

## **FHS Booster Club Meeting Minutes**

**December 15th, 2025**

**President-** Hannah Horne

**Vice President-** Christina Sias

**Secretary-** Kim Allred

**Treasurer-** Shane Gebs

**Concessions Managers-** Victoria Martinez and Natalie Olson

**Public Relations-** Shoua Vue and Chris Tone

**Sponsorships-** Casey Jo McKim and Stephanie McClary

**Meeting started at 6:01 pm**

**Secretary's Report** - Kim Allred

- Casey moved to approve them, Joey seconded them

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

- Not too much to report. There were a few changes in the After Prom area.
- We received another check from Five Guys, and they claim to have made a mistake and gave us too much money and requested a check back. Hannah replied to them saying that we can't return their money, but could make them sponsors. We are awaiting a response. They also paid the check to the school rather than the Booster Club, so we are having to work with the school about how it will be paid out.
- Courtney moved to approve them, Casey seconded them

**Sponsorship Report** – Casey Jo McKim and Stephanie McClary

- Tshirts for Basketball games: all here and ready to be thrown at basketball games
- New sponsors: we have one banner to hang, and have no update about hanging them in the gym. The district is in charge of that.
  - Bulldog Roofing reached out to us to ask us to partner with them. We'll get back to them.

- NoCo Pizza Hut also wants to be a sponsor. We will ask them to be an After Prom Sponsor. Burrito Kitchens has been contacted and they are considering being an After Prom Sponsor as well. (We like to use gift cards at After Prom.)

#### **Concessions Update** - Natalie Olson and Victoria Martinez

- Winter Concessions: They're going well. One of our refrigerators has broken. Hannah will contact Ty to see about getting it fixed.
- Booster Sign-ups: They will re-send out the calendar so that we can sign up.

#### **Public Relations Report:-** Shoua Vue and Chris Tone

- Golden Feather: Hannah used to do the announcements, but now Shoua is doing them.

#### **President/Vice President Update:**

- Cookies for finals: All the volunteer slots are full and cookies are ordered.
- Board Positions: The positions open for next year are; President, Vice President, Secretary, and Treasurer. Christina will send out a synopsis of each position to read before people consider them.
- After Prom Committees will be discussed in January.
- The photo booth company will be the same as last year. It is \$800. We've started purchasing prizes, but don't have a large prize yet. We're looking for ideas. Maybe an ipad or gift card tree?
- Scholarship Committee: We will discuss this more in January. Christina is in charge, and she will contact those who volunteer.

#### **Upcoming Events:**

- **Cookies for Finals:** 12/17
- **Booster Club Meeting:** 1/26
- **After Prom:** 4/18

