



Crystal Lake South High School Boosters
General Meeting Minutes
Tuesday, October 3, 2023

The meeting was called to order by Lisa Camasta at 6:02 pm

Agenda approved: Ken Kapus approved the agenda. Erin Hall seconded the motion.

Minutes approved: Dan Kerber approved the previous month's minutes. Mike Langlois seconded the motion.

1. Allocation Request

- a. Brian Bagda (Baseball) - Fence Protective Padding for baseball (\$3,600)
 - i. On-going project. The baseball team has fundraised to help with the cost. He only has one bid to keep the consistency with the pads that already exist.
 - ii. Baseball helps with the craft fair and has several tables at trivia night.
- b. Krista Santaniello (Powerlifting) - uniforms (\$2,173)
 - i. We are growing the team and need more uniforms. We have 10 males and 10 females. They hope to buy 15 male uniforms and 10 female uniforms.
 - ii. The reason the district does not purchase the uniforms is because IHSA does not recognize it as a sport, so it is a club.
 - iii. A discussion was had if more uniforms need to be ordered.
 - iv. Transportation was taken off of the original allocation.
- c. Brian Allen (Boy's Soccer) - Chicagoland Soccer Network
 - i. Lori showed the group how it worked. This helps the soccer players with coverage for scholarships and recruiting.
 - ii. Boosters has covered this in the past.
- d. Michelle Kidd (Ski Club) (\$400)
 - i. This is the second year of the club
 - ii. The club needs money for the transportation or lift tickets.
 - iii. The group has helped with the football concession stand.
 - iv. They will help with the parking lot or concession stand during the craft show.
 - v. The sponsors showed a video about the club.
 - vi. Abby and Mia came in and explained about the group. They are really trying to make it a club and do some activities in school to



help the kids get to know each other. It is about \$25 for a lift ticket and \$25 for equipment.

2. Committees

- a. Spiritwear -
 - i. We have new designs and items.
 - ii. Mike will be helping with the craft show
- b. Membership
 - i. We are using the remind app to get members and let people know about upcoming events
- c. Concession Stand (Football)
 - i. We bought a new freezer
 - ii. We should think about a ticketing system
- d. 50/50 (Football games)
 - i. Madga and ? did a great job selling
 - ii. Frank will write up something for the announcer
- e. Craft Show
 - i. Saturday, October 28 and Sunday October 29
 - ii. Lisa has a list of volunteers but there are a few spots open.
 - iii. The band will be playing in the pit. They should put out a tip jar.
 - iv. Claudine to make a list for the Chick-Fil-A and Jersey Mike's to keep track of the orders
 - v. Diane brought the law signs and the website is up and running.
 - vi. Lisa needs to make the sign up sheet for the parents, the groups who are getting service hours.
 - vii. Last year we made \$11,000 in entrance fees so we are anticipating about the same this year.
 - viii. All of the vendor spaces are sold out and made \$30,000 from the vendors.
 - ix. We cannot use the gym because of marking up the floor.
 - x. If we are making announcements, we need to have someone from the school. Lori said that she could do it if it is a few times, but will not be here all day.
 - xi. The parking lot - adults only- Frank will find out if the Explorers can help and Ray will see if the baseball team will help.
 - xii. Friday night - need four people to check in vendors (they come in at 5:00) and AVID is coming in to tape and show the vendors where to go.
 - xiii. Breanna Dorn - Powerlifting will help with concessions one of the days and will get back to us.
 - xiv. Kids can only help if they stay in the building.



- xv. We are paying a flat fee for the groups,
 - f. Trivia Night
 - i. Saturday, February 24, 2024 at Elizabeth Ann Seton
 - ii. We need several volunteers, wine bottles, a tech person
 - g. Graduation Day
 - i. May 18th
 - h. Prom
 - i. Friday, April 26 at the Abbey in Fontana
 - ii. We need to look into buying a new red carpet (Diane to bring information to the next meeting and will discuss with Frank)
 - iii. We will need volunteers to help set up and take down the trellis and red carpet
 - i. Booster Web page
 - i. Has been updated.
 - j. Dine to Donate
 - i. Portillo's - \$89
 - ii. Chick-Fil- \$474
 - iii. Panera - was canceled
 - iv. We are running a Honey Baked Ham Fundraiser
 - v. Canes is the next fundraiser
 - k. Social Media
 - i. Doing a great job
 - l. Treasurer report
 - i. Carolyn was not available but sent in the following information
Here is the balance sheet for the meeting.
*We have \$64,858.93 in our checking with \$1005 in outstanding checks not cashed. \$25,042.96 in the savings for a total of \$89,901.89 in the bank
3. New Business
- a. None
- Adjournment

Erin Hall motioned for adjournment. Dan Kerber seconded the motion. The meeting was adjourned at 8:05.



In attendance:

Lisa	Camasta
Frank	Camasta
Krystal	Santaniello
Ken	Kapus
Daniel	Kerber
Brian	Bogda
Michael	Langlois
Claudine	Kerber
Melissa	Salvia
Ray	Alther
Breana	Dorn
Erin	Hall
Sandi	Griffith
Patricia	Yoho
Rebecca	Demirov
Diane	Christensen



Crystal Lake South High School Boosters

Balance Sheet Detail

As of October 1, 2023

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION
ASSETS					
	1110 Chase Bank				
	Beginning Balance				
	Total for 1110 Chase Bank				
	1130 Capital Improvements Savings				
	Beginning Balance				
	Total for 1130 Capital Improvements Savings				
	TOTAL ASSETS				\$89,901.89
LIABILITIES AND EQUITY					
	Equity				
	3000 Opening Balance Equity				
	Beginning Balance				
	Total for 3000 Opening Balance Equity				
	Retained Earnings			\$76,997.18	\$76,997.18
	Net Income			\$ -9,550.08	\$ -9,550.08
	Total Equity			\$67,447.10	\$89,901.89
	Total Liabilities and Equity			\$67,447.10	\$89,901.89

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Balance Sheet Detail

As of October 1, 2023

DATE	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
ASSETS					
	1110 Chase Bank				
	Beginning Balance				64,858.93
	Total for 1110 Chase Bank				
	1130 Capital Improvements Savings				
	Beginning Balance				25,042.96
	Total for 1130 Capital Improvements Savings				
	TOTAL ASSETS				
LIABILITIES AND EQUITY					
	Equity				
	3000 Opening Balance Equity				
	Beginning Balance				22,454.79
	Total for 3000 Opening Balance Equity				
	Retained Earnings				
	Net Income				
	Total Equity				
	Total Liabilities and Equity				