
MEETING MINUTES

METRO BOOSTER CLUB

Date: April 8, 2025
Time: 6:30 PM
Meeting called to order by: Denise LeBegue

ATTENDEES

Christina Robinson (Parliamentarian), Denise LeBegue (Treasurer), Satyen Vora (President), Michele Coleman (Vendor-Print Heaven), Samantha Jones (Co-AD)

RECOGNITION NIGHT

- April 30, 2025, at Metro 5:30-8:00 pm.
- It will be held in the gym and auditorium.
- The Gramophone in the Grove will cater food.
- We will get serveware, drinks, and chips from Costco.
- Deciding between Sam's cupcakes or donuts for a sweet treat.
- Refreshments and pictures with student photographers will start at 5:30 pm in the gym.
 - The school sports photographer will also have a table at recognition night for parents who would like to order pictures taken this year.
- Metro merchandise will be available for purchase.
- Presentations in the Auditorium begin at 6:00 pm.
- We will ask Dr. T to announce that we need help from students for setting up – **Service hours will be given.**
 - Ask seniors to bring senior night banners back to the school to line the wall in the hall for recognition night. The ADs will talk to the students about having them bring them in for the event.
 - Ask students to provide photos and action shots from activities for a slide show that will loop during the evening.
- Outline of the night
 - **Students - dressy casual attire, please**
 - 5:30-6:00 pm Mingle, pictures, & refreshments
 - 6:00-7:30 pm ADs and Coaches presentations
 - 7:30-7:45 pm Booster Club will present coaches with gifts
 - 7:45-8:00 pm Back to Gym for additional pictures & refreshments

REVIEW AND APPROVAL OF DRAFT BYLAWS

- All previously discussed points for clarity were addressed.
- There was a motion and second to approve the Bylaw as written. Bylaws were approved on 4/8/2025. They will be posted on the Booster Club webpage.

TREASURER REPORT - DENISE

- Reviewed the financial report, YTD, and 2024-2025 budgets.
- The budget for the 2024-2025 budget year was approved.
- Talked about the expense of the senior banners. The decision on how these will be covered for future seasons will be made soon.
- We will offer coaches grants of up to \$250 per sport, beginning in the 2025-2026 school year.

- We are actively seeking ways to raise funds. We are funded mainly by parent donations (\$100 per sport/athlete).
- We hope to schedule a fundraiser event for late summer or early fall.
- We will continue to fundraise with Bud's Pizza annually. Other ideas:
 - Washers Tournament
 - Kickball Tournament
 - Mice Race
 - Top Golf
- Reviewed costs associated with practice facilities for sports where we do not have a home field: Tennis, baseball, soccer.
- Considering training items that can be used indoors at Metro.

OLD BUSINESS

- Draft of webpage outline was provided to the ADs. We will try to get this implemented within the next month.
- There is a need for new board members for the 2025-2026 school year. The ADs are asking coaches to spread the word, and we will also make a plea during recognition night.

NEXT MEETING

The plan is to hold a meeting over the summer to prepare for the year. The date will be announced via Membership Toolkit and the Metro Facebook page.

Meeting adjourned at 7:50 PM.

Metro High School Booster Club
Budget
2024-2025 Season

Beginning Balance

5,856

INCOME	Budget	Activity to Date	Budget Remaining
Family Donations	14,000	3,409	10,591
Spiritwear 23-24	250	250	0
Spiritwear 24-25	400	0	400
Pizza Night Fundraiser	250	250	0
Fundraiser To Be Determined	1,000	0	1,000
Concessions Boys Soccer Districts, Net	200	277	-77
TOTAL INCOME	16,100	4,186	11,914

EXPENSES	Budget	Activity to Date	Budget Remaining
Booster Club Expenses			
Supplies	199	175	24
MO Annual Filings	25	0	25
Recognition Night 2025	1,500	0	1,500
Winter Sports			
Boys Basketball	252	252	0
Girls Basketball	126	126	0
Cheer	252	252	0
Activities			
Speech & Debate	748	748	0
Spring Sports			
Track	2,004	0	2,004
Boys Tennis	963	520	443
Baseball	2,115	0	2,115
Girls Soccer	1,815	0	1,815
Fall Sports			
Cross Country	2,020	0	2,020
Girls Tennis	1,585	0	1,585
Volleyball	705	0	705
Boys Soccer	2,260	0	2,260
Softball	860	0	860
Coach Grants (up to \$250/sport)	1,000	0	1,000
TOTAL EXPENSES	18,429	2,073	16,356

