

FHS Booster Club Meeting Minutes

April 14th, 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 6:01pm

Secretary's Report - Kim Allred

- Christina moved to approve them, Chris seconded them

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

- There's not too much to report. We're doing fairly well. Some money was spent for After Prom. There were a lot of checks processed last month, including the seasonal grants.
- Melissa moved to approve them and Christina seconded them.

Sponsorship Report – Ashley Cook

- We're going to make an After Prom Banner with the sponsors listed on it. The sponsors who donated more will have a larger font with their logo, and the others will be listed. It will be posted for one year.
- There have been many people who sponsored After Prom who want their own banner next year.
- Board members will meet over the summer to look at the sponsor's packages for next year. We will also discuss our bylaws at that meeting. Both need to be updated.
- If a business sponsored events with products, could they get a banner if the monetary donation is equal to a banner donation? We'll discuss it in the summer and consider it as part of packages. We think we should keep After Prom donations separate, and have a separate After Prom banner. We don't want to cut into our monetary donations for the fall.

President Update:

- Cookies for finals will only be in the fall. There will not be any given out in the Spring.
- Volunteer Appreciation night is May 12th. Teacher appreciation is May 5-9. We will provide coffee and lunch.
- Scholarships have been chosen and paid out. There is a banquet we've been invited to attend. The receiving students are: Zoe Whittler, Izabelle Jones, Lucas Howell, Michael Hernandez, Gavin Ishmael, and Curtis Lin; alternates: Kate Greiner and Kaya Fountain

Concessions Update:

- We have the Weld County Championship track meet soon. We want to make sure we have enough food for it. Any leftovers will be given to Senior Sunrise.

After Prom:

- Dr. Fox sent out the volunteer sign-up sheet to teachers. A few signed up. We're still low on volunteer numbers. We will keep promoting it in the newsletter. Many sponsors will bring their people to work at their stations.
- A tattoo artist from Dacono will be coming and giving temporary tattoos. We hope to order school specific tattoos for homecoming next year.
- We will be using names instead of numbers for the prizes. An administrator will help with prizes while another one will walk the facility.
- The Unified students will be allowed in early for a low-sensory experience.
- Charcuterie board wagon is interested in coming.
- Rusty Tacos will be donating and needs to be picked up by 4:00pm.
- Wing Shack will be delivering food.
- Seven Brews is donating.
- Qdoba, donuts, and pizza have to be picked up.
- Decorations, games, crafts, prizes, and inflatables are taken care of.
- Bag check will be in the teachers' lounge.
- Car wash, McDonald's, Zoups, Wendys, Seven Brews, Teriyaki Madness, and Chick-Fil- A provided coupons for After Prom.
- Butcher paper spread out on the wall for kids to write on
- Prizes: do we want to keep the Junior and Senior prize tables separate? No

Board Positions Opening: Public Relations and an additional Sponsorship person

Open Floor:

- None

Meeting Closed at 7:32pm

Next Meeting: May 12th at 6:00pm (We will have a short booster club meeting, and then have an end of year Volunteer thank you party.)

Frederick High School Booster Club FY 2024

Treasurer's Report

03/01/2025 - 03/31/2025

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Banners	-	-	\$10,008.05	\$22,000.00	-\$11,991.95
Concessions	\$1,788.81	\$1,734.98	\$20,932.30	\$27,000.00	-\$6,067.70
Program Donations	-	-	\$3,241.44	\$2,200.00	\$1,041.44
Sponsorship	-	-	\$17,000.00	-	\$17,000.00
Fundraising Totals	\$1,788.81	-\$1,734.98	\$51,181.79	\$51,200.00	-\$18.21
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
After Prom					
Food	-	-	-	-\$5,000.00	\$5,000.00
Prizes	-	\$1,029.36	-\$3,417.29	-\$7,000.00	\$3,582.71
Rentals	-	-	-\$2,419.30	-\$3,000.00	\$580.70
After Prom Totals	-	-\$1,029.36	-\$5,836.59	-\$15,000.00	\$9,163.41
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	-	-\$1,029.36	-\$7,507.01	-\$19,350.00	\$11,842.99
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	-	-	-\$2,003.00	-	-\$2,003.00
Boys Basketball	-	-	-\$1,153.50	-	-\$1,153.50
Cheer	-	-	-\$2,802.25	-	-\$2,802.25
Football Grant	-	-	-\$1,472.00	-	-\$1,472.00
Club and Sports Grants Totals	-	-	-\$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
Music Foundation Concessions	-	\$1,069.75	-\$1,069.75	-	-\$1,069.75
Percussion	-	\$672.90	-\$672.90	-	-\$672.90
Concession Grants Totals	-	-\$1,742.65	-\$4,889.19	-\$15,000.00	\$10,110.81
Scholarships					
Senior Scholarships	-	\$6,025.00	-\$5,025.00	-\$6,000.00	\$975.00
Scholarships Totals	-	-\$6,025.00	-\$5,025.00	-\$6,000.00	\$975.00
Unified Theater	-	-	-\$500.00	-	-\$500.00
Cooking Club	-	-	-\$720.00	-	-\$720.00
Wrestling	-	-	-\$998.12	-	-\$998.12

Grants and Scholarships	Income	Expenses	YTD to Date	Net Budget	Month to Date
United States	-	-	\$0.00	-	\$0.00
Grants and Scholarships Totals	-	\$1,797.84	\$21,488.08	\$20,290.24	\$4,212.84
School Sports	Income	Expenses	YTD to Date	Net Budget	Month to Date
Cheerleaders	-	-	\$150.00	\$150.00	\$150.00
Sport Teams	-	-	\$4,200.00	\$1,000.00	\$2,200.00
Swim Competitions	-	-	\$100.00	\$2,000.00	\$1,900.00
Cheer	-	-	\$100.00	\$100.00	\$0.00
Football Student Fee	-	-	\$75.00	-	\$75.00
School Sports Totals	-	-	\$4,525.00	\$3,250.00	\$4,325.00
Operation Expenses	Income	Expenses	YTD to Date	Net Budget	Month to Date
Accounting/Supplies	-	-	\$100.00	\$100.00	\$0.00
Software	-	-	\$100.00	\$100.00	\$0.00
Office Supplies	-	\$10.00	\$10.00	\$200.00	\$10.00
Postage	-	-	-	\$100.00	\$100.00
Fees	\$10.00	\$10.00	\$0.00	-	\$0.00
Insurance	-	-	\$100.00	\$100.00	\$0.00
Student Expenses	-	-	\$1,000.00	-	\$1,000.00
Bank Fees	-	-	\$25.00	-	\$25.00
Operation Expenses Totals	\$10.00	\$120.00	\$1,225.00	\$1,200.00	\$1,125.00
Money Market Account	Income	Expenses	YTD to Date	Net Budget	Month to Date
Interest	\$0.00	-	\$0.00	\$10.00	\$0.00
Money Market Account Totals	\$0.00	-	\$0.00	\$10.00	\$0.00
Grand Totals	\$1,000.00	\$21,917.84	\$22,713.08	\$21,540.24	\$7,662.84
Bank Account Balances	\$100,000.00	\$100,000.00	Left over from last period	Summary for the Period	
YTD Charging	\$0.00	\$0.00	\$0.00	Starting Total	\$100,000.00
YTD Money Market	\$10,000.00	\$10,000.00	\$0.00	Income	\$1,000.00
Totals	\$110,000.00	\$110,000.00		Expenses	\$21,540.24
Please reconcile bank account reports along with the Treasurer's Report to ensure all amounts are correct.				Ending Total	\$78,459.76

Submitted by:

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