

SGYAA Board Meeting Meeting Minutes 4/22/26

**Opening Business: Meeting started at 7:06 all board members present except Jon Stiner
Approval of March Meeting minutes- Emily motioned to approve, second Janessa**

Reports:

Treasure- Report-Danielle Presented

First, a big round of applause the final numbers for the Nothing Bundt Cake & Car wash fundraiser after all expenses and gift cards were awarded came to a net of \$7,145.00 earned! The mailer fundraiser brought in an additional \$891. Adding in the generous \$11,000 donation we net \$19,036 in funds raised.

Total including previous mailers for all fundraising to date- \$23,799.49

Year	Month	Date	Amount	Transactio	Vendor	Detailed Description
2026	February	2/20/2026	\$1,133.99	Deposit	Fundraiser	Donor Deposit of checks- Mailer
2026	February	2/23/2026	\$1,300.00	Deposit	Fundraiser	Donor Deposit of checks- Mailer
2026	February	2/27/2026	\$575.00	Deposit	Fundraiser	SG Booster club concession payment
2026	March	3/9/2026	\$700.00	Deposit	Fundraiser	Donor Deposit of checks- Mailer
2026	March	3/13/2026	\$300.00	Deposit	Fundraiser	Donor Deposit of checks- Mailer
2026	March	3/24/2026	\$600.00	Deposit	Fundraiser	Doner Deposit of checks -Mailer
2026	March	3/31/2026	-\$50.00	Withdrawal	Fundraiser	Reward for fundraiser sales- wal mart gift card
2026	April	4/1/2026	\$18,591.00	Deposit	Fundraiser	Bundt cakes & Car wash fundraiser
2026	April	4/3/2026	-\$50.00	Withdrawal	Fundraiser	Reward for fundraiser sales- Ulta gift card
2026	April	4/6/2026	\$11,000.00	Deposit	Donation	Donor Check
2026	April	4/6/2026	\$912.00	Deposit	Fundraiser	Mailer fundraiser \$891 (late checks for bundt cake \$21.00)
2026	April	4/9/2026	-\$8,217.00	Withdrawal	Fundraiser	Check for Car Wash Gift Cards
2026	April	4/12/2026	-\$25.00	Withdrawal	Fundraiser	Nothing Bundt cakes correction to missing order
2026	April	4/15/2026	-\$3,125.00	Withdrawal	Fundraiser	Nothing Bundt Cakes payout

Currently we have \$48,815.77. We do have an upcoming anticipated expenses for shoulder pads for a total of \$3,990.00 and future expenses with cost to be determined for Tents for fundraising, Jerseys for football, and recently purchased new pink poms for cheer for \$1,000 and new storage bins for \$169.60.

Vendor	Deposit	Withdrawal	Grand Total
	\$200.00	-\$500.00	-\$300.00
2 the Tee		-\$1,384.00	-\$1,384.00
All American		-\$2,877.95	-\$2,877.95
Amazon		-\$1,157.66	-\$1,157.66
Check	\$433.94	-\$5,036.22	-\$4,602.28
Chubb		-\$2,100.00	-\$2,100.00
Concessions		-\$500.00	-\$500.00
Dicks		-\$279.82	-\$279.82
Donation	\$11,000.00		\$11,000.00
Fundraiser	\$24,111.99	-\$11,367.00	\$12,744.99
Fundraiser		-\$100.00	-\$100.00
Genesis		-\$288.32	-\$288.32
Go Daddy		-\$46.38	-\$46.38
Insurance		-\$2,741.00	-\$2,741.00
Ninja Transfer		-\$727.72	-\$727.72
RCX Sports		-\$11,398.39	-\$11,398.39
Riddell		-\$35.25	-\$35.25
Sports Connect	\$28,052.62		\$28,052.62
Target		-\$169.60	-\$169.60
USPS		-\$18.50	-\$18.50
Verizon		-\$27.85	-\$27.85
Verizon Wireless		-\$83.55	-\$83.55
Grand Total	\$63,798.55	-\$40,839.21	\$22,959.34

**Athletic Director- Mike- board working on new code of conduct for upcoming season.
Flyers are going out at schools for sing-ups
Rocket Camp -of 1st June-Post to facebook
August 23rd first game-Varsity home game
September 26th-High School for Homecoming-need to set up meetings with school**

Concessions- Jaz

Donation Letter

Made a list of what we sell- chicken bites cost the most (cosco, sam, bjs)

Working on Pizza-Genovas?

Perrydell-call in

Sweet Peas-Seasoned popcorn-sells very well

Possibility of opening Wednesday

Equipment- Jason

Fit kit here for pants-2 of each size

New shoulder pads here

Need to order the racks for shoulder pads

Helmets will ship late May/beginning of June will be here by July 4th

Cheer- End of season Medals- \$156.84-Jason moves to approve, Jaz seconds and all approve

Poms-need replaced-\$10 a piece-100 of each color(blue and silver) Jason moves to approve, Leah seconds-all approve pull from donation.

May 17th next performance

Room in equipment shed for cheer stuff- old cheer shed is in rough shape, can we get another key to the shed for cheer.

Pop up tent for changing

Flag Football- needs more paint-Alexis messaged Jason

Courtney motion to approve, second Janessa, everyone in favor

Fundraising- Janessa

Sweet Peas-Workout Wednesday and during camp

Kona once a week-chacking with them about Thursdays

Old Business- None

New Business-

SGYAA CC-Credit Union issues with limits on purchases, purchases are being denied, tried to work with Credit Union but limitations on what they can do to help, needs a club card

Amazon card- money back-must be paid off each month

Should we move to another bank? To move our checking account? Danielle will make some calls and look into other possibilities for banking.

Coaches Code of Code-reviewed- coaches for football and cheer should sign

Coaches Clinic-in the works with the High School coaches

Donation- received see treasurers report above.

Meeting adjourned- 8:18pm Danielle motioned and Jaz seconded

Next Meeting: May 27th @ 7:00 pm- Middle School Cafeteria

