,372.63	1.2%
Girls Water Polo	1,203.96	2,280.44	-1,076.48	52.8%
Hudl	4,446.00	5,100.00	-654.00	87.2%
Scholarships	8,500.00	4,000.00	4,500.00	212.5%
Softball	2,102.74	2,732.69	-629.95	76.9%
Swim/Dive	2,070.14	3,242.18	-1,172.04	63.9%

5:33 PM

08/21/23

Accrual Basis

Gregori Athletic Booster Club
Profit & Loss Budget vs. Actual
July 2022 through June 2023

	<u>Jul '22 - Jun 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Track/Field	2,346.36	2,000.00	346.36	117.3%
Wrestling	1,100.00	2,600.00	-1,500.00	42.3%
Total Sports Expense	<u>52,879.06</u>	<u>74,136.97</u>	<u>-21,257.91</u>	<u>71.3%</u>
Total Expense	<u>169,742.41</u>	<u>215,813.01</u>	<u>-46,070.60</u>	<u>78.7%</u>
Net Ordinary Income	<u>-5,739.41</u>	<u>6,948.58</u>	<u>-12,687.99</u>	<u>-82.6%</u>
Net Income	<u>-5,739.41</u>	<u>6,948.58</u>	<u>-12,687.99</u>	<u>-82.6%</u>

Gregori Athletic Booster Club
Profit & Loss Budget vs. Actual
July 2023

APPROVED

	Jul 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Concessions Income				
Fall Concessions	0.00	35,000.00	-35,000.00	0.0%
Spring Concessions	0.00	1,000.00	-1,000.00	0.0%
Winter Concessions	0.00	10,000.00	-10,000.00	0.0%
Total Concessions Income	0.00	46,000.00	-46,000.00	0.0%
Crab Feed Income				
Beverage Ticket Sales	0.00	5,000.00	-5,000.00	0.0%
Desserts	0.00	1,000.00	-1,000.00	0.0%
Donations	0.00	0.00	0.00	0.0%
Event Ticket Sales	0.00	35,000.00	-35,000.00	0.0%
Raffle Ticket Sales	0.00	3,000.00	-3,000.00	0.0%
Silent Auction	0.00	8,000.00	-8,000.00	0.0%
Total Crab Feed Income	0.00	52,000.00	-52,000.00	0.0%
Fireworks Income	11,450.92	24,000.00	-12,549.08	47.7%
Program Income				
Membership Dues	670.79	750.00	-79.21	89.4%
Total Program Income	670.79	750.00	-79.21	89.4%
Spirit Wear Income	122.68	2,000.00	-1,877.32	6.1%
Total Income	12,244.39	124,750.00	-112,505.61	9.8%
Expense				
Approved Expenses				
Basketball Uniforms 21/22	0.00	0.00	0.00	0.0%
Every 15 Minutes	0.00	2,000.00	-2,000.00	0.0%
Sober Grad	0.00	1,500.00	-1,500.00	0.0%
Softball Batting Cage 21/22	0.00	0.00	0.00	0.0%
Softball Bow Nets	0.00	0.00	0.00	0.0%
Total Approved Expenses	0.00	3,500.00	-3,500.00	0.0%
Concession Expense				
Food - Fall Sports	0.00	17,500.00	-17,500.00	0.0%
Food - Spring Sports	0.00	1,000.00	-1,000.00	0.0%
Food - Winter Sports	0.00	4,000.00	-4,000.00	0.0%
Propane/Fuel/Supplies	0.00	100.00	-100.00	0.0%
Total Concession Expense	0.00	22,600.00	-22,600.00	0.0%
Crab Feed Expense				
Alcohol-Drinks	0.00	2,000.00	-2,000.00	0.0%
Catering	0.00	23,000.00	-23,000.00	0.0%
Clean-Up Crew	0.00	500.00	-500.00	0.0%
Entertainment - Band	0.00	900.00	-900.00	0.0%
Hall rental	0.00	1,360.00	-1,360.00	0.0%
Liquor License	0.00	175.00	-175.00	0.0%
Misc/Decorations	0.00	300.00	-300.00	0.0%
Petty Cash	0.00	300.00	-300.00	0.0%
Security Deposit	0.00	800.00	-800.00	0.0%
Servers	0.00	1,100.00	-1,100.00	0.0%
Silent Auction Expenses	0.00	300.00	-300.00	0.0%
Silent Auction Special Table	0.00	200.00	-200.00	0.0%
Tri-Tip	0.00	1,200.00	-1,200.00	0.0%
Total Crab Feed Expense	0.00	32,135.00	-32,135.00	0.0%

