

# SOCES BOOSTER CLUB MEETING

September 12, 2025





**September 12, 2025**

## **AGENDA\***

- Call to Order
- Approval of Minutes
- Financial Report
  - Treasurer's Report
  - 2025/2026 Budget Approval
- Announcements
  - Booster
    - Join Us: Membership & Committees
    - Save the Dates: Meetings & Events
    - Stay Informed: Communication
  - Parent Center
- Adjournment

\*Business will adjourn intermittently between sections to allow for breaks for PTSA updates.

## **BOOSTER CLUB MEMBERSHIP MEETING**

**May 20, 2025 8:00pm via Zoom**

**Attendees: Cybele Constantin, Kim Gohata, Annette Meyerson, Nancy Kim, Jessica Raymondjack, Bonnie Wall, Seta Margossian, Elnaz Sadeghi, Jason Firestein, Laura Prendergast, Kathleen Fong**

- **Call to order**

- The Meeting is called to order by Cybele Constantin at 8:05pm.

- **Approval of Minutes**

- Reviewed the minutes from 4/08/25. The minutes will stand as presented.

- **Financial Reports**

- Reviewed the financial reports for April.
- Expenses were reviewed for the month of April, most were the reimbursements to teachers.
- Reviewed balance on hand including the restricted funds, start up funds and special circumstances.
- Maria was still reviewing past financial documents.
- Reviewed the May report as of the current date but it is ongoing since we haven't finished the month.
- Maria made a motion to approve the treasurer's report as presented for April and May as of May 20th. Catherine seconds the motion and the motion was adopted.

- **New Business**

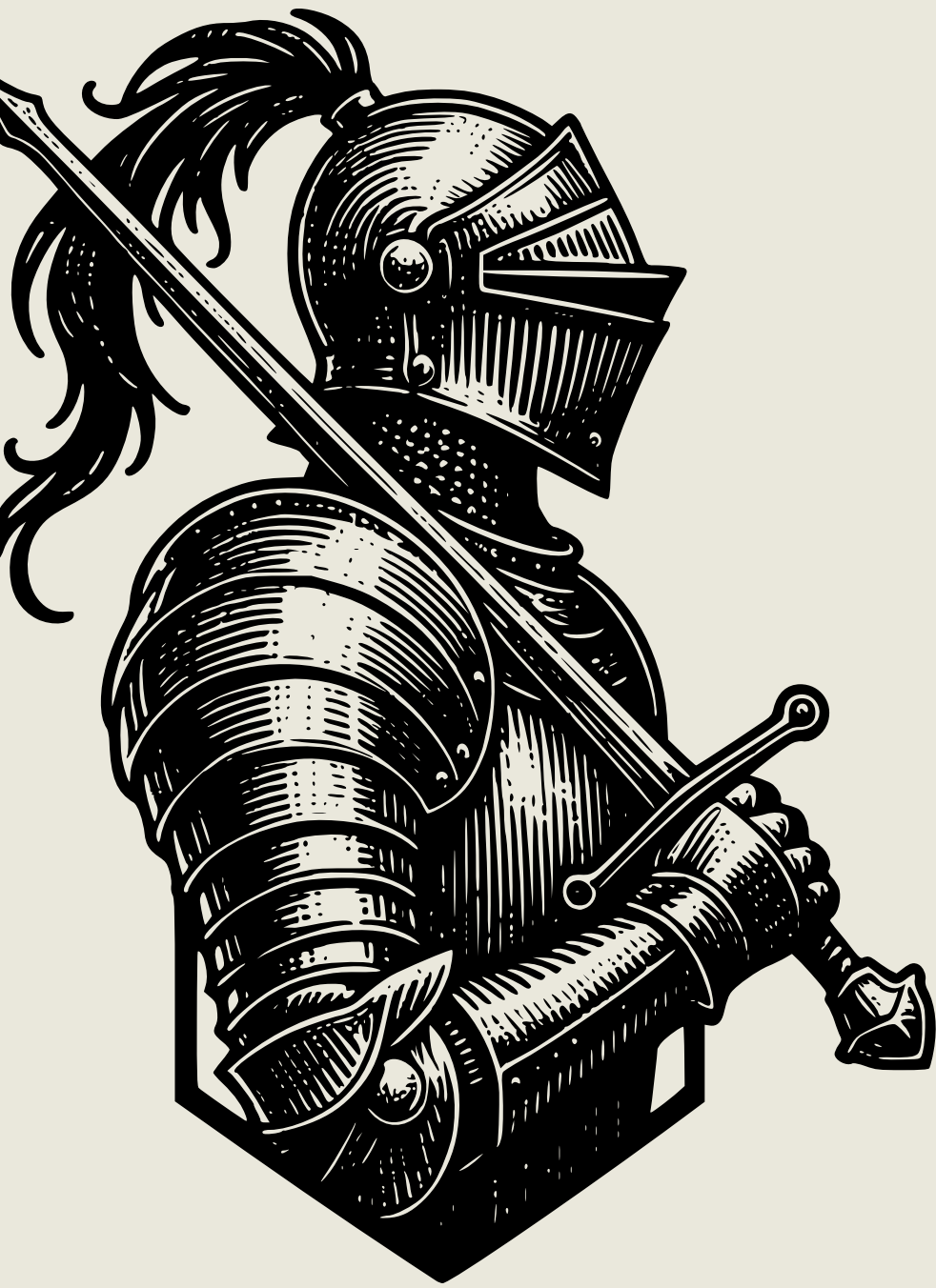
- Kim Gohata made a motion to budget and disburse \$1500 for the initial funding for the 2025-2026 board and Maria Sim seconded. The motion was adopted.
- Kim Gohata made a motion to budget and disburse \$1500 for membership for the 2025-2026 board for startup for membership activities. The motion was adopted.