#### **Open Floor:**

- None

**Meeting Closed at 6:56pm**

**Next Meeting: January 26th at 6pm**

# Frederick High School Booster Club FY 2025

## Treasurer's Report

11/01/2025 - 11/30/2025

<b>Fundraising</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Sponsorship	-	\$1,630.00	\$11,644.17	\$15,000.00	-\$3,355.83
Concessions	\$7,197.07	\$1,142.13	\$14,431.69	\$25,000.00	-\$10,568.31
Program Donations	\$9.41	-	-\$311.82	\$2,500.00	-\$2,811.82
<b>Fundraising Totals</b>	<b>\$7,206.48</b>	<b>-\$2,772.13</b>	<b>\$25,764.04</b>	<b>\$42,500.00</b>	<b>-\$16,735.96</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	-	-	-	-\$5,000.00	\$5,000.00
Prizes	-	\$1,524.73	-\$1,554.06	-\$7,000.00	\$5,445.94
Rentals	-	-	-	-\$3,000.00	\$3,000.00
<b>After Prom Totals</b>	<b>-</b>	<b>-\$1,524.73</b>	<b>-\$1,554.06</b>	<b>-\$15,000.00</b>	<b>\$13,445.94</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
<b>Events Totals</b>	<b>-</b>	<b>-\$1,524.73</b>	<b>-\$2,939.73</b>	<b>-\$17,400.00</b>	<b>\$14,460.27</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	-	\$250.00	-\$250.00	-	-\$250.00
GSA Club	-	\$150.00	-\$150.00	-	-\$150.00
Unified Theater	-	\$500.00	-\$500.00	-	-\$500.00
Unidias	-	\$250.00	-\$250.00	-	-\$250.00
Softball	-	\$2,150.00	-\$2,150.00	-	-\$2,150.00
Girls Basketball	-	\$1,100.00	-\$1,100.00	-	-\$1,100.00
Boys Golf	-	\$100.00	-\$100.00	-	-\$100.00
<b>Club and Sports Grants Totals</b>	<b>-</b>	<b>-\$4,500.00</b>	<b>-\$4,650.00</b>	<b>-\$8,000.00</b>	<b>\$3,350.00</b>
<b>Concession Grants</b>					
Undefined Concession Grants	-	-	-	-\$15,000.00	\$15,000.00
Softball Concessions	-	\$500.00	-\$500.00	-	-\$500.00
Boys Basketball Concessions	-	\$200.00	-\$200.00	-	-\$200.00
Track Concessions	-	\$2,560.68	-\$2,560.68	-	-\$2,560.68
Boys Golf Concessions	-	\$200.00	-\$200.00	-	-\$200.00
<b>Concession Grants Totals</b>	<b>-</b>	<b>-\$3,460.68</b>	<b>-\$3,460.68</b>	<b>-\$15,000.00</b>	<b>\$11,539.32</b>
<b>Scholarships</b>					
Senior Scholarships	-	-	-	-\$6,000.00	\$6,000.00
<b>Scholarships Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-\$6,000.00</b>	<b>\$6,000.00</b>
<b>Grants and Scholarships Totals</b>	<b>-</b>	<b>-\$7,960.68</b>	<b>-\$8,110.68</b>	<b>-\$29,000.00</b>	<b>\$20,889.32</b>
<b>School Spirit</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Calendars	-	-	-	-\$250.00	\$250.00

School Spirit	Income	Expenses	Year to Date	Net Budget	More/-Less
Spirit T-shirts	-	-	-	-\$1,000.00	\$1,000.00
Senior Celebrations	-	-	-	-\$1,500.00	\$1,500.00
Cookies	-	-	-	-\$350.00	\$350.00
Trunk or Treat	-	-	-	-\$1,000.00	\$1,000.00
<b>School Spirit Totals</b>	-	-	-	<b>-\$4,100.00</b>	<b>\$4,100.00</b>

Operation Expenses	Income	Expenses	Year to Date	Net Budget	More/-Less
Accounting/Taxes	-	-	-\$378.00	-\$350.00	-\$28.00
Software	-	\$308.24	-\$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	-	-	-	-\$25.00	\$25.00
<b>Operation Expenses Totals</b>	<b>\$14.00</b>	<b>-\$322.24</b>	<b>-\$1,253.53</b>	<b>-\$2,835.00</b>	<b>\$1,581.47</b>

Money Market Account	Income	Expenses	Year to Date	Net Budget	More/-Less
Interest	\$0.10	-	\$0.53	\$10.00	-\$9.47
<b>Money Market Account Totals</b>	<b>\$0.10</b>	<b>-</b>	<b>\$0.53</b>	<b>\$10.00</b>	<b>-\$9.47</b>

Grand Totals					
	<b>\$7,220.58</b>	<b>-\$12,579.78</b>	<b>\$13,460.63</b>	<b>-\$10,825.00</b>	<b>\$24,285.63</b>

Bank Account Balances	11/01/2025	11/30/2025	Last reconciled	Summary for the Period	
TBK Checking	\$52,510.40	\$47,151.10	11/28/2025	Starting Total	\$65,579.27
TBK Money Market	\$13,068.87	\$13,068.97	11/28/2025	Income	\$7,220.58
<b>Totals</b>	<b>\$65,579.27</b>	<b>\$60,220.07</b>		Expenses	-\$12,579.78
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$60,220.07

Submitted by:

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_