

REGULAR MONTHLY COUNCIL MEETING REPORT
MONTH OF OCTOBER, 2005

OPENING:

- (1) Are 4 Executive Board Members Present? (yes)
- a. Christine Torres
 - b. Darby McDonald
 - c. Holly Fuller
 - d. Teon Jones
 - e. Keri Roberts
 - f. Terysa Brake

OLD BUSINESS:

- (1) Vote on old business from the preceeding month.
- a. None

NEW BUSINESS:

- (1) The Condition of the Association is good...

a.	Treasurer Report...	
1.	Register Balance	\$1,764.18
2.	Unpaid Bills...	
A.	Pacific Northwest Team Sports	\$507.71
B.	Kitsap Sports	\$1,474.79
C.	DTI	\$776.32
3.	Paid out since June 1st...	
A.	Accounting Expense	\$375.00
B.	Awards Expense	\$562.08
C.	Bad Check Expense	\$105.00
D.	Bank Charges	\$75.26
E.	Cheer (Parade Float)	\$432.97
F.	Uniform and Equipment	\$5454.70
G.	Facilities Expense	\$656.82
H.	Fundraising Expense	\$1208.60
I.	Insurance Expense	\$1456.89
J.	League Expense	\$3145.90
K.	Refund Expense	\$1150.00
L.	Regular Expense	\$183.40
M.	Advertising Expense	\$260.20
N.	Shirt Expense	\$628.00
4.	Deposits since June 1st...	
A.	Concessions	\$497.70
B.	Membership Income	\$10,936.15
C.	Uniform and Equipment	\$205.20
D.	Shirt Income	\$857.00
E.	Snack Shack Income	\$1584.00
F.	Cheer Income	\$334.00

- b. Make programs for the championship game
- c. Waiting on quote from BHS for Championship Game
- d. Serious questions were brought up about cheer... IE... Should we keep it? We decided to try another season.
- e. Teon has been organizing the gyms for us and will have more answers at next month's meeting. Gyms are tentatively scheduled for use starting November 21st.
- f. Talked about raffle tickets.

CLOSING:

(1) Motion to Adjourn and Second Made. End of Meeting.

REPORT VERIFIED BY:

PRESIDENT: Darby McDonald

DATE: October 26, 2005

or

TREASURER: _____

DATE: _____

or

BOARD: _____

DATE: _____