## **New Business (continued)**

- Recommendations from the board, Ms. White had requested \$50 back from the \$172 that she spent based on student requests. The board felt that we should reimburse the entire amount to support the student interest book. Cybele made a motion to reimburse Ms. White in the amount of \$172.62 for books she purchased based on student requests. The motion was adopted.
- Cybele made a motion to provide \$50 gift cards to the teachers retiring this year, Ms. White, Mr. Pobanz, Ms. Linke and Mr. Sanchez and move the remaining funds into an active budget line named Sunshine/Rain Club. The motion was adopted.
- Renewing insurance for July 1 2025-June 30 2026 that meets or exceeds that of LAUSD and PTSA. Currently \$491 for the year but might increase to \$691 per year. Kim made a motion to have the larger policy for \$691 a year to include the additional options. Maria seconded the motion. The motion was adopted.
- Fuego Knights was announced and is coming up Saturday, May 24th.
- Anticipating a large donation for SOCES Football.
- It was noted that Class of 2031 has already put in for a few fundraisers.
- **Election of the new 2025-2026 Board**
  - Kim Gohata presented the slate on behalf of the nominating committee.
    - Annette Meyerson, Co-President
    - Jessica Raymondjack, Co-President
    - 1st Vice President, Laura Prendergast
    - 2nd Vice President, Nancy Kim
    - Treasurer, Kadija Reeves
    - Secretary, Catherine Graves
    - The slate was voted on and adopted.
- **Meeting adjournment**
  - Co-president Cybele Constantin adjourned the meeting at 8:54pm.

Jessica Raymondjack, Secretary





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# SOCES BOOSTER

## June 2025

SOCES Booster TREASURER REPORT					
18695 Erwin St, Tarzana, CA 91356					
June 1, 2025 - June 30, 2025					
<b>Deposits</b>			<b>Balance on hand</b>	<b>6/1/2025</b>	<b>85,970.77</b>
Date	Income - Dep #	Description	Budget Line	Amount	
6/4/2025		CyberGrant	Program - Band	800.00	
6/4/2025	Check	Dave's Hot Chicken 3/26	Program - Band	58.45	
6/11/2025	LNNK60	Givebutter	Gala - Fuego Nights	1,640.00	
6/11/2025	SEATFD	Givebutter	Club - Football Team	520.00	
6/11/2025	4XGEMO	Givebutter	Membership	60.00	
				<b>Total Deposits</b>	<b>3,078.45</b>
<b>Expenses</b>					
Date	Expense - Check #	Description	Budget Line	Amount	
6/2/2025	5265	David Simon	Teacher Supplies	50.00	
6/2/2025	5266	Shawn Hackett	Teacher Supplies	50.00	
06/02/2025	5295	Kim Gohata	Teacher Appreciation	73.92	
06/02/2025	5296	Natalya Vasser	Teacher Supplies	50.00	
06/03/2025	5304	Daniel Jocz	Differentials - Leadership	1,051.00	
06/03/2025	5306	Orrei Barasch	Differentials - Speech and Debate	1,405.50	
06/04/2025	5307	Michael Turner	Differentials - Band	1,405.50	
06/06/2025	5308	Joseph Nemchik	Differentials - Choir	320.50	
06/09/2025	5313	Kim Gohata	Club - Class of 2025	900.58	
06/09/2025	5312	Kim Gohata	Sunshine Club	250.00	
06/11/2025	5310	Virginia Morales	Differentials - Class of 2025	500.00	
06/11/2025	5297	Vickie Moriales	Club - Class of 2025	122.80	



