

FHS Booster Club Meeting Minutes

February 12th, 2024

President- Amy Olson (Hannah Hoe in training)

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

Secretary- Kim Allred

Treasurer- Shane Gebbs

Public Relations- Melissa and Brian Howell

Meeting started at 7:03pm

Secretary's Report - Kim Allred

- Melissa moved to approve them, Natalie Olson seconded them

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

- Ann moved to approve them, and Natalie Prestwich seconded them

Sponsorship Report - Ann Schmitz

- Nothing to report. Ann thinks most people want to wait until the Fall at this point.
- The Spring Sports Calendar is being organized. We're waiting for senior photos to be taken of each sport. They will be taken the last week of February.
- Natalie Olson can help Natalie Prestwich for next year

Concessions Update

- Had a lot of events.
- We think we're good on inventory until the end of the year
- We've had a lot of positive comments. Natalie O. said people have been polite.
- We need volunteers for more games
- Amy is planning on getting a table and fan for the outside concessions
- RMPA Percussion Performance didn't sell much on February 10th. The weather was a contributing factor.
- Microwave popcorn is selling well.
- We've been asked for granola bars and fruit
- Cottoncandy and pickles sold well last year
- Natalie O. created a concession spreadsheet folder that was shared with Amy and Hannah

After Prom:

- Melissa, Ann, and Patricia Espejo are working on getting gift card donations
- Christina and Amy inventoried the prizes; we want 50 prizes for the Seniors, and 50 prizes for the Junior
- Shane contacted Boondocks, and they donated prizes
- Waterworld doesn't have tickets until mid-March; we want two for Seniors and two for Juniors
- Ann's working on the food; will do the same food as last year, and will contact Chick-fil-a too
- Rumbo 52 said they'd donate food
- The partner owner of Jersey Mike's said they'd like to be more involved in the high school catering system. Will give his information to Ty Gordon.
- Amy got tickets for the Zach Ryan concert
- Teresa Randolph wants to volunteer
- Theme; Golden Gala the 1920's, colors are gold and black
- Brian contacted CU to see if he can get tickets to their big Spring Game as a prize for After Prom.
- Amy looking for sound system
- We still need volunteers. Melissa will post it again.
- Amy will talk to Dr. Fox about cutting off the entry to After Prom at 12:30.
- We are changing the policy for wristbands. If someