

## FHS Booster Club Meeting Minutes

April 20th, 2026

Call to order 6:02pm

Adjourn at 7:38pm

### Secretary's Report -

- March Minutes – Natalie motioned to approve them, Victoria seconded them

### Treasurer's Report - Victoria motioned to approve it, Natalie seconded it

- Grants and After Prom expenses were taken out.
- A large concessions deposit was made.
- The money market account has to be kept active by putting money into it every six months. Shane is wondering if we should switch it to Fidelity. He will look into it some more to see if it is a better option for us.

### Sponsorship Update -

- After Prom: The thank you banner is in the works. Many of our sponsors were our annual sponsors. It will be printed by graduation. We have met our free printing allotment, so Hannah will work with the company to see what is the cheapest option.
- Teacher Appreciation: Short D's is coming on May 6th. They will come early and stay through the first period so that students who won gift certificates at After Prom can get their drinks in addition to the teachers. Jersey Mike's are bringing the sandwiches on May 7th. We will give out the leftover food and drinks from After Prom to the teachers.
- Sponsorship Role for 2026-2027: Still open
- Hannah said that if no one else agrees to do Sponsorship, she'd help.
- Since we have so many roles open for next year, we may have to use a skeleton crew and prioritize our activities.

### Concessions Update -

- We need volunteers for soccer, Legally Blonde, and graduation.
- We're looking for someone to shadow and learn concessions next year.

### Public Relations -

- We have a lot of followers on all of our platforms. We hope that will help get more parents involved in the Booster Club.

### After Prom Recap -

- It was successful and people appreciated it. We had 422 students attend, and 48 people volunteered. 24 business sponsors helped, and 16 parents donated money or food.
- The check-in and prize lottery processes were efficient.
- Julie stepped up to help when we needed her most. We will give her a giftcard.

### President Update –

- We will not be doing Cookies for Finals in May.
- Scholarship winners dinner is on 5/7.

### Open Floor –

- We should prioritize what we think Booster will run next year so that the school and parents know our capacity.
- Next Meeting - Kim motioned that the May 11th meeting be held via email. Shane seconded the motion. (5/4 teacher appreciation week; 5/18 senior sunset; 5/23 graduation)

# Frederick High School Booster Club FY 2025

## Treasurer's Report

03/01/2026 - 03/31/2026

<b>Fundraising</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Sponsorship	-	-	\$12,087.17	\$15,000.00	-\$2,912.83
Concessions	\$7,487.83	\$1,914.88	\$25,711.98	\$25,000.00	\$711.98
Program Donations	-	-	-\$302.41	\$2,500.00	-\$2,802.41
<b>Fundraising Totals</b>	<b>\$7,487.83</b>	<b>-\$1,914.88</b>	<b>\$37,496.74</b>	<b>\$42,500.00</b>	<b>-\$5,003.26</b>
<b>Events</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
<b>After Prom</b>					
Food	-	\$130.13	-\$136.72	-\$5,000.00	\$4,863.28
Prizes	\$6.59	\$342.69	-\$2,671.40	-\$7,000.00	\$4,328.60
Rentals	-	-	-\$800.00	-\$3,000.00	\$2,200.00
<b>After Prom Totals</b>	<b>\$6.59</b>	<b>-\$472.82</b>	<b>-\$3,608.12</b>	<b>-\$15,000.00</b>	<b>\$11,391.88</b>
Homecoming Tailgate	-	-	-\$100.83	-\$1,000.00	\$899.17
End of Season Banquet	-	-	-	-\$150.00	\$150.00
Teacher Appreciation	-	-	-\$500.00	-\$1,250.00	\$750.00
Parent Teacher	-	-	-\$454.17	-	-\$454.17
Trunk or Treat	-	-	-\$330.67	-	-\$330.67
Pink Out	-	-	-\$105.00	-	-\$105.00
<b>Events Totals</b>	<b>\$6.59</b>	<b>-\$472.82</b>	<b>-\$5,098.79</b>	<b>-\$17,400.00</b>	<b>\$12,301.21</b>
<b>Grants and Scholarships</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
<b>Club and Sports Grants</b>					
Undefined Grants	-	-	-	-\$8,000.00	\$8,000.00
Unified Banners	-	-	-\$150.00	-	-\$150.00
Key Club	-	\$300.00	-\$550.00	-	-\$550.00
GSA Club	-	-	-\$150.00	-	-\$150.00
Unified Theater	-	-	-\$500.00	-	-\$500.00
Unidias	-	-	-\$250.00	-	-\$250.00
Softball	-	-	-\$2,150.00	-	-\$2,150.00
Girls Basketball	-	\$465.00	-\$1,565.00	-	-\$1,565.00
Boys Golf	-	-	-\$100.00	-	-\$100.00
Cheer	-	-	-	-	-
Girls Tennis	-	-	-	-	-
Theater	-	\$350.00	-\$350.00	-	-\$350.00
DECA	-	\$440.00	-\$440.00	-	-\$440.00
Pizza for Professionals	-	\$50.00	-\$50.00	-	-\$50.00
Wrestling	-	\$730.00	-\$730.00	-	-\$730.00
Baseball	-	\$350.00	-\$350.00	-	-\$350.00
<b>Club and Sports Grants Totals</b>	<b>-</b>	<b>-\$2,685.00</b>	<b>-\$7,335.00</b>	<b>-\$8,000.00</b>	<b>\$665.00</b>