# SOCES BOOSTER

## June 2025

6/13/2025	5276	Seta Margossian	Hospitality	88.27	
6/13/2025	5287	Seta Margossian	Teacher Supplies	50.00	
6/13/2025	5292	Rusti Yastrorejo	Teacher Supplies	50.00	
6/13/2025	5294	Seta Margossian	Gala - Fuego Nights	79.21	
6/16/2025	5309	Charles Pak	Differentials - Teach/Stage Crew	1,405.50	
6/16/2025	5311	Charles Pak	Yearbook Line	84.00	
6/16/2025	5314	Cybele Constantin	Club - Class of 2025	524.62	
6/17/2025	5305	Carol Potter	Differentials - Drama	1,051.00	
6/20/2025	5315	Laura Prendergast	Hospitality	69.53	
6/26/2025	5316	AIM	Insurance	611.00	
pending	VOID 5209 - 5317	Jessica Raymonjack	General Office	15.00	
pending	5225	David Belinsky	Teacher Supplies	46.46	
pending	5229	Michale Pobanz	Teacher Supplies	50.00	
pending	5230	Karen Joseph	Teacher Supplies	50.00	
pending	5291	Suzanne Cheatham	Teacher Supplies	50.00	
			<b>Total Expenses</b>		<b>10,192.93</b>
			<b>Balance on hand</b>	<b>6/30/2025</b>	<b>78,856.29</b>
		<b>Restricted Funds</b>		Special Circumstances Fund	2,500.00
				Start Up Funds	1,500.00
				Restricted Program Funds	36,075.95
				Restricted Club Funds	7,018.92
			<b>Balance available</b>	<b>6/30/2025</b>	<b>31,761.42</b>



