

FHS Booster Club Meeting Minutes

August, 14 2023

President- Amy Olson (Hannah Horne in training)

Vice President- (Sponsorships) Claudia Ahlstrom/Ann Schmitz (Natalie Prestwich in training)

Secretary- Chris Tone

Treasurer- Shane Gebbs

Public Relations- Melissa and Brian Howell

Meeting started at 7:10 pm

Board Nominations for 2023-2024 School Year

- President in Training: Hannah Horne
- Secretary - Kim Allred
- Vice President in Training: Natalie Prestwich
- Claudia motioned to approve, and Melissa Howell seconded it. Nominees voted in with approval

Secretary's Report - Chris Tone

- Ann moved to approve the minutes, and Melissa seconded them.

Treasurer's Report – Shane Gebbs (See bottom of document)

- We're paying for the Unified Sr. Banners every year. It costs us \$75.00 a banner. There will be 2-3 seniors this school year who will need one.
- Ann moved to approve the treasurer's report, and Melissa seconded it.

Sponsorship Report - Ann Schmitz

- Three returning banners, three in the works
- Last year we received \$26,000.00. We hope to do the same this year.
- Dr. Fox says other sponsors are interested
- We are not allowed to ask for support from liquor or marijuana stores.

Concessions Update

- Inventory all stocked up
- Fall Concessions sign ups have been created and sent out
- Football is all filled up
- Need help with Boys Soccer and JV/C Football (signups have been sent to NHS teacher rep for volunteer opportunity for that group)
- Natalie Olson will take the food safety class. This certification last for 4 years.
- **Looking to fill the concessions board position-** filled by Natalie Olson, Cassie Norwood, and Victoria Martinez

Back to school night

- Hannah and Amy will be at the volunteer table

Welcome to Golden Eagle Country Town signs



- There will be 4 signs around town: Ridgeway and 52, Silver Birch and 52, Tipple and Frontage Road, and by the Bella Rosa Golf course.
- Cost per sign - \$854.45 - Dr. Fox is seeing if we are willing to sponsor a sign
- Still waiting for approval from the Town of Frederick
- The school would maintain the sign
- Shane likes the idea because he wants to spend more money on school spirit this year.
- Melissa Howell moved to approve, and Cassie seconded it

Homecoming: September 8, 2023

- Face Painting - might need to have adult volunteers (will send signup genius to LeSage and NHS)
- Prizes - Have been ordered and in the Booster Closet
- Bought 2 cornhole and ladder toss sets for the booster club. Will be used for HOCO and after prom
- Melissa will advertise the event in the local community and school newspapers
- The town will reimburse us \$2000.00 for the parade details
- The Schedule goes as follows: Parade=5:00, tailgate=5:30, and Game=7:00

Open Floor/Action Items

- Should we have a "Snack Bucket" available for students during finals?
- What can we do during games to promote sponsors at the games? Maybe give out their product at games?
- Could we sell pom poms at the games?
- Could we sell winter hats at the games?
- Chris Tone wants to do "Love Cookies" once a semester the week before finals
- Amy will send out a sign-up genius for parents to volunteer for the Love Cookie Events. Maybe this link can be put in the weekly school email Dr. Fox sends out?
- Chris will make a poster about the details of the Love Cookie events
- Melissa will put info about the Love Cookie event on facebook
- Amy will look into getting a Venmo account for the Booster Club so that people can pay for things with that.
- Chris will fix the leg on the grill
- Amy will look into the cost of buying a new grill
- Kim will email the minutes to garret@bragalone.com to post online
- Shane will email the treasurer report to Kim to include in the minutes
- Amy will inform Natalie Olson of the details on taking the food safety class