Gregori Athletic Booster Club
Profit & Loss Budget vs. Actual
July 2023

	Jul 23	Budget	\$ Over Budget	% of Budget
Fireworks Expense				
Board of Equalization/Tax	0.00	4,500.00	-4,500.00	0.0%
City Application Fee	0.00	230.00	-230.00	0.0%
Fireworks Supplies	0.00	200.00	-200.00	0.0%
Total Fireworks Expense	0.00	4,930.00	-4,930.00	0.0%
Operations Expense				
Accountant Fees	0.00	900.00	-900.00	0.0%
Campus Staff Year End	0.00	500.00	-500.00	0.0%
Concession Incentive Program	0.00	7,000.00	-7,000.00	0.0%
Coscto Membership	0.00	120.00	-120.00	0.0%
Equipment	0.00	500.00	-500.00	0.0%
Insurance	0.00	2,200.00	-2,200.00	0.0%
Laptop/Supplies	0.00	350.00	-350.00	0.0%
Petty Cash	0.00	700.00	-700.00	0.0%
Postage, Mailing Service	0.00	100.00	-100.00	0.0%
Taxes - Non Profit	0.00	25.00	-25.00	0.0%
Trailer/Golf Cart Maintenance	0.00	1,000.00	-1,000.00	0.0%
Website	0.00	170.00	-170.00	0.0%
Total Operations Expense	0.00	13,565.00	-13,565.00	0.0%
Spirit Wear Fees	0.00	2,000.00	-2,000.00	0.0%
Sports Expense				
Athletic Champ Shirt/Sweatshirt	0.00	4,000.00	-4,000.00	0.0%
Athletic Awards - Patches	0.00	4,000.00	-4,000.00	0.0%
Baseball	0.00	1,500.00	-1,500.00	0.0%
Boys Basketball	0.00	2,152.00	-2,152.00	0.0%
Boys Golf	0.00	1,461.00	-1,461.00	0.0%
Boys Soccer	0.00	1,500.00	-1,500.00	0.0%
Boys Tennis	0.00	1,500.00	-1,500.00	0.0%
Boys Volleyball	0.00	3,000.00	-3,000.00	0.0%
Boys Water Polo	0.00	1,961.00	-1,961.00	0.0%
Cheer	0.00	1,686.00	-1,686.00	0.0%
Cross Country	0.00	3,475.00	-3,475.00	0.0%
Football	0.00	7,500.00	-7,500.00	0.0%
Girls Basketball	0.00	1,500.00	-1,500.00	0.0%
Girls Golf	0.00	500.00	-500.00	0.0%
Girls Soccer	0.00	2,594.00	-2,594.00	0.0%
Girls Tennis	0.00	1,500.00	-1,500.00	0.0%
Girls Volleyball	0.00	4,500.00	-4,500.00	0.0%
Girls Water Polo	0.00	2,077.00	-2,077.00	0.0%
Hudl	0.00	5,100.00	-5,100.00	0.0%
Scholarships	0.00	10,000.00	-10,000.00	0.0%
Softball	0.00	2,130.00	-2,130.00	0.0%
Swim/Dive	0.00	3,173.00	-3,173.00	0.0%
Track/Field	0.00	2,347.00	-2,347.00	0.0%
Wrestling	0.00	3,500.00	-3,500.00	0.0%
Total Sports Expense	0.00	72,656.00	-72,656.00	0.0%
Total Expense	0.00	151,386.00	-151,386.00	0.0%
Net Ordinary Income	12,244.39	-26,636.00	38,880.39	-46.0%
Net Income	12,244.39	-26,636.00	38,880.39	-46.0%

Gregori Athletic Booster Club
www.GABCjags.com
Monthly meeting notes
August 28, 2023 @ 6:30 PM
Gregori HS Library

DRAFT

I. Call to order at 6:38 PM

II. Introductions/ Attendance

Introduce GABC Board: Lisa Davis, Jason Tooze, Jennifer Foster, Nydia Ruelas

Also in attendance: Lizeth Marapao, Brandi Conley, Trinity Giambrone, Shawna Westbrooks, April Herline, Lisa Martin, Madison Cory, Stan Porter, Julie Diaz, Marilyn Farrens, Rachael Ferguson, Kristen Taylor, Jim Davis, Josh Barbena, Sarel Jacobo, Sandeep Sandhu, Christine Perez, Julie Delozier, Carrie Fabela, Rebecca Axtell

III. Motion to approve June 2023 General meeting minutes

Moved: Rebecca Axtell 2nd: Jason Tooze
Pass: All Reject:

IV. Motion to approve July 2023 Executive meeting minutes

Moved: Kristen Taylor 2nd: Rachael Ferguson
Pass: All Reject:

V. Motion to approve June & July Financials

1. Discussion: What was profit from fireworks fundraiser? To be shown in August financials because check was received after July 31

Moved: Rebecca Axtell 2nd: Rachael Ferguson
Pass: All Reject:

VI. Reports

1. Principal Jaramillo – Welcome and Thank you to everyone for being here

2. Jim Davis, Athletic Director – October 24th (to be confirmed) will be Winter Sports parent information night; invite GABC to be there; Coaches are excited about upcoming year; Fall Sports in progress and going well; available to ask questions or talk to any time
 1. Brandi, Cheer Coach – how does funding for athletic programs work? For example, cheer was at fireworks booth 5 days. Jason/Lisa replied: refer to July financials; additional \$300 per football concession stand spot; reminder, OK to ask for funds above budget at upcoming GABC meetings
3. Upcoming concessions
 1. Amend the agenda to say Sept 8: Football JV/Varsity
 2. Amend the agenda to say Sept 28: Football JV/Varsity
4. Concession needs approved to be purchased out of Operating Expenses budget
 1. Jim Davis offered girls & boys locker room ice machine if needed and available
5. Fireworks – we did about same as 2022; slow to begin but picked up; final numbers to be reported next month; already reserved same spot for 2024
6. Secretary – Membership has done well this year; still taking membership applications and selling Jag Cards

V. New Business

1. Committee Chair Persons
 1. Concessions: Nydia Ruelas but needs a co-chair
 2. Jag Swag: no volunteers
 3. Membership: no volunteers
 4. Crab Feed: Jason Tooze, Chair and Kristen Taylor Co-Chair
 5. Fireworks: no volunteers; Jason Tooze remain chair
 6. Scholarships: Lisa Martin and April Herline.
 1. Note: want to start process earlier this year
 2. Jim Davis said we may have opportunity to create a Gabe Sanchez Scholarship
2. Chicken Barn, Maddi McKay
 1. Will sell at Sept 8 JV/Varsity game; 20% of overall sales goes to GABC
3. Equipment Needs – approved in budget, just discussion
 1. Jag Trailer – add request for next month to approve over \$1k if needed
4. Future Meeting Dates as listed on agenda

Meeting adjourned: 7:33 PM