# SOCES BOOSTER

## July 2025

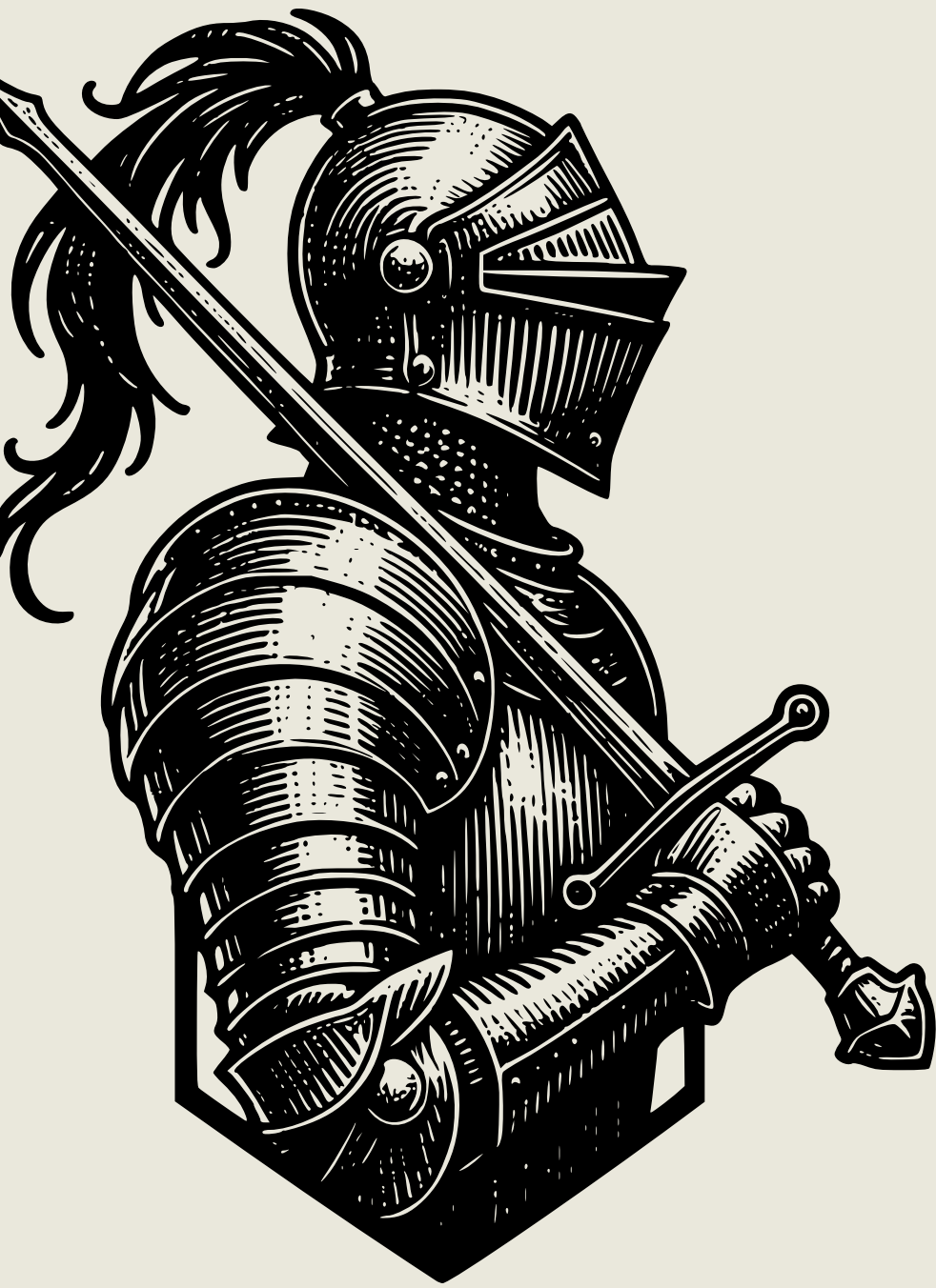
SOCES Booster TREASURER REPORT					
18695 Erwin St, Tarzana, CA 91356					
July 1, 2025 - July 31, 2025					
<b>Deposits</b>			<b>Balance on hand</b>	<b>July 1, 2025</b>	<b>\$78,856.29</b>
Date	Income - Dep #	Description	Budget Line	Amount	
			<b>Total Deposits</b>		<b>\$0.00</b>
<b>Expenses</b>					
Date	Expense - Check #	Description	Budget Line	Amount	
07/14/2025	5230	Karen Joseph	Teacher Reimburse	\$50.00	
7/7/2025	5317	Jessica Raymondjack	CANVA - Office Su	\$15.00	
			<b>Total Expenses</b>		<b>\$65.00</b>
			<b>Balance on hand</b>	<b>July 31, 2025</b>	<b>\$78,791.29</b>
<b>Restricted Funds</b>			2026 - 2027 Start Up Funds		\$2,000.00
			Restricted Program Funds		\$38,207.50
			Restricted Historical Program Funds		\$4,599.14
			<b>Balance available</b>	<b>July 31, 2025</b>	<b>\$33,984.65</b>



# SOCES BOOSTER August 2025

SOCES Booster TREASURER REPORT					
18695 Erwin St, Tarzana, CA 91356					
August 1, 2025 - August 31, 2025					
<b>Deposits</b>			<b>Balance on hand</b>	<b>August 1, 2025</b>	<b>\$78,791.29</b>
Date	Income - Dep #	Description	Budget Line	Amount	
8/15/2025		Benevity Front Door (G88ZBSM01R)	Band	\$891.00	
8/26/2025	1047	Yogurtland \$132.30, Membership \$150	Dance/Membership	\$282.30	
8/28/2025		Givebutter	Football	\$120.00	
8/29/2025		Givebutter	Membership	\$2,905.00	
				<b>Total Deposits</b>	<b>\$4,198.30</b>
<b>Expenses</b>					
Date	Expense - Check #	Description	Budget Line	Amount	
8/26/2025	5291	Suzanne Cheetham	Teacher Reimbursement	\$50.00	
8/26/2025	5321	Jeremy Sams	Teacher Reimbursement	\$50.00	
8/26/2025	5323	Annie Zweig	Teacher Reimbursement	\$50.00	
8/29/2025	5320	Salvador Garcia	Teacher Reimbursement	\$50.00	
				<b>Total Expenses</b>	<b>\$200.00</b>
			<b>Balance on hand</b>	<b>August 31, 2025</b>	<b>\$82,789.59</b>
<b>Restricted Funds</b>			2026 - 2027 Start Up Funds		\$2,000.00
			Restricted Program Funds		\$38,207.50
			Restricted Historical Program Funds		\$4,599.14
			<b>Balance available</b>	<b>August 31, 2025</b>	<b>\$37,982.95</b>