23-24 Expenses Approved to Pay	Budget	Activity to Date	Budget Remaining
Girls Tennis Meet	98	98	
Cross Country Meet	250	250	
Fall Sports Senior Banners	635	635	
Girls Tennis Uniform Return	-21	-21	
Boys Soccer Field Deposit Return	-500	-500	
TOTAL PRIOR YEAR EXPENSES	462	462	0

FUNDS REMAINING	3,065	7,507	-4,442
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Metro Booster Club
October 1, 2023 - October 31, 2024
FINAL FINANCIAL REPORT

INCOME	Budget	Actual Activity to Date	Remaining Budget
Soccer Concessions - 2023	\$236.40	\$236.40	\$0.00
Soccer Concessions - 2024	\$316.00	\$0.00	\$316.00
Girls Basketball Concessions	\$0.00	\$71.25	-\$71.25
Spirit Wear Profit	\$455.00	\$393.31	\$61.69
2023 Gofundme Campaign	\$5,838.00	\$5,838.92	-\$0.92
Alumni Basketball Game	\$550.00	\$0.00	\$550.00
Basketball Admissions	\$500.00	\$0.00	\$500.00
Fundraiser Proceeds	\$20,000.00	\$9,415.07	\$10,584.93
TOTAL INCOME	\$27,895.40	\$15,954.95	\$11,940.45
EXPENSES	Budget	Actual	Remaining
IRS 501(c)(3) Application Fee	\$600.00	\$435.50	\$164.50
Excess expenses from Fall 2023	\$1,700.00	\$0.00	\$1,700.00
Coaches			
Biannual First Aid/CPR Training	\$450.00	\$202.00	\$248.00
Registration Expenses for New Coaches	\$495.00	\$0.00	\$495.00
Winter Sports			
Boys Basketball	\$2,500.00	\$275.00	\$2,225.00
Girls Basketball	\$2,100.00	\$275.00	\$1,825.00
Cheer	\$1,400.00	\$1,150.00	\$250.00
Activities			
Chess	\$1,000.00	\$0.00	\$1,000.00
E-Sports	\$1,000.00	\$0.00	\$1,000.00
Speech & Debate	\$1,000.00	\$0.00	\$1,000.00
Music	\$0.00	\$0.00	\$0.00
Spring Sports			
Track	\$3,750.00	\$2,475.00	\$1,275.00
Boys Tennis	\$2,175.00	\$848.14	\$1,326.86
Girls Soccer	\$1,000.00	\$0.00	\$1,000.00
Baseball	\$1,300.00	\$524.40	\$775.60
Fall Sports	Budget	Actual Activity to Date	Remaining Budget
Cross Country	\$2,700.00	\$900.00	\$1,800.00
Girls Tennis	\$2,100.00	\$1,294.52	\$805.48
Volleyball	\$825.00	\$80.00	\$745.00
Boys Soccer	\$850.00	\$802.00	\$48.00
Softball	\$950.00	\$0.00	NO TEAM
Softball Funds Reassigned -Fall Senior Bann	\$950.00	\$837.00	\$113.00
TOTAL EXPENSES	\$28,845.00	\$10,098.56	\$17,796.44
Funds Remaining		\$5,856.39	
23-23 Expenses Approved to Pay Next Budget Year			
Senior Banners - VB, Soccer		635	
Tennis Uniform Return		-20.68	
First Aid Kit		16.3	
Tennis Tournament Fee - Notre Dame		98	
Cross Country Meet Fee - Clayton		250	
Soccer Field Deposit Return		-500	
TOTAL		478.62	