<b>Grants and Scholarships</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
<b>Concession Grants</b>					
Undefined Concession Grants	-	-	-	-\$15,000.00	\$15,000.00
Softball Concessions	-	-	-\$746.00	-	-\$746.00
Boys Basketball Concessions	-	-	-\$800.00	-	-\$800.00
Track Concessions	-	-	-\$2,560.68	-	-\$2,560.68
Boys Golf Concessions	-	-	-\$400.00	-	-\$400.00
Soccer Concessions	-	-	-\$700.00	-	-\$700.00
Football Concessions	-	-	-\$2,516.78	-	-\$2,516.78
Girls Basketball Concessions	-	-	-\$1,411.00	-	-\$1,411.00
Baseball Concessions	-	-	-\$1,000.00	-	-\$1,000.00
Theater Concessions	-	-	-\$295.11	-	-\$295.11
Cheer Concessions	-	-	-\$219.00	-	-\$219.00
Girls Tennis Concessions	-	-	-\$206.50	-	-\$206.50
<b>Concession Grants Totals</b>	-	-	<b>-\$10,855.07</b>	<b>-\$15,000.00</b>	<b>\$4,144.93</b>
<b>Scholarships</b>					
Senior Scholarships	-	\$500.00	-\$6,825.00	-\$6,000.00	-\$825.00
<b>Scholarships Totals</b>	-	<b>-\$500.00</b>	<b>-\$6,825.00</b>	<b>-\$6,000.00</b>	<b>-\$825.00</b>
Cooking Club	-	\$500.00	-\$500.00	-	-\$500.00
English	-	\$315.00	-\$315.00	-	-\$315.00
<b>Grants and Scholarships Totals</b>	-	<b>-\$4,000.00</b>	<b>-\$25,830.07</b>	<b>-\$29,000.00</b>	<b>\$3,169.93</b>
<b>School Spirit</b>					
Calendars	-	-	-	-\$250.00	\$250.00
Spirit T-shirts	-	-	-	-\$1,000.00	\$1,000.00
Senior Celebrations	-	-	-	-\$1,500.00	\$1,500.00
Cookies	-	-	-\$345.56	-\$350.00	\$4.44
Trunk or Treat	-	-	-	-\$1,000.00	\$1,000.00
Make a Wish	-	-	-\$610.00	-	-\$610.00
<b>School Spirit Totals</b>	-	-	<b>-\$955.56</b>	<b>-\$4,100.00</b>	<b>\$3,144.44</b>
<b>Operation Expenses</b>					
Accounting/Taxes	-	-	-\$378.00	-\$350.00	-\$28.00
Software	-	-	-\$308.24	-\$260.00	-\$48.24
Office Supplies	-	-	-	-\$200.00	\$200.00
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$14.00	\$1.71	-\$200.00	\$201.71
Insurance	-	-	-	-\$600.00	\$600.00
Booster Expenses	-	-	-\$569.00	-\$1,000.00	\$431.00
State Fees	-	-	-\$35.00	-\$25.00	-\$10.00
<b>Operation Expenses Totals</b>	<b>\$14.00</b>	<b>-\$14.00</b>	<b>-\$1,288.53</b>	<b>-\$2,835.00</b>	<b>\$1,546.47</b>
<b>Money Market Account</b>					
Interest	\$0.11	-	\$0.97	\$10.00	-\$9.03
<b>Money Market Account Totals</b>	<b>\$0.11</b>	<b>-</b>	<b>\$0.97</b>	<b>\$10.00</b>	<b>-\$9.03</b>
<b>Grand Totals</b>					
	<b>\$7,508.53</b>	<b>-\$6,401.70</b>	<b>\$4,324.76</b>	<b>-\$10,825.00</b>	<b>\$15,149.76</b>

<b>Bank Account Balances</b>	<b>03/01/2026</b>	<b>03/31/2026</b>	<b>Last reconciled</b>	<b>Summary for the Period</b>	
TBK Checking	\$36,908.07	\$38,014.79	03/31/2026	Starting Total	\$49,977.37
TBK Money Market	\$13,069.30	\$13,069.41	03/31/2026	Income	\$7,508.53
<b>Totals</b>	<b>\$49,977.37</b>	<b>\$51,084.20</b>		Expenses	-\$6,401.70
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$51,084.20