

The Santa Rosa Booster Club
Minutes
September 29, 2009

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Meeting called to order – Anna Schroeder called the meeting to order at 9:40 am at the Menifee campus in the library.

Presidents Report - Anna Schroeder conducted the meeting and the following items were discussed.

Treasurer's Report: Roe Lundgren presented the attached treasurer's report dated 9/29/2009. The monthly \$14 bank fee was discussed with possible options to lower this expense. Additionally, the need to set aside monies for the pending insurance bill of approximately \$1300 was discussed. The treasurer's report was approved by all members.

Action Item: Laura Farmer will look for a less expensive insurance policy for the Booster club. Roe Lundgren will speak with the bank regarding a possible reduction in fees.

Jessica Didonato was approved as an assistant Treasurer with Roe Lundgren.

Membership Report: Michelle Wallace reported that only one class has obtained 50% participation in the Booster club. It was suggested that we continue the drive with a push for more members by possibly offering a free dress day, a pizza party or free bar-b-que. Debbie Lizarraga said she would be willing to coordinate the bar-b-que. Furthermore, it was suggested that information regarding the Booster club should be included with the new student orientation packets. The new drive deadline will be October 16, 2009. Money earned from this drive will go towards the following events: Muffins with mom, Donuts with dad, classroom Popsicle parties, and a donation to the school for the lunchroom tables.

Taxes: Roe Lundgren advised that she was trying to find out information regarding our non-profit status. Mrs. Badillo advised that it is possible that we are recognized by the federal government and not by the state as a non-profit organization.

Action Item: We will continue to search for an attorney and an accountant to handle these matters.

PTA versus Booster club: Marlene Frazer will obtain information regarding the benefits about possibly becoming a PTA.

Uniform swap earned \$420. The monies earned will go to purchasing Dennis Uniform gift certificates. Mrs. Badillo will utilize the certificates for needy families. A motion was made by Laura Farmer and a second by Anna Schroeder to reimburse Katie Newbanks for the money she used to purchase the gift certificates.

eScrip was discussed. A link will be placed on the school website to encourage sign-ups.

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Future Booster club scheduled events: The following is a list of planned events and tentative dates.

Legoland field trip is scheduled for October 12, 2009. The admission is \$8.00 per student, \$20 per booster member adults, \$22 per non-booster member adults. The approximate profit from this event was \$92. This money will be used to purchase speakers with headset microphones for the drama department.

Murrieta Valley Golf putting clinic is scheduled for November 4th. The cost will be \$5 and \$4 for booster members. However, the event will be free for those participating in the Golf tournament. A vote was taken and approved for the money earned to go towards the Frosty shop.

Frosty Shop will be December 14th through the 17th. Two days at each campus to provide an opportunity for the students to purchase inexpensive gifts.

Action Item: Michelle Wallace will make a volunteer sign-up sheet.

Donuts with dad will be January 13th at the Menifee campus and the 14th at the Wildomar campus.

Muffins with mom will be February 3rd at the Menifee campus and the 4th at the Wildomar campus.

March 22nd is tentatively scheduled for the Sea Life Aquarium.

Carnival will be scheduled during the month of March. The boy scouts will be contacted to possibly volunteer during the event.

Action Item: Laura Farmer will contact Valley Wide to schedule a day for the event.

The Storm baseball game will be scheduled during the month of May.

Seega gymnastics is still in the works. Laura Farmer is waiting to hear from the owners to schedule a day.

Principal Laura Badillo discussed ways to earn money for our school. She advised that the Santa Rosa website now has several short cuts to fundraisers. Additionally, she recommended using goodsearch.com and goodshop.com as easy ways to earn our school money.

Lucy Ahumada advised that she will be coordinating a drive to collect Sunny Delight upc labels.

Adjournment: The next meeting is on 10/27/2009 at 9:30 AM at the Wildomar campus.

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Adjourned at 11:20 am.

Minutes approved on 10/21/09 Anna Shroeder; 10/19/09 Laura Farmer

Secretary: Donna Richardson

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Transactions by payee
All accounts

6/29/2009 through 9/28/2009

Num	Date	Payee	Category	Amount
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Income Categories

Fundraiser

		Uniform		
	9/17/2009	Deposit - Uniform Swap	Fundraiser : Uniform	420.00
1152	9/24/2009	Katie Newbanks - Uniform Swap	Fundraiser : Uniform	(420.00)
				0.00
Total Fundraiser				0.00

Fundraiser - E Scrip

	7/17/2009	Deposit - E Scrip	Fundraiser - E Scrip	3.71
	8/7/2009	Deposit - E Scrip	Fundraiser - E Scrip	10.08
	9/17/2009	Deposit - E Scrip	Fundraiser - E Scrip	5.50
Total Fundraiser - E Scrip				19.29

Fundraiser - Membership

	9/17/2009	Deposit - 09-10 Membership	Fundraiser - Membership	190.00
Total Fundraiser - Membership				190.00

Total Income Categories

209.29

Expense Categories

Miscellaneous

1151	7/29/2009	Brandy Pellegrino	Miscellaneous	(75.00)
	9/17/2009	Deposit - Yearbook	Miscellaneous	75.00
Total Miscellaneous				0.00

Operating Expense

Operating Expense - Unassigned				
	7/20/2009	Bank Fee	Operating Expense	(14.00)
	8/18/2009	Bank Fee	Operating Expense	(14.00)
	9/17/2009	Bank Fee	Operating Expense	(14.00)
				(42.00)
Total Operating Expense				(42.00)

Water Sales

	9/17/2009	Deposit - Water	Water Sales	14.00
Total Water Sales				14.00

Total Expense Categories

(28.00)

Grand Total

181.29

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Account transactions
Booster Club Acct.

6/29/2009 through 9/28/2009

Num	Date	Payee	Category	Amount	Running Balance
Opening Balance as of 6/29/2009					853.90
Month Ending 7/31/2009					
	7/17/2009	Deposit - E Scrip	Fundraiser - E Scrip	3.71	857.61
	7/20/2009	Bank Fee	Operating Expense	(14.00)	843.61
1151	7/29/2009	Brandy Pellegrino	Miscellaneous	(75.00)	768.61
Total Month Ending 7/31/2009					(85.29)
Month Ending 8/31/2009					
	8/7/2009	Deposit - E Scrip	Fundraiser - E Scrip	10.08	778.69
	8/18/2009	Bank Fee	Operating Expense	(14.00)	764.69
Total Month Ending 8/31/2009					(3.92)
Month Ending 9/30/2009					
	9/17/2009	Bank Fee	Operating Expense	(14.00)	750.69
	9/17/2009	Deposit - E Scrip	Fundraiser - E Scrip	5.50	756.19
	9/17/2009	Deposit - Water	Water Sales	14.00	770.19
	9/17/2009	Deposit - Yearbook	Miscellaneous	75.00	845.19
	9/17/2009	Deposit - 09-10 Membership	Fundraiser - Membership	190.00	1,035.19
	9/17/2009	Deposit - Uniform Swap	Fundraiser : Uniform	420.00	1,455.19
1152	9/24/2009	Katie Newbanks - Uniform Swap	Fundraiser : Uniform	(420.00)	1,035.19
Total Month Ending 9/30/2009					270.50
Grand Total				181.29	1,035.19