

**Medina Valley AFJROTC Booster Club Meeting**  
**Monday May 7, 2018**

The meeting was called to order at 6:00 PM by President Billie Tolbert with Treasurer Scott Gustin, and Secretary Tamika Artis. Also in attendance Kristina Casias, Angela Hall, Frank Hall, Jennifer Jones, Yvonne Schrecker and Cristina Perron  
Not in attendance Vice President, Randy Schrecker.

Reading of the minutes:

The minutes for April were read and approved. Kristina Casias made a motion to accept the minutes as written and Yvonne Schrecker seconded the motion. All in favor.

**Cadet Report: Haley Parron and Vasquez**

Event dates:

**May 12: Adopt a highway**

**May 15-16: Core trip**

**May 19: Flag retirement**

**May 24: Flag Placement**

**May 28: Color Guard for Memorial Day**

**June 8: Graduation water sales**

**June 10-14: SLS**

**June 10-13: Boys State**

**June 17- 22: Girls state**

**July 4: Color Guard for Castroville Parade**

**July 23-26: BCO**

**July 30- Aug 02: Drill Camp**

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**Treasurer's Report:** Scott Gustin

Financial Report

Will be attached to minutes

Kristina Casias made a Motion to accept treasurer's report as written and seconded by Chief Gerald Thayer

All in favor

**Old Business:**

- **Graduation water sales: POC Billie Tolbert**
  - Selling water, gatorade, chips, pre packaged snacks, soda (Credit cards will be accepted)
  - Need cadets to assist with concession sales
  - Funding update: deadline June 5, 2018
  
- **Trips:**
  - Core trip and core trip will be combined
  
- **Scholarship Committee- Angela Hall**
  - 3 Scholarships awarded in the amount of \$1000.00 each that included a memorial scholarship in the name of Lt. Colonel Spracale's Father
    - Scholarship award winners: Gabby Lancaster, David Polanco, and Clayton Decock

**New Business:**

**Instructors Call: Lt. Colonel Robert Spracale and Chief Gerald Thayer**

**financial requests made:**

- \$1398.00 requested was made to send 2 cadets to National Drill Camp.

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- Yvonne Schrecker made a motion to pay \$1398.00 to send the 2 cadets to National Drill Camp and Kristina Casias seconded the motion. All in favor.
- \$ 136.40 Reimbursement request for purchasing meal for cadets purchased by Chief Gerald Thayer on 03/03/2018.
  - Kristina Casias made a motion to reimburse Chief Gerald Thayer in the amount of \$136.40 and seconded by Tamika Artis. All in favor.
- \$149.30 Reimbursement Request for awards purchased by Lt. Colonel Spracale.
  - Kristina Casias made motion to reimburse Lt. Colonel Spracale in the amount of \$149.30 and was seconded by Yvonne Schrecker. All in favor.

### **74 incoming cadets for 2018-2019 school year**

each cadet will be required to sell a minimum of 5 Golf cart raffle tickets for 2018-2019 school year.

Discussion of Snap Raise deposits and all other fundraisers done for the core outside of booster club will go through booster club will be left in the account until requested.

Core trip packets were sent out for cadets Price per Cadet is \$55.00 which includes transportation and meals.

A motion to spend \$4000.00 on a vehicular raffle was made by Tamika Artis and seconded by Yvonne Schrecker. All in favor.

- Golf cart tickets will not have a end date. 1000-2000 tickets will be purchased.
- POC for golf cart Raffle will be Scott Gustin

Kristina Casias made a motion to \$78.93 to reimburse Tamika Artis for additional snacks and drinks purchased for the pool party and the motion was seconded by Yvonne Schrecker. All in favor.

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Kristina Casias made a motion to reimburse Randy Schrecker in the amount of \$49.72 for meat and paper products purchased for core pool party and the motion was seconded by Yvonne Schrecker. All in favor.

18 cadets turned in money for  
October 6 cornfield classic

a motion was made by Tamika Artis to purchase 30 dozen cookies(3 flavors) for BCO. \$8.00 per dozen totaling \$240.00 and the motion was seconded by Yvonne Schrecker. All in favor.

Frank Hall made a request for 3 laptop bags and 3 mice. In the amount of \$72.00 for the bags and \$30.00 for the mice. Shipping will be free.

- A motion was made by Tamika Artis to purchase laptop bags in the amount of \$100.00 (if laptop bags are less expensive the difference will be returned to booster club) and Kristina Casias seconded the motion. All in favor
  - Tamika Artis will donate 3 mice to the Cyberpatriot Team

### **Important Dates:**

- **August 28: is first day of school.**
- **September 10, 2018 Parent night and Booster club meeting**

### **Open floor for new topics**

### **Future Agenda Items:**

- **Next meeting Date September 10, 2018**
- **Vote on increasing the transfer amount to 10% from the main account to the scholarship account.**

**A Motion to adjourn the meeting at was made by Kristina Casias and Seconded by Yvonne Schrecker. All in favor  
Meeting adjourned at 6:50 PM.**

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|                              |                     |                 |
|------------------------------|---------------------|-----------------|
| <b>Main Account</b>          | <b>\$ 12,983.07</b> | <b>1-Apr-18</b> |
| <b>Beginning Balance</b>     |                     | <b>Check#</b>   |
| <b>Expenses</b>              |                     |                 |
| Transfer to Scholarship Fund | \$ (141.78)         |                 |
| Angela Hall                  | \$ (144.00)         | 1205            |
| Awards Ceremony Cookies      |                     |                 |
| <b>sub-total</b>             | <b>\$ (285.78)</b>  |                 |
| <hr/>                        |                     |                 |
| <b>Donations</b>             |                     |                 |
| SnapRaise                    | \$ 5,211.80         |                 |
| <b>sub-total</b>             | <b>\$ 5,211.80</b>  |                 |
| <hr/>                        |                     |                 |
| <b>Balance</b>               | <b>\$ 17,909.09</b> |                 |

- \*\* Need SQUARE receipts
- \*\* Need Deposit receipts

**Scholarship Account**

|                     |                           |  |
|---------------------|---------------------------|--|
| <i>Beginning</i>    | <i>\$ 4,372.01</i>        |  |
| <i>Deposit</i>      | <i>\$ 141.78</i>          |  |
| <b><i>Total</i></b> | <b><i>\$ 4,513.79</i></b> |  |