METRO BOOSTER CLUB

Disbursement Detail

Club Inception through March 2025

Date	Payee	Amount	Description
3/6/2024	Metro High School	825.00	Reimburse school for winter sports senior banners
3/6/2024	Metro High School	875.00	Reimburse school for cheer uniforms
3/11/2024	Dave Custis	1,875.00	Reimburse Coach for 1/2 track uniforms
4/6/2024	Tower Grove Park	602.00	(15) student boys tennis memberships
7/18/2024	Satyen Vora	80.00	Reimburse assistant coach for batting cages
7/19/2024	Steven Lawler	444.40	Reimburse coach: batting cages \$200, uniform belts \$100, practice pitching mound materials \$144.40
7/22/2024	Cardinal Ritter Prep	800.00	Track meet fee
7/25/2024	MSHSAA	50.00	Boys tennis tournament fee
8/13/2024	Missouri Secretary of State	10.50	Booster Club annual report filing fee
8/16/2024	City of St. Louis Parks Department	502.00	Practice field rental deposit
9/5/2024	BSN Sports	120.00	Uniform skirt infill for girls tennis
9/3/2024	Dicks Sporting Goods	681.72	(31) uniform tops for girls tennis (district provided tops were see through)
9/3/2024	Dicks Sporting Goods	121.65	(3) cases tennis balls for girls tennis tournaments
9/6/2024	Ali Wulfers-Rogers	219.60	Reimburse coach for training, first aid kit, tennis ball purchase
9/7/2024	Print Heaven	300.00	Girls tennis uniform logo creation/application
9/7/2024	Lutheran South High School	300.00	Boys soccer tournament fee
9/11/2024	Jen Anania	16.55	(1) girls tennis top to replace (1) that was wrong size
9/11/2024	Big River Race Management	450.00	Forest Park Cross Country meet fee
9/11/2024	Charitable Allies	150.00	Legal advice on 501c3 filing
9/17/2024	Denise LeBegue	196.14	Reimburse treasurer for scorekeeping cards for tennis tournaments
9/27/2024	Samantha Jones	37.00	Reimburse coach for CPR training cost
9/28/2024	MSHSAA	(200.00)	MSHSAA fee refund
9/30/2024	Pay.gov	275.00	F1023-EZ filing fee (for 501c3 application)
10/10/2024	Bishop DuBourg	250.00	Cross Country meet fee
10/10/2024	Granite City High School	200.00	Cross Country meet fee
10/10/2024	AVCA	80.00	Volleyball coach registration to AVCA so the team could play in districts
10/10/2024	Andre L Wiley	837.00	Senior Banners for girls tennis and cross country
11/1/2024	Andre L Wiley	635.00	Senior Banners for boys soccer and volleyball
11/3/2024	Denise LeBegue	159.11	Reimburse treasurer for purchase of Booster Club check stock
11/3/2024	Denise LeBegue	(20.68)	Return proceeds for a tennis top - Dicks would not refund to a Paypal account

METRO BOOSTER CLUB
Disbursement Detail
Club Inception through March 2025

Date	Payee	Amount	Description
11/12/2024	Dicks Sporting Goods	16.30	First aid kit
11/25/2024	Notre Dame High School	98.00	Girls tennis tournament fee
1/25/2025	Clayton High School	250.00	Cross Country meet fee
2/1/2025	City of St. Louis Parks Department	(500.00)	Return of boys soccer field deposit
2/4/2025	Wenfai Yong	672.20	Reimburse parent for hotel rooms for Columbia MO speech & debate meet
2/11/2025	Amelia Zahra	39.76	Reimburse parent for mileage to/from Columbia MO speech & debate meet
2/11/2025	Paul Perniciaro	35.84	Reimburse coach for mileage to/from Columbia MO speech & debate meet
3/24/2025	Andre L Wiley	630.00	Winter sports senior banners
3/28/2025	Tower Grove Park	530.00	(12) student memberships + (1) coach membership - boys tennis
		<u>12,644.09</u>	

Banners	2,927.00	23%
Meet/Tournaments	2,198.00	17%
Practice Facilities	1,414.00	11%
Uniforms	3,947.59	31%
Coach Expenses	316.90	3%
Equipment	498.19	4%
Booster Club Expenses	594.61	5%
Travel Expenses - out of town meet	747.80	6%
	<u>12,644.09</u>	