

FHS Booster Club Meeting Minutes

March 10th, 2025

President- Hannah Horne

Vice President- Christina Sias

Sponsorship - Ashley Cook

Secretary- Kim Allred

Treasurer- Shane Gebs

Public Relations- Melissa and Brian Howell

Concessions Managers- Victoria Martinez, Natalie Olson, Cassie Norwood

Meeting started at 6:03pm

Secretary's Report - Kim Allred

- Christina moved to approve them, Shane seconded them

Treasurer's Report – Shane Gebs (Attached. See bottom of document)

- We currently have about \$70,000. We started out the year with \$50,000. We still need to pay for After Prom. We need to clarify the cheer and broadcasting grants. They have been reimbursed.
- Hannah paid for the scholarships.
- Christina moved to approve the report, and Ashley seconded the report.

Sponsorship Report – Ashley Cook

- FHS Music Foundation and Bestway Accounting are renewing their sponsorships. Two new sponsors signed up. NHS will take down the old banners and put up the new ones. We're getting three new banners.
- Hannah suggested that Ashley reach out to Wing Shack for sponsorships

Seasonal Grant Requests:

- **GSA (Gay-Straight-Alliance):** requesting \$200 to bring in a guest speaker and provide students with resources such as books and pamphlets. It doesn't have a budget and is self funded. They received a grant in October 2023. They currently have 5-10 students attending.
- **Boy's and Girl's Tennis:** requesting \$2000 for funds to buy wind screens. \$2000 would cover the West side of the tennis courts. This would benefit both teams, and they are willing to match their grant with fundraisers. Girl's tennis received a grant last year for uniforms. Discussion as a board: are there alternatives, like sponsorship banners that could be used as wind screens instead?
- **Key Club:** Asking for funds to pay for the Key Club International Colorado retreat. They are requesting \$500. They haven't been able to attend in the past. Their budget comes from students paying \$17 to join. They have 17-30 students who attend regularly. They have not received a grant in the past.

- **Mariachi Band:** Asking for \$700 for money to pay for a bass guitarron. Sixteen students participate in two classes. They have not received a grant yet.
- **Athletic Training:** Requesting \$825 for massage guns, heat packs, cryo massage balls, a Crutch kit, and stools to be used by athletes in all programs. He needs more seating for athletes to allow for more rehab at one time. They have never received a grant.
- **Varsity Blue Show Choir:** Kevin Brown has requested \$2000 for students for food as they travel to Disney from May 27-20. They are working on additional fundraising. There are 22 students who participate. They haven't received a grant in 5 years. (They also requested 20 at-cost pinkout shirts in addition to this that we have granted.)
- **Board Games Club:** Requesting \$400 to purchase new and updated board/card games for students. The club has grown to 46 students, and they don't have enough games to accommodate all students wanting to participate. They received a grant 4 years ago.
- **Video:** Requesting \$300 to purchase controllers and games. They would also like new games. They received a grant in the past.
- **Book Club:** Requested \$200 to fund activities, craft supplies, and resources. They don't have a club budget and are self funded. They have never received a grant before.

President Update:

- Hannah will send out the by-laws so that we know how to vote on grants and see if we need to revise them.
- Board positions opening for 2025-2026 school year: public relations
- Volunteer Appreciation Banquet: May; Hannah and Dr. Fox will be in charge
- Cookies for finals: May date during finals
- Scholarships paid and committee set
- Teacher appreciation: May 5th-9th; coffee truck and meal provided by Booster Club

Concessions Update:

- Christina, Hannah, and Natalie ran girls basketball game concessions. That money will come back to the Booster Club.
- We are done with indoor concessions, and they will be moving all items to the outdoor concessions during Spring Break.
- Booster Club will be running simple concessions for Baseball and Tennis games. Hannah would like to buy a cart to put things on.

After Prom:

- Can we send the volunteer sign-up for After Prom mainly to Senior and Junior parents?
- The Student Council will email the theme to Hannah
- Hannah will meet with the administrators about the details
- Inflatables were bought. Photo booth is booked. Prizes are mostly bought.
- We still need volunteers.