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# SOCES Booster Club Budget Approval

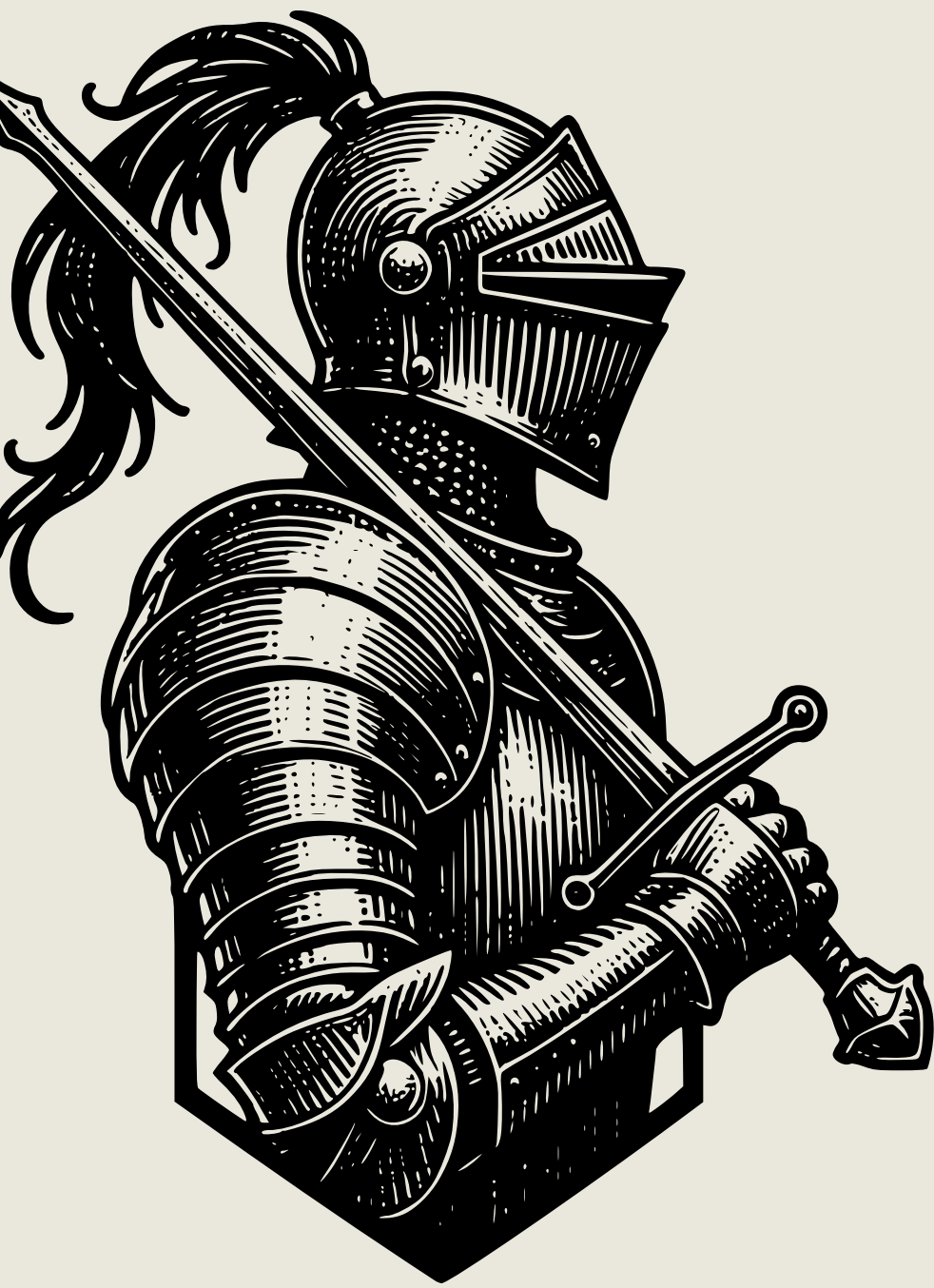
			Starting Balance	\$78,856.29
Restricted Funds	Rest. Funds	Income	Expense	Variance
Start Up Funds to Support FY 2026-2027	\$2,000.00			\$2,000.00
Restricted Program Funds	\$38,207.50			\$38,207.50
Restricted Historical Program Club Funds	\$4,559.14			\$4,559.14
Subtotal	\$44,766.64		Restricted 7/1/2025	\$44,766.64
2025-2026 SOCES Booster Budget			General Starting Balance 7/1/2025	\$34,089.65
Income		Actual	Projected	Variance
Membership / Annual Fund			\$25,000.00	\$ (25,000.00)
GALA			\$20,000.00	\$ (20,000.00)
Community Building Restaurant Nights			\$2,000.00	\$ (2,000.00)
Grants			\$3,500.00	\$ (3,500.00)
Subtotal Income		\$ -	\$50,500.00	\$ (50,500.00)

