

YPAC October 2023 Meeting

October 4, 2023

Agenda:

Meeting called to order by Patrick Haninon and attended by Sydney Sefton, Sarah Thurman, Michelle Sanders

1. Football/Cheer

a. Old Business

- i. Scoreboard updates- end of season at the earliest
- ii. Playoffs on main field, school board approved
- iii. Helmets Update-Lacie, Ryan still waiting for information
- iv. Cheer Mat updated price -\$100.45
- v. Gate Fees reinstatement from last meeting and donate & 600 to BPA for working concessions and gates- approved via text message on September 21

Patrick motions. Ryan seconds. Unanimous.

- vi. End of year parties will be by team.

b. New Business

- i. Ideas for sound for cheer performance- Patrick purchased sound system-receiver and mic

Motion to approve \$97.80 to reimburse Patrick. Michelle seconds. Unanimous.

2. Baseball/Softball

a. Sarah Gross resigns from Softball Director.

- i. In search of a new director-Natalie Wheeler, Kodi Thayer- Sydney will email

3. Miscellaneous

a. Old Business

- i. Bookkeeping
 1. Sherry Works is willing to take a look
 2. Status Updates- None at this time
- ii. Audit
 1. Lucinda is willing to do it
 2. Status Updates- No updates at this time
- iii. Potential Golf Scramble, Softball Tournament possibly in the Spring- Michelle will contact the golf course
 1. Sportsman LLC- \$24 a golfer, we would \$60 a golfer, do a breakfast or lunch, get donations for prizes, \$500 cash prize

2. Looking at doing it in June
- iv. AED Grant has been submitted- Doesn't pay for all of it
 1. The one we have is sufficient- it goes to all home and away games

b. New Business

i. September Finances

← Financials Sept..csv Open with Google Sheets

	A	B	C	D	E	F	G	H	I	J
1	Account Name	Processed Date	Description		Check Number	Credit or Debit	Amount		50,496.50	BALANCE
2	Main Account	9/1/2023	DEPOSIT	NAS Donation		Credit	500			
3	Main Account	9/5/2023	DBT CRD 1417 09/0	Concessions		Debit	101.98			
4	Main Account	9/5/2023	DBT CRD 2224 09/0	Concessions		Debit	251.11			
5	Main Account	9/8/2023	DBT CRD 0908 09/0	Cheer Mat		Debit	100.45			
6	Main Account	9/11/2023	DEPOSIT	Game Gate Deposit		Credit	735			
7	Main Account	9/11/2023	DBT CRD 1543 09/1	ICE		Debit	11.38			
8	Main Account	9/11/2023	CHECK 309	Game Bank	309	Debit	800			
9	Main Account	9/11/2023	DEPOSIT	Game Concessions Deposit		Credit	811			
10	Main Account	9/12/2023	CHECK 310	Game Ref	310	Debit	180			
11	Main Account	9/12/2023	CHECK 312	Game Ref	312	Debit	180			
12	Main Account	9/13/2023	CHECK 311	Game Ref	311	Debit	180			
13	Main Account	9/15/2023	DBT CRD 0919 09/1	Concessions		Debit	53.11			
14	Main Account	9/18/2023	DBT CRD 2257 09/1	Ice and buns		Debit	9.2			
15	Main Account	9/18/2023	DEPOSIT	Fan Gear Deposit		Credit	288			
16	Main Account	9/18/2023	DEPOSIT	Game Concessions Deposit		Credit	1118			
17	Main Account	9/18/2023	DBT CRD 1233 09/1	Concessions		Debit	298.28			
18	Main Account	9/18/2023	CHECK 295	Game Bank	295	Debit	300			
19	Main Account	9/18/2023	DEPOSIT	Game Gate Deposit		Credit	1064			
20	Main Account	9/19/2023	CHECK 313	Game Ref	313	Debit	180			
21	Main Account	9/21/2023	CHECK 292	League Fees	292	Debit	250			
22	Main Account	9/26/2023	CHECK 315	Game Ref	315	Debit	180			
23	Main Account	9/26/2023	CHECK 314	Game Ref	314	Debit	180			

Cheer
 Amber Quintanilla B.
 Reminder - <https://docs.google.com/spreadsheets/d/1K9PjKete817GCBUn1ffHeeQv...>
 Secret Pal Sign...

Conferences
 7

Action Items

Sydney- Talk with Kodi Thayer and Natalie Wheeler

Public Comments

Next Regular Meeting- November 2, 2023

Motion to adjourn by Sydney . Second by Michelle . Unanimous.