Open Floor:

- None

Meeting Closed at 8:09pm

Next Meeting: April 14th at 6:00pm

Frederick High School Booster Club FY 2024

Treasurer's Report

02/01/2025 - 02/28/2025

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Banners	\$485.20	-	\$10,008.05	\$22,000.00	-\$11,991.95
Concessions	\$8,154.01	\$2,634.22	\$20,878.47	\$27,000.00	-\$6,121.53
Program Donations	-	-	\$3,241.44	\$2,200.00	\$1,041.44
Sponsorship	-	-	\$17,000.00	-	\$17,000.00
Fundraising Totals	\$8,639.21	-\$2,634.22	\$51,127.96	\$51,200.00	-\$72.04
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
After Prom					
Food	-	-	-	-\$5,000.00	\$5,000.00
Prizes	-	\$49.54	-\$2,387.93	-\$7,000.00	\$4,612.07
Rentals	-	\$2,419.30	-\$2,419.30	-\$3,000.00	\$580.70
After Prom Totals	-	-\$2,468.84	-\$4,807.23	-\$15,000.00	\$10,192.77
Senior Events	-	-	-\$414.57	-\$2,000.00	\$1,585.43
Homecoming Tailgate	-	-	-\$550.00	-\$1,200.00	\$650.00
End of Season Banquet	-	-	-	-\$150.00	\$150.00
Teacher Appreciation	-	-	-\$705.85	-\$1,000.00	\$294.15
Senior Night Programs	-	-	-	-	-
Events Totals	-	-\$2,468.84	-\$6,477.65	-\$19,350.00	\$12,872.35
Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
Club and Sports Grants					
Undefined Grants	-	-	-\$375.00	-\$8,000.00	\$7,625.00
Broadcasting	-	-	-\$1,750.00	-	-\$1,750.00
Boys Soccer	-	-	-\$500.00	-	-\$500.00
Cross Country	-	\$913.00	-\$2,003.00	-	-\$2,003.00
Boys Basketball	-	-	-\$1,153.50	-	-\$1,153.50
Cheer	-	\$337.25	-\$2,802.25	-	-\$2,802.25
Football Grant	-	\$532.00	-\$1,472.00	-	-\$1,472.00
Club and Sports Grants Totals	-	-\$1,782.25	-\$10,055.75	-\$8,000.00	-\$2,055.75
Concession Grants					
Undefined Concession Grants	-	-	-	-\$15,000.00	\$15,000.00
Boys Baseball	-	-	-\$202.00	-	-\$202.00
Boys Soccer Concessions	-	-	-\$517.50	-	-\$517.50
Football	-	-	-\$2,227.04	-	-\$2,227.04
Softball	-	-	-\$200.00	-	-\$200.00
Concession Grants Totals	-	-	-\$3,146.54	-\$15,000.00	\$11,853.46

Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
Scholarships					
Senior Scholarships	-	-	\$1,000.00	-\$6,000.00	\$7,000.00
Scholarships Totals	-	-	\$1,000.00	-\$6,000.00	\$7,000.00
Unified Theater	-	-	-\$500.00	-	-\$500.00
Cooking Club	-	-	-\$720.00	-	-\$720.00
Wrestling	-	\$998.12	-\$998.12	-	-\$998.12
Unified Banners	-	\$300.00	-\$300.00	-	-\$300.00
Grants and Scholarships Totals	-	-\$3,080.37	-\$14,720.41	-\$29,000.00	\$14,279.59
School Spirit					
Calendars	-	-	-\$100.60	-\$250.00	\$149.40
Spirit T-shirts	-	-	-\$6,106.50	-\$1,000.00	-\$5,106.50
Senior Celebrations	-	-	-\$332.01	-\$2,000.00	\$1,667.99
Cookies	-	-	-\$348.52	-\$300.00	-\$48.52
Playoff Basket Ball	-	\$75.00	-\$75.00	-	-\$75.00
School Spirit Totals	-	-\$75.00	-\$6,962.63	-\$3,550.00	-\$3,412.63
Operation Expenses					
Accounting/Taxes	-	-	-\$344.00	-\$350.00	\$6.00
Software	-	-	-\$258.59	-\$250.00	-\$8.59
Office Supplies	-	-	-\$109.25	-\$200.00	\$90.75
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$58.18	-\$44.18	-	-\$44.18
Insurance	-	-	-\$590.00	-\$500.00	-\$90.00
Booster Expenses	-	-	-\$1,013.40	-	-\$1,013.40
State Fees	-	-	-\$25.00	-	-\$25.00
Operation Expenses Totals	\$14.00	-\$58.18	-\$2,384.42	-\$1,500.00	-\$884.42
Money Market Account					
Interest	\$0.10	-	\$2.13	\$10.00	-\$7.87
Money Market Account Totals	\$0.10	-	\$2.13	\$10.00	-\$7.87
Grand Totals					
	\$8,653.31	-\$8,316.61	\$20,584.98	-\$2,190.00	\$22,774.98

Bank Account Balances	02/01/2025	02/28/2025	Last reconciled	Summary for the Period	
TBK Checking	\$57,265.00	\$57,601.60	02/28/2025	Starting Total	\$70,327.90
TBK Money Market	\$13,062.90	\$13,063.00	02/28/2025	Income	\$8,653.31
Totals	\$70,327.90	\$70,664.60		Expenses	-\$8,316.61
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$70,664.60

Submitted by:

Name: _____ Signature: _____ Date: _____