# SOCES Booster Club Budget Approval

Expense		Actual	Projected	Variance
Accountant + Cal RRF-1+Tax fees			\$600.00	\$ (600.00)
Differentials* <i>(See Detail) 50%</i>			\$15,228.00	\$ (15,228.00)
Funding Requests - General Fund* <i>(Refer to Funding Request Guidelines)</i>			\$8,700.00	\$ (8,700.00)
GALA			\$9,000.00	\$ (9,000.00)
General Office			\$500.00	\$ (500.00)
Hospitality			\$900.00	\$ (900.00)
Insurance			\$600.00	\$ (600.00)
Membership / Annual Fund			\$1,500.00	\$ (1,500.00)
Parent Center			\$500.00	\$ (500.00)
Restricted Fund Allocation			\$3,500.00	\$ (3,500.00)
Sunshine /Rainy Day Fund			\$400.00	\$ (400.00)
Teacher Appreciation Events			\$1,750.00	\$ (1,750.00)
Teacher Reimbursements <i>(Not to exceed \$50 per teacher)</i>			\$4,000.00	\$ (4,000.00)
Website Domains/Hosting			\$160.00	\$ (160.00)
Sub-Total Expense		\$ -	\$47,338.00	\$ (47,338.00)

# SOCES Booster Club Budget Approval

		\$34,089.65	General Starting Balance 7/1/2025	\$34,089.65
Income		\$ -		\$50,500.00
Expense		\$ -		\$47,338.00
	Actual Available in General Fund June 30, 2026	\$34,089.65	<i>Projected Available in General Fund June 30, 2026</i>	\$37,251.65



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# SOCES BOOSTER

## CHOOSE A MEMBERSHIP LEVEL



## JOIN US!

### HONORARY KNIGHT

FREE

### BRONZE KNIGHT

(1) Vinyl sticker

\$10.00

### SILVER KNIGHT

(2) Vinyl stickers, (3) Raffle Tickets for \$100 Gift Card to Topanga Mall\* \$50.00

### GOLDEN KNIGHT

(2) Vinyl stickers, (1) Booster Club mug, (6) Raffle Tickets for \$100 Gift Card to Topanga Mall \$150.00

### PLATINUM KNIGHT

(4) Vinyl stickers, (1) Booster Club mug, (1) Booster Club tote, (10) Raffle Tickets for \$100 Gift Card to Topanga Mall \$500.00



Good option for families with ONE student

### DIAMOND KNIGHT

(4) Vinyl stickers, (1) Booster Club mug, (1) Booster Club tote, (1) Booster Bag, (15) Raffle Tickets for \$100 Gift Card to Topanga Mall \$1000.00



Good option for families with TWO students

### ETERNAL KNIGHT

(4) Vinyl stickers, (2) Booster Club mugs, (1) Booster Club tote, (1) Booster bag, (20) Raffle Tickets for \$100 Gift Card to Topanga Mall and (1) Yearbook \$1500.00



Good option for families with THREE students

- Collected & tracked through Givebutter.
- Option to send a check (no fees!)
- Cumulative Payments
- Corporate Matching counts towards your membership level.



\*Raffle tickets will be issued for qualified members joining between May 20, 2025 to December 12, 2025.

