

LANGHAM CREEK ATHLETIC BOOSTER CLUB

Board Meeting October 20, 2025

Call to Order at 6:07 pm

Approval of Prior Meeting Minutes from September Meeting

Reports!

1. Treasurer

- a. Monthly Budget Report
 - i. Bank Balance Transfer- Wells Fargo Accounts feeds right into it- Treasurer concerned with everything in the right place/account
 - ii. Issues with Venmo transferring into Booster Club; possibly taking off Venmo as payment option
 - iii. Dick's Sporting Goods donation was added- deposited 3/17/2025
 - iv. Goal to hire a Bookkeeper by January 2026- go visit and talk to other schools in CFISD who have bookkeepers
 - v. All donations- very important how they are coded
 - vi. Fall Fundraiser- \$105,915 from wearelobos.com on 10/10
- b. Membership- Update on numbers up to 112 members as of today 10/20
 - i. How does the membership money come in? Through Sports Engine- Square Pay- Merchandise
- c. Merchandise- Sales and Inventory Updates
 - i. Cabinets and Concession restocked before Thursday
 - ii. Get an order of hoodies placed soon.
 - iii. Girl's Basketball Team Shirt cannot be on Booster Club Store-
 - iv. Add button for sales tax in online website
 - v. Katherine- Wrestling Shirts- Coaches will go through Vendor- Go Route?
 - vi. Push in district to not allow everyone to use our logos
 - vii. Team shirt buy through Booster Club
 - viii. Do a trial run in the Spring- create a team store with an approved vendor this Spring
 - ix. Gandy Ink - nice resource and selections

Communications/ Web/ Social Media Requests

1. Week of Thanks in November- week before Thanksgiving- Food/ Toy Drive
2. Community Partner Push in November/ December- parents, community, staff, students and members

Business

1. Approval of Expenses over \$500: Tennis Clinic (\$1050), Girls Soccer Veo (\$1170.46)- Do we need Board approval?- Todd gets funds through the district. When those funds get used up, requests then go to the Board for approval.
2. Turn in Checks- pre-approved Soccer
3. Tennis Clinic- Going to deposit money to pay for clinic- then the district will reimburse
4. Concessions Schedule- basketball, wrestling, etc.
 - a. Dates for Concessions- Wrestling
 - i. 11/20
 - ii. 1/7
 - iii. 1/14



5. Team Meal Payments- Coaches cannot accept any money from families- Team Parent can take money and order food- this money cannot be funnelled through Booster
6. Volleyball meal payments/checks do not match receipt- Need to sit down to see how to divvy up overage amount for volleyball meals
7. Volleyball shoes-Booster paid for volleyball shoes- there was a credit given from previous overcharge?
 - a. Credit of 4 pair of shoes \$500 in July
 - b. \$920.02 total for shoes
 - c. Total credit \$1499
 - d. \$125 per pair
 - e. BSN gives credit- possible duplicate payments?
 - f. Spencer paid them
 - g. Coach Townsend stated, "Find out if the coach is intending to charge parents. Board needs to decide on money for shoes and then where is that money going to go."
8. Fundraising Chairperson- any updates?
 - a. Follow up with Chrstina Martinez
 - b. Pam- ask her how its going if she needs any help
9. Minutes and Reports Online- Approve September Meeting Minutes

Calendar Review/ Upcoming Events

1. Team Meetings- Went to Wrestling; Nov. 12th Boys Basketball; Girl's Basketball Saturday, Oct. 25
2. Elementary Night on 10/23-Football Parents and Players are going to help- Game starts at 6:30pm- stay until 7 pm with merchandise- merch, inflatable, photo backdrop in teaching theater
3. Coach Appreciation Day 11/7- Friday- Texas High School- set up food for pizza in football office or in the halftime room- Kelly will coordinate
4. Next Board Meeting on 11/10 and General Meeting on 12/8-both at 6pm
5. Holiday Toy/ Donation Drives- Coaches Meeting at Berry Center - Food Bank for Thanksgiving on Wed. and Toy Drive
6. Special Membership for Community Partners- Tax Write off- donations and advertise

