

Buffalo Football Boosters

Meeting Minutes

Sunday, November 19, 2017

7:00 p.m. Bison Creek

1. Call to order: 7:08 p.m.
2. Roll call: Bob Bursch, Correy Farniok, Andy Karels, Jen Russell, Erica Karels
3. Reading of minutes from previous meeting: minutes approved
4. Treasurer's Report: Current Balance: \$6791.75 sent via email on 11/20/17
5. Secretary's Report: Pregame meal expense report--see attached. Will seek less expensive meal extras. Seek donations from businesses. Tom Bauman extended a thank you to the work of the boosters for their hard work and support of the football team.
6. Vice President's Report: Jen will check into the remainder of tackle cancer t's and spirit wear.
7. President's Report: Thank you to all volunteers and the board for all of your hard work this season. We will continue to work towards our goal of a \$10,000 balance.
8. Coach's Report: None at this time. *the price of linemen sleds is \$3000-\$5000 if there is a future need.
9. Old Business: Inventory left from this year-clothing and tackle cancer t's-Jen will check and report back. Cookies-one box remains in Jen's freezer-180 cookies for \$37. Erica will hand out programs and pictures to meal trades to say "thank you" for the meal. Print only 400 programs. Jen will go through and clean up the website. Ads were not on the website.
10. New Business: Football Banquet-make sure all names and students are included. Banquet went well. Food: 2 Costco cakes. Bars. What's The Scoop? -was paid \$325. 118 people were served. Drinks: Water, lemonade, \$0. 19 towels: \$170.00 Printing: @J&J \$218.50. 14 coaches gifts: gift cards to Applebee's from advertisement. Jr. Bison pics left were also given to players and coaches. Elections will take place in December. Program/Invoice update: see attached. Booster Volunteering Plan: will work on in January. All should bring input. For the cookie booth next year: try new foods. Loaded baked potato. Ice cream with the cookies. (cookies sales are low.) Find/purchase tissue bags to serve the cookies in. Explore embroidery options and prices. Work with What's the Scoop? for game night. Tanya Bursch has a connection to Pillsbury.
11. Next Meeting Agenda: Elections. Open positions: President, Secretary, Treasurer, Communications Director (eliminate or revisit. Volunteer coordinator?,) (Advertising Chairperson?) Budget for 2018.
12. Next meeting: Monday, December 18, 2017. 7:00p.m. Bison Creek
13. Adjournment: 9:13

Pregame Meals Expenses for 2017 and other useful information

Grand Total: \$1185.84 An average of an additional \$131 per game or \$2.20 per player per game or \$20 per player per season

1 Away vs Brainerd

60 eight in. subs cut in half. Donated.

Two 50 count boxes of chips. \$12.72 each Total: \$25.44

Ice Mountain Water - two cases: 40 count, 16.9oz, \$4.98 each Total: \$9.96

Bananas from Kwik Trip \$11.60

Papa Johns Pizza \$266.27

Four cases of Gatorade 24 count 20oz \$12.94 each Total: \$51.76

Two Famous Amos Cookies 42 count \$12.58 Total: \$25.16

Grand total: \$390.19

2 Home vs Saint Francis

Three boxes sandwiches from Cub 60 count \$39.95 each. Total: \$119.85

Pickles, Mayo, Mustard \$7.97

One 50 count box of chips \$12.72

80 Cookies from Kwik Trip (discounted \$20) and 3 gallons of milk \$6.87 Total: \$26.87

Grand Total: \$167.66

3 Away vs Elk River

Pulled Pork and buns from Bunkers. Donated

One 50 count box of chips \$12.72

80 Cookies from Kwik Trip: \$20

Milk, pickles, bananas from Kwik Trip: \$19.54

Condiments: use from previous meal. \$0

Grand Total: \$52.26

4 Homecoming vs Andover

Tailgate/Purple Pride BBQ

Jen picked up milk, bananas, and ice. Needs to be reimbursed. Around \$30

5 Away vs Monti

Chicken, Roasted Potatoes, baked beans, dinner roll from Bison Creek. Donated.

Cookies, milk, bananas from Kwik Trip. \$43.09

6 Home vs CI

Pasta from Applebees. Donated

Walmart: **\$68.07** milk, mini brownies, dressing, duck tape, dixie bowls, 5 bags of salad

7 Away vs CL

Spaghetti with meat sauce and garlic bread from River Inn. Donated.

Walmart: \$33.95 Caesar Salad Kits. Bowls. Ice.

Kwik Trip: \$36.65 Cookies, milk, bananas **Total: \$70.60**

Food for Bus Ride Home: Cub Foods: **\$135.43** 3 boxes of dollar bun sandwiches. Freezer bags. Chips left from Purple Pride. Water left from Purple Pride. Fruit Snacks that Jen bought.

8 Home vs Rogers

Sloppy Joes, buns, chips from Thirsty Buffalo. Donated

Kwik Trip: \$17.21 Bananas and milk. Walmart: 27.21 Brownies and pickles. **Total: \$44.42**

9 Playoff Game vs Lakeville North

Walmart: \$11.96 milk. Kwik Trip: \$6.46. Bananas. Cub Foods: \$132.68 Sandwiches and Mayo. Used chips from purple pride. **Total: \$151.10**

Snacks for the Ride home: **Sam's Club: \$106.11** Granola Bars, Fruit snacks, gatorade, apples, brownie bites were for pregame meal. Uneaten sandwiches were given to the team after the game.

5:02 PM

11/20/17

Accrual Basis

Buffalo Football Boosters
Profit & Loss
August 1 through November 20, 2017

	Aug 1 - Nov 20, 17
Ordinary Income/Expense	
Income	
4030 · Contributions Income	
4040 · Dining to Donate Applebee's	153.62
4055 · Randy Shaver Tackle Cancer	656.56
Total 4030 · Contributions Income	810.18
4110 · Advertising income	
4112 · program income	3,050.00
4110 · Advertising income - Other	4,050.00
Total 4110 · Advertising income	7,100.00
4140 · Fundraising income	
4143 BBQ and Scrimmage	2,740.00
4145 · Bagging Groceries	1,818.01
Total 4140 · Fundraising income	4,558.01
4150 · Miscellaneous Income	
4151 · Hair color spraying	65.00
4150 · Miscellaneous Income - Other	4.31
Total 4150 · Miscellaneous Income	69.31
5000 · Sales	
5010 · Cookie Booth	532.35
5020 · Spirit Booth	1,250.73
Total 5000 · Sales	1,783.08
Total Income	14,320.58
Gross Profit	14,320.58
Expense	
4160 · Food	
4163 · Pre game	516.87
4164 · Post game	486.65
4165 · Banquet	373.18
4169 · BBQ & Scrimmage	206.78
Total 4160 · Food	1,583.48
6140 · Contributions	346.00
6240 · Miscellaneous	282.59
6260 · Printing and Reproduction	1,840.96
6270 · Professional Fees	
6656 · Website Maintenance	500.00
Total 6270 · Professional Fees	500.00
66900 · Reconciliation Discrepancies	450.39
6770 · Supplies	
6791 · Spirit booth	919.00
6792 · Cookie Stand	558.98
6793 · Misc	871.81
6794 · Homecoming Night	74.80
6795 · Sr/Teacher/Parent Night	107.85
6796 · End of Season Banquet	174.45
Total 6770 · Supplies	2,706.89
Total Expense	7,710.31
Net Ordinary Income	6,610.27
Net Income	6,610.27

