



1. Call to Order:

Approval of May minutes

2. President Report – Jane Fife

- Training Kits
 - Need 1 pair black shorts (small) – for Grace Baker
 - Items not distributed/left over (**Matt to return)
 - Short white (small) – 8**
 - Short white (med) – 6**
 - Short white (large) – 1**
 - Short black (med) – 7**
 - Short black (large) – 1**
 - White sock – 5
 - Black sock – 1
 - Grey shirt (small) – 1
 - Gret shirt (med) – 1
 - Grey shirt (large) – 2
 - Grey shirt (XL) – 1
 - Black shirt (med) – 2
 - Black shirt (large) – 3
 - Black shirt (XL) – 1
 - Still owe registration fee and/or fees for extra items: Nada Alin (\$97); Evie & Zoey Davis (\$400), Addy Hanlon (\$280)
 - Boosters owe Paige Scott (\$50 – overpaid)
 - **Total VENMO to Jane \$10,121.50**
- Youth Camp Debrief
 - Stadium great location!
 - Need 4 lines for check-in to make go faster; same day registrations an issue; one on-site payment was VENMO to Jane (\$85)
- Service Event Debrief
- SnapRaise – 2024 campaign
- Braves Showcase (see attached items to go over)
 - Set up Signup Genius for volunteers and donations
 - Walkie Talkies ordered
 - Port-o-Johns quote; need to order

3. Coach Report – Matt Evans

- Braves Showcase update and needs
- Friday ID Camp update - cancelled
- Uniform update – received
- Leadership Council update
- Other programs/items update

4. Treasurer Report –Todd Clemmons

- Current balance update

5. OAB Report – Nicole Carleton

- Activity update

6. Other Business

7. Adjournment:

Next booster meeting in July – When, Zoom OK?

Youth Camp Fundraiser
Mandy Burchfield
Nicole Carleton
Jody Moore

Summer Showcase

Away Game Meals
(for all 3 squads)

VAR Game Ball Kids

VAR/JVA Announcer

VAR/JVA Game Clock & Spotter

VAR Game Filming

Senior Night & Banners

End-of-Season Banquet

Uniform Distribution & Collection
Meredith Moore
Sarah McBrien
Erin Vedra

OAB Representative
Nicole Carleton

Game Day Setup



2023 Braves Showcase

Stadium

3 OHS Fields

2 North fields

1. Referees

- a. Cash \$30 per game (paid in cash after completion)
- b. 25-30 refs
- c. Will need to create ref list per game to use for payment envelopes

2. Trainers

- a. 2 Trainers (full time) 1 Trainer (half time)

3. 2 Golf Carts provided by OHS

4. Portables

- a. 2 more to add to existing 1 (Miller Portables – 614-368-9643)

5. Walkie talkies – 15 quantity

- a. Dollar Radio rentals

6. Concessions – both fields

- a. Families will donate 1 case water and 1 case gatorades (charged \$2 for water, \$3 for gatorade)
 - i. Use Kroger for ice and ask parents to donate coolers
 - ii. Costco will provide \$50 gift card to use towards additional water and Gatorade
- b. Candy, chips
- c. Food trucks – 5 trucks
- d. Ice

7. Parking

- a. Need a lead to manage
 - i. OHS parking lot for Food trucks
 - ii. Access road into North Park fields will be closed for parking and roped off
 - iii. Handicap parking at tennis courts
 - o Volunteer handicap parking attendant scheduled during day
 - o Will radio for gator and will transport to fields and back

8. Sponsors

- a. Need a lead to manage
- b. Showcase sponsorship flyer

9. Signage, Program

- a. Angelo McComis 614-563-8211 – meeting set up with Angelo
 - i. Print QR code standing signs in place of printed brochures
 - ii. Print sponsor signs and parking signs
- Find the signs from last year – can we reuse?
Rope off areas to deter people from parking

10. Tshirts (\$15), Sweatshirts (?), Hoodies (?) – Nike and Jerzees

- a. Logo, names of schools
- b. 200+ order

11. Set up Squares for payment

- a. Square readers linked to bank account for water, gatorades and tshirt sales

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Game Day Setup



- 12. Family tents – need 5 or 6 for stations
- 13. 30ish coaches in attendance
 - a. Find sponsor to donate food to college coaches and refs

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