# ANNOUNCEMENTS

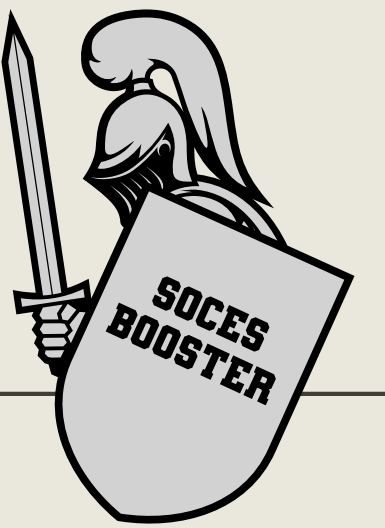


## GET INVOLVED

- GALA
- MEMBERSHIP
- GRANT WRITING
- COMMUNICATION
- TEACHER APPRECIATION



# ANNOUNCEMENTS



 **MARK YOUR CALENDARS** 

## MEMBER MEETINGS

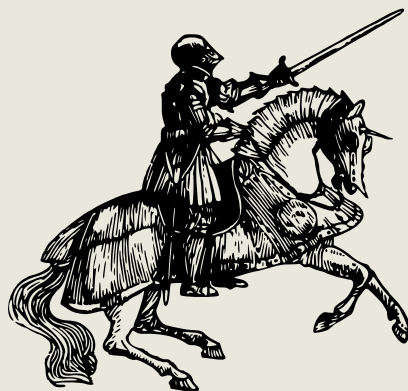
**BOOSTER CLUB MEETINGS (ON ZOOM):**

- FRIDAY, OCTOBER 24 @ 12:30PM
- FRIDAY, JANUARY 23 @ 12:30PM
- FRIDAY, FEBRUARY 27 @ 12:30PM

**ZOOM ID: 814 3357 8412  
PASSCODE: GOKNIGHTS!**

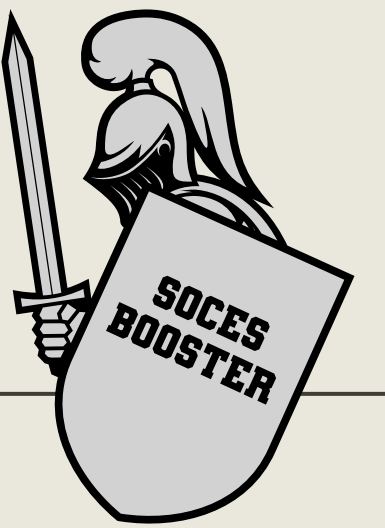
## COMMUNITY KNIGHTS OUT

- FRIDAY, SEPT. 19, 2025 @  
