

**SOLON ATHLETIC BOOSTER MEETING NOTES-05/10/21 via zoom**

**\*Athletic Director's Report-not present**

**\*Secretary's Report**

**\*Treasurer's Report-see attached**

**\*Budget Report**

**\*President's Report-Fall anticipated to be normal again. We will start taking credit cards at admission gates as well as offer season passes and presale tickets, new coaches for Volleyball and Soccer in final stages of interviewing, need ushers for graduation if anyone interested.**

**REQUESTS-none**

**\*Middle School**

**\*High School**

**COMMITTEE REPORTS**

**\*Advertising/Program-meeting this week to get ad campaign started for 2021-22 year. Discussed corporate reach outs (like Stouffers)**

**\*Spotlight Athlete-track and tennis posted**

**\*Communications-program and football clinic posted online. Other clinics that HS coaches running, we are happy to post**

**\*Concessions-cancelled this year due to Covid**

**\*Golf Outing-date is Sunday, August 8—looking for one more committee member, will meet soon to start planning as well will send Save The Date soon**

**\*Comet Classic-cancelled this year due to Covid**

**\*February Fundraiser-Cancelled this year due to Covid**

**\*Membership-very low for Spring. Hoping next year membership jumps up**

**\*Parent Reps-not present.**

**\*Scholarships-will be handed out May 19**

**\*Spirit Store-sale will run end of May**

**NEW BUSINESS: looking for several Board members for next year. Let Nancy Westrich know if interested.**

## Solon Athletic Boosters Financial Summary – April 2021

TCF Bank Balance – April 1, 2021: **\$85,543.00**  
Deposits: **\$559.00**  
Withdrawals: **\$7,430.02**  
TCF Bank Balance – April 30, 2021: **\$78,671.98**

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PayPal Balance – April 1, 2021: **\$3,800.33**  
Deposits: **\$25.00**  
Withdrawals/Debits: **\$0.00**  
Fees: **\$1.03**  
PayPal Balance – April 30, 2021: **\$3,824.30**

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**Total Assets as of March 31, 2021: \$89,343.33**  
**Total Assets as of April 30, 2021: \$82,496.28**  
Monthly Net Gain/(Loss): **(\$6,847.05)**

### Summary:

TCF Bank withdrawals were driven by sports teams spending activities and Spirit Store purchases. Deposits were mainly driven by membership, yard sign sales and Spirit Store sales. PayPal deposit activity was driven by membership payments.

The total assets as of April 30, 2021 is **\$82,496.28**; this represents a **(LOSS)** of **\$6,847.05** from March to April.

A detailed report for April 2021 P&L and Balance Sheet is not available at this time; one will be sent later this month.

There may be some bills, reimbursements and checks that are still outstanding because this process is fluid.

Respectfully Submitted,

**Kevin N. Weaver**

Solon Athletic Boosters, Treasurer