Meeting Closed at 8:08

Frederick High School Booster Club FY 2023

Treasurer's Report

07/01/2023 - 07/31/2023

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Banners	\$970.40	-	\$970.40	\$24,000.00	-\$23,029.60
Concessions	-	-	-	\$10,000.00	-\$10,000.00
Membership	-	-	-	\$200.00	-\$200.00
Program Donations	-	-	-	\$2,150.00	-\$2,150.00
After Prom Income	-	-	-	-	-
Fundraising Totals	\$970.40	-	\$970.40	\$36,350.00	-\$35,379.60
School Spirit	Income	Expenses	Year to Date	Net Budget	More/-Less
Calendars	-	-	-	-	-
Spirit T-shirts	-	-	-	-\$1,000.00	\$1,000.00
Senior Celebrations	-	-	-	-	-
Free Throw Competition	-	-	-	-	-
School Spirit Totals	-	-	-	-\$1,000.00	\$1,000.00
Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
Seasonal Grants					
Cross Country	-	-	-	-	-
Lego Club	-	-	-	-	-
Undefined Grants	-	-	-	-\$6,000.00	\$6,000.00
Wrestling Seasonal	-	-	-	-	-
Seasonal Grants Totals	-	-	-	-\$6,000.00	\$6,000.00
Scholarships	-	-	-	-\$3,000.00	\$3,000.00
Concession Grants					
Undefined Concession Grants	-	-	-	-\$5,500.00	\$5,500.00
Drama	-	-	-	-	-
Boys Soccer	-	-	-	-	-
Girls Soccer	-	-	-	-	-
Wrestling	-	-	-	-	-
Track	-	-	-	-	-
Concession Grants Totals	-	-	-	-\$5,500.00	\$5,500.00
Golden Eagle Broadcasting Network	-	-	-	-	-
Unified Sports Grants	-	-	-	-	-
Grants and Scholarships Totals	-	-	-	-\$14,500.00	\$14,500.00
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
Senior BBQ	-	-	-	-	-

Events	Income	Expenses	Year to Date	Net Budget	More/-Less
After Prom					
Food	-	-	-	-	-
Prizes	-	-	-	-	-
Rentals	-	-	-	-	-
Undefined After Prom	-	\$118.36	-\$118.36	-\$15,000.00	\$14,881.64
After Prom Totals	-	-\$118.36	-\$118.36	-\$15,000.00	\$14,881.64
Homecoming	-	\$607.62	-\$607.62	-	-\$607.62
End of Season Banquet	-	-	-	-\$150.00	\$150.00
Teacher Appreciation	-	-	-	-\$1,000.00	\$1,000.00
Sponsor Appreciation	-	-	-	-	-
Events Totals	-	-\$725.98	-\$725.98	-\$16,150.00	\$15,424.02
Operation Expenses					
Accounting/Taxes	-	-	-	-\$350.00	\$350.00
Software	-	-	-	-\$250.00	\$250.00
Business Registration Fees	-	-	-	-\$10.00	\$10.00
Office Supplies	-	-	-	-\$200.00	\$200.00
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$14.00	-	-	-
Insurance	-	-	-	-\$450.00	\$450.00
Booster Dinner	-	-	-	-	-
Operation Expenses Totals	\$14.00	-\$14.00	-	-\$1,460.00	\$1,460.00
Money Market Account					
Interest	\$0.55	-	\$0.55	-	\$0.55
Money Market Account Totals	\$0.55	-	\$0.55	-	\$0.55
Grand Totals					
	\$984.95	-\$739.98	\$244.97	\$3,240.00	-\$2,995.03
Bank Account Balances					
	07/01/2023	07/31/2023	Last reconciled	Summary for the Period	
TBK Checking	\$39,131.31	\$39,375.73	Never	Starting Total	\$52,185.68
TBK Money Market	\$13,054.37	\$13,054.92	08/31/2023	Income	\$984.95
Totals	\$52,185.68	\$52,430.65		Expenses	-\$739.98
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$52,430.65

Submitted by:

Name: _____ Signature: _____ Date: _____

Frederick High School Booster Club FY 2023

Treasurer's Report

08/01/2023 - 08/31/2023

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Banners	\$8,852.60	-	\$9,823.00	\$24,000.00	-\$14,177.00
Concessions	\$2,950.28	\$5,055.82	-\$2,105.54	\$10,000.00	-\$12,105.54
Membership	-	-	-	\$200.00	-\$200.00
Program Donations	\$97.10	-	\$97.10	\$2,150.00	-\$2,052.90
After Prom Income	-	-	-	-	-
Fundraising Totals	\$11,899.98	-\$5,055.82	\$7,814.56	\$36,350.00	-\$28,535.44
School Spirit	Income	Expenses	Year to Date	Net Budget	More/-Less
Calendars	-	-	-	-	-
Spirit T-shirts	-	-	-	-\$1,000.00	\$1,000.00
Senior Celebrations	-	-	-	-	-
Free Throw Competition	-	-	-	-	-
School Spirit Totals	-	-	-	-\$1,000.00	\$1,000.00
Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
Seasonal Grants					
Cross Country	-	-	-	-	-
Lego Club	-	-	-	-	-
Undefined Grants	-	-	-	-\$6,000.00	\$6,000.00
Wrestling Seasonal	-	-	-	-	-
Seasonal Grants Totals	-	-	-	-\$6,000.00	\$6,000.00
Scholarships	-	-	-	-\$3,000.00	\$3,000.00
Concession Grants					
Undefined Concession Grants	-	-	-	-\$5,500.00	\$5,500.00
Drama	-	-	-	-	-
Boys Soccer	-	-	-	-	-
Girls Soccer	-	-	-	-	-
Wrestling	-	-	-	-	-
Track	-	-	-	-	-
Concession Grants Totals	-	-	-	-\$5,500.00	\$5,500.00
Golden Eagle Broadcasting Network	-	-	-	-	-
Unified Sports Grants	-	-	-	-	-
Grants and Scholarships Totals	-	-	-	-\$14,500.00	\$14,500.00
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
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Events	Income	Expenses	Year to Date	Net Budget	More/-Less
After Prom					
Food	-	-	-	-	-
Prizes	-	-	-	-	-
Rentals	-	-	-	-	-
Undefined After Prom	-	-	-\$118.36	-\$15,000.00	\$14,881.64
After Prom Totals	-	-	-\$118.36	-\$15,000.00	\$14,881.64
Homecoming	-	-	-\$607.62	-	-\$607.62
End of Season Banquet	-	-	-	-\$150.00	\$150.00
Teacher Appreciation	-	-	-	-\$1,000.00	\$1,000.00
Sponsor Appreciation	-	-	-	-	-
Events Totals	-	-	-\$725.98	-\$16,150.00	\$15,424.02
Operation Expenses					
Accounting/Taxes	-	-	-	-\$350.00	\$350.00
Software	-	\$247.13	-\$247.13	-\$250.00	\$2.87
Business Registration Fees	-	-	-	-\$10.00	\$10.00
Office Supplies	-	-	-	-\$200.00	\$200.00
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$14.00	-	-	-
Insurance	-	\$450.00	-\$450.00	-\$450.00	-
Booster Dinner	-	-	-	-	-
Operation Expenses Totals	\$14.00	-\$711.13	-\$697.13	-\$1,460.00	\$762.87
Money Market Account					
Interest	\$0.55	-	\$1.10	-	\$1.10
Money Market Account Totals	\$0.55	-	\$1.10	-	\$1.10
Grand Totals					
	\$11,914.53	-\$5,766.95	\$6,392.55	\$3,240.00	\$3,152.55
Bank Account Balances					
	08/01/2023	08/31/2023	Last reconciled	Summary for the Period	
TBK Checking	\$39,375.73	\$45,522.76	Never	Starting Total	\$52,430.65
TBK Money Market	\$13,054.92	\$13,055.47	08/31/2023	Income	\$11,914.53
Totals	\$52,430.65	\$58,578.23		Expenses	-\$5,766.95
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$58,578.23

Submitted by:

Name: _____ Signature: _____ Date: _____