BEST BALL
- THURSDAY, OCT. 16, 2025 @  
CPK
- MONDAY, NOV. 10, 2025 @  
DAVE AND BUSTERS



**SPRING GALA**  
**Saturday, March 14, 2026**

# ANNOUNCEMENTS

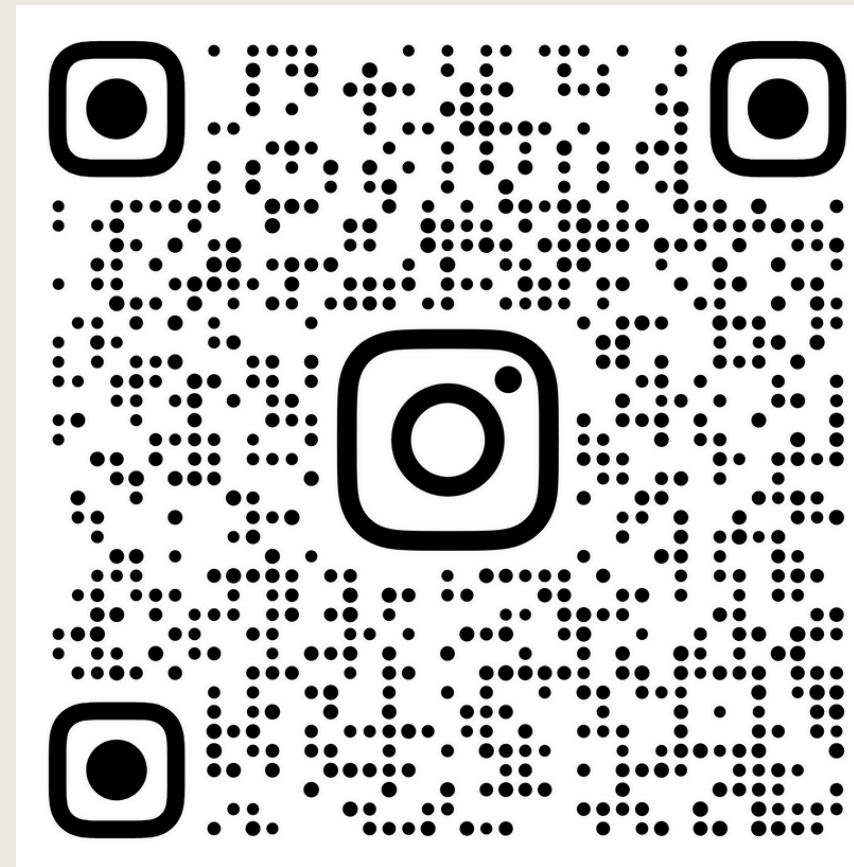


STAY INFORMED

NEWSLETTER

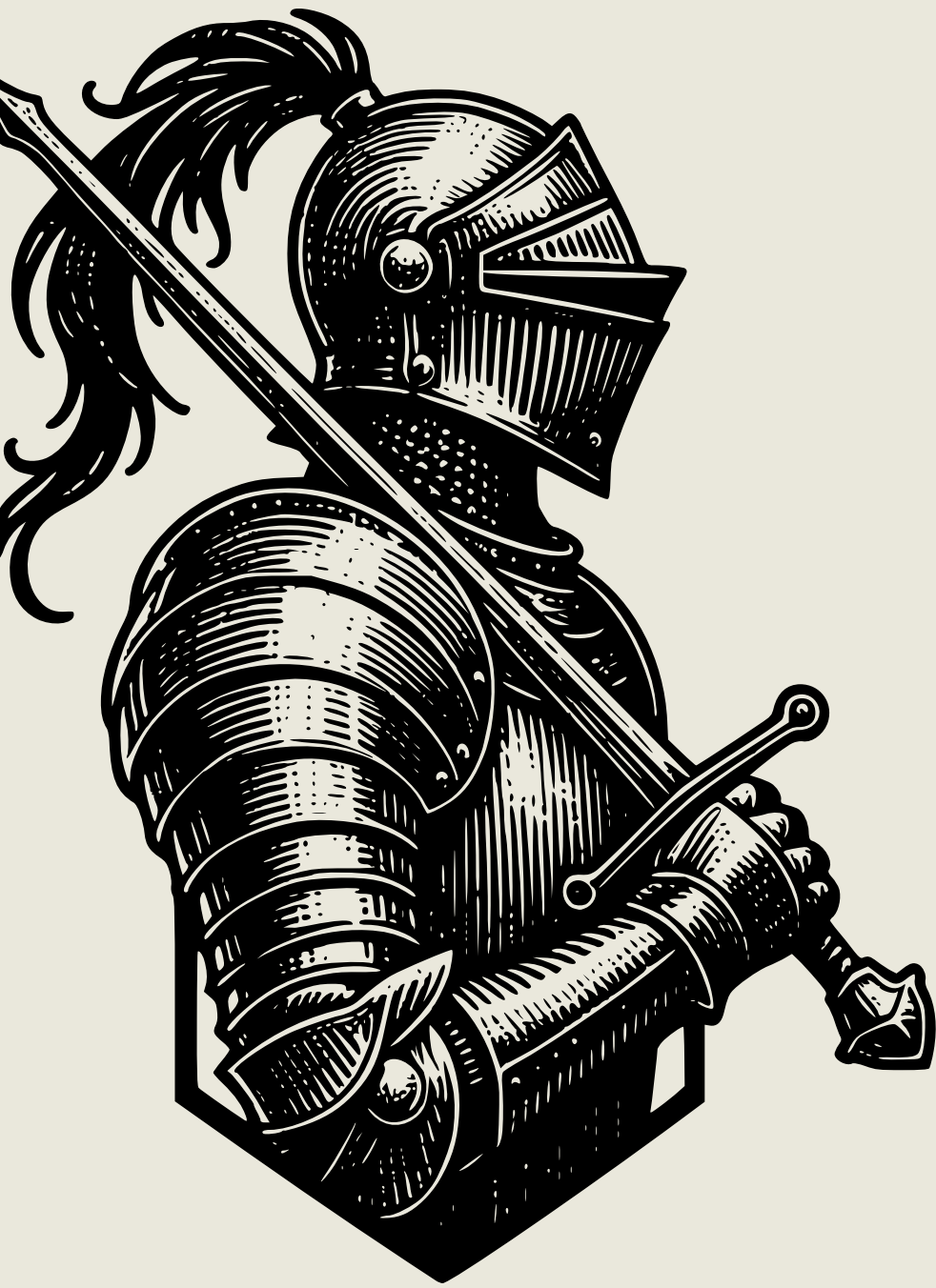


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WHATSAPP





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# TEAM SOCES

*THANK YOU!*

SOCES  
PTSA

PARENT



CENTER



**Thank you for coming to our meeting and  
staying up-to-date with our activities!**