



Westlake Demons Athletic Boosters Meeting Minutes August 4, 2017, 7p

Introductions of new / first time meeting attendees

Athletic Director's Report – Tony Cipollone

- Fall sports have started – forms, meetings, all underway
- New wrestling coach in attendance – Mr. Carpenter
- OSHAA meeting was well-attended
 - Trainer Dom spoke about his processes
 - Nutritionist spoke and will work with teams / athletes; she has handouts for team players with advice on meals, etc.
 - Lindsay's Law – all athletes / parents must watch a video re: sudden cardiac arrest
 - All coaches are trained in CPR
 - Defibrillator with Dom at all games he attends
- Schedules are online – they are not 100% set
- New sport: JV Golf – boys and girls who will play at Meadowood
- Carolyn Hansen – can these handouts be added to website? Tony will consider it – very likely
- Concussion / Lindsey's law – turn in on Gateway or turn into Athletic office
- Scott Renard – Eagle Scout Project: will be updating the baseball dugouts, etc.

Officers Reports

President – Gina Redinger

- Gina presented at the OSHAA meeting
- We will have a table at the football kickoff on 8/14
- We will have a table at the Open House nights at LBMS / WHS; will need volunteers
- TY to the Executive Board members who worked all summer
- Spirit Rally – 8/16
 - North Coast Jaw is the corporate sponsor
 - This is a kickoff for the entire year of athletics – including winter and spring. All teams with as many team members and coaches should be there!
 - No ticket for entry; there will be food trucks
 - WHS Marching Band will be there performing; Music Boosters will be there as well
 - Cheerleading squads will be there
 - Screaming Armadillos will be there performing
 - Photo area



- White Out shirts – sponsored by NCJ; designed by Lisa Gregory; on sale at Football Kickoff and Spirit Rally

Vice President – Tish Henry

- Spirit Rally – lots of games (all free); sponsored by sports
 - Face painting – all set up on the track
 - Corn hole tourney likely under the scoreboard
- Team Reps will now be managed by Tish
 - Need Boys basketball, swimming/diving, boys/girls track
 - Rep: takes info from WDAB to the team; getting an email roster
 - Tony will send meeting minutes to the coaches

Vice President Fundraising – Meredith LaVecchia

- Food trucks – there will be 4: Bagels, Tacos, Pizza, Ice Cream
- Dunk Tank: Coaches want to sit in the dunk tank – there are 8 total
- We are going to have an early winter adult social fundraiser around a sporting event. Details TBA.

Treasurer – Barb Kerr (see attached)

- Not much going on yet; funds are being dispersed
- Team funds in the budget are just “holding” tanks for the teams – we do not raise money for specific team
- August / September is WDAB biggest month; be kind to Barb
 - Get deposit book from Barb and make the deposit yourself; get her the info on what the deposit is
 - Be diligent about what she needs

Secretary – Lori Jolliffe

- Please sign in

Special Guest: Mr. Wilson, Westlake High School Principal

- TY to WDAB for all they are doing
- Facilities:
 - Curbs
 - Signs are being delivered
 - Purchased a chainsaw to clean up some stuff in the front
 - There will be students helping get the building ready
 - Auxiliary Building – no new updates
 - There is only one bathroom
 - We are trying to figure out how to fairly share the resource



- Plan is being kicked around to turn it into a football locker room, but it is expensive, more than they anticipated
- Tony and Paul want to do something – just trying to get it all squared away
- Sign – he can add just about anything! He just needs notice

Committee Reports

Alumni & Community Relations – Megan Moutoux

- HOF dinner: 9/28 – Thursday before the Homecoming game @Wagner's
 - Inductees: Swanson, Prepop, Crist, Beres
- 4th of July Parade – great showing for all sports and teams
 - Wants a budget to make it even bigger and better next year
 - We won “Most Spirited” in the parade
- There will be an alumni table set up at the Spirit Rally

Concessions – Christine Brown

- Volunteer sign up link should be ready next week; will be posted online and sent out by email
- Don't sign up during your kids' games – lots of other spots available

Membership – Sandy Blair

- We are at 15 members so far!
- Signup online or fill out a form
- Pins are ordered
- Passes can start being produced next week
- Keep your card this year – we can just renew it next year; sponsored by Della Vella

Publicity – OPEN

- We need to fill this spot: PR to local papers

Scholarships - Roberta Rence

- Roberta needs to find a new parent to manage this; she has seniors
- Just a few hours in April

Senior Banners – Roberta Rence

- Pictures will be 8/16 at 11a
- Roberta needs list of seniors with numbers, preferably in a spreadsheet
- Using the same vendor; WDAB subsidizes part of the cost - \$10; cost to athlete is \$33; banner needs to be paid for banner to be printed
- Per Tony: If senior a misses pictures, it is on the student to re-schedule with the vendor; this is student accountability and not on Roberta
- Banners are optional

Spirit Wear – Kelly Ilg, Fawn Carson

- We are gearing up for the rally; transferring merchandise to the truck
- We have some new items coming; big order is in



- Hilliard wants to have some items at their open houses (they are moving away from elementary school logos)
- They will have tables at LBMS orientation selling PE uniforms; need volunteers
- Do they need PE uniforms at WHS? Mr. Wilson said no
 - Mr. Wilson may include a membership form in his mailing to families

Sports Programs – Gina Redinger

- Sales are underway and are still being accepted until 8/15
- 13K in ads so far – our goal is 20K
- Good luck ads are on sale online
- Team Photo dates:
 - Football & Cheer - 8/14
 - XC / Girls Golf - 8/15
 - Soccer / Volleyball / Boys Golf / Girls Tennis – 8/16

Team Reps – Tish Henry

- See report above

Varsity Jackets – Sharon Prexta

- Nothing to report

Volunteer Coordinator (non-concession) – Cheryl Bansek

- Spirit Rally: please sign up on the website for helping; we need lots of volunteers
- There are student spots and they can earn service hours

Website – Lori Jolliffe

- Site is updated; send pics
- New newsletter, need emails / teams
- I can put team fundraising events online – just send the details.

New Business

Gina: Challenge everyone to bring a new person to the next meeting!

Next meeting: September 7, 2017, 7p - Westlake High School

Westlake Demon Athletic Boosters
Balance Sheet
As of July 31, 2017

	Jul 31, 17
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash	
1005 · Petty Cash - Spirit Wear	350.00
1010 · Checking - First Fed Lakewood	119,907.40
Total 1000 · Cash	120,257.40
Total Checking/Savings	120,257.40
Accounts Receivable	
1100 · Accounts Receivable	13,500.00
Total Accounts Receivable	13,500.00
Other Current Assets	
1200 · Other Current Assets	
1210 · Spirit Wear Inventory	10,663.32
1220 · Spirit Wear PE Uniforms	5,834.75
Total 1200 · Other Current Assets	16,498.07
Total Other Current Assets	16,498.07
Total Current Assets	150,255.47
TOTAL ASSETS	150,255.47
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 · Other Current Liabilities	
2120 · Weight Room	50.00
2200 · Reserves	
2210 · Baseball	1,786.97
2215 · Basketball - Boys	669.85
2220 · Golf - Boys	4.51
2225 · Football	3,933.58
2230 · Lacrosse - Boys	-204.29
2232 · Lacrosse - Girls	1,507.63
2235 · Soccer - Boys	38.35
2236 · Soccer - Girls	2,088.00
2240 · Cheerleading	150.00
2245 · Gymnastics	78.60
Total 2200 · Reserves	10,053.20
2100 · Other Current Liabilities - Other	53,825.00
Total 2100 · Other Current Liabilities	63,928.20
Total Other Current Liabilities	63,928.20
Total Current Liabilities	63,928.20
Total Liabilities	63,928.20
Equity	
30000 · Opening Balance Equity	57,035.89
32000 · Unrestricted Net Assets	21,570.76
Net Income	7,720.62
Total Equity	86,327.27
TOTAL LIABILITIES & EQUITY	150,255.47

Westlake Demon Athletic Boosters
Profit & Loss
 July 2017

	Jul 17
Ordinary Income/Expense	
Income	
4000 · Revenue	
4200 · Revenue - Spirit	
4210 · All Sports Cards	2,500.00
4220 · Spirit Wear	0.00
4225 · White Out T-Shirts	3,500.00
Total 4200 · Revenue - Spirit	6,000.00
4400 · Revenue - Membership	3,825.00
Total 4000 · Revenue	9,825.00
4500 · Other Revenue	2,030.00
4600 · Programs	12,550.00
Total Income	24,405.00
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5200 · Spirit	
5220 · Spirit Wear	0.00
Total 5200 · Spirit	0.00
5600 · Programs	60.00
Total 5000 · Cost of Goods Sold	60.00
Total COGS	60.00
Gross Profit	24,345.00
Expense	
6000 · Expenses	
6026 · Awards - Spring	0.00
Total 6000 · Expenses	0.00
6200 · Administrative Expenses	
6235 · Misc	0.00
Total 6200 · Administrative Expenses	0.00
7000 · Sports	
7005 · All Sports	11,200.00
7010 · Fall Sports	18,600.00
7015 · Winter Sports	7,500.00
7020 · Spring Sports	16,525.00
Total 7000 · Sports	53,825.00
Total Expense	53,825.00
Net Ordinary Income	-29,480.00
Net Income	-29,480.00

Westlake Demons Athletic Boosters

3-Aug-17

NAME	SPORT	EMAIL	TEAM LIASION? Y or N
Regina Bandar	LBMS Football, basketball HS Soccer basketball, softball	randar@roadrunner.com	N
Sandy Turk	Soccer-HS	five Turks@mgn.com sturturk@att.net	N
Laurie Walsh	GIRLS XC	walshl26@roadrunner.com	Y
Lisa Feldner	volleyball	JLEAFELD@WOWWAY.COM	Y
Laura Lyle	Softball/volleyball	RLMU59@aol.com	Y ^{Softball}
Dianne Campo	girls basketball	ladydi330@yahoo.com	✓
Lisa Mansour	Hockey	davelisa_mansour@yahoo.com	Y
Mike Carpenter	Wrestling coach	carpesmk@att.net	
AET Hohman	GIRLS LACROSSE	hohmana8@gmail.com	Y
Meredith LaVecchia	VP Fundraising	mlavecchia ¹²³ @wowway.com	
Cheryl Bansk	Girls Bball	cherylbansk@yahoo	
Lori Jolliffe			
Lauren Backus	Cheer / Track	laurenbackus@hotmail.com	
Carolyn Hansen	soccer	ebhcwh@gmail.com	✓
Kelly Ily	girls soccer	kellyily427@gmail.com	
DELICIA OSTROWSKI	WYFA	delicia.ostrowski@yahoo.com	N
CAROL McDIARMID	Boys Soccer	C.langleymcde@gmail.com	
MEGAN MOUTOUX	Girls Soccer, Vball, Track	meganmoutoux@gmail.com	
Basma Ricourtee	Boys Tennis, CC	RICOURTEE@gmail.com	
Christy Brown	girls Tennis Concessions	Browniefd@hotmail.com	N
Sharon Prexta	Varsity Jackets	sprexta@nowway.com	N
Melissa Grimes	Football/gymnastics	psychogrimes@gmail.com	Y
ED BLAIR	Swim Dive		?
Sandra Blait	Membership		
Bernadette Krong	XC boys		Y
Chris Bednar	MIDDLE SCHOOL volleyball	cbncbrng@yahoo.com	Y
Jim Bednar	LBMS/Fball Phall		Y

Barb Kerr Football barbkerr4@gmail.com

Roberta Preece Golf/Soccer

Rob Button Girls Golf
Girls Bowling rob@rbutton.com

Carole Burns Cheer BurnsCarole@YAHOO.COM

Jennifer Rujawitz Football / Hockey / Baseball
JRujawitz@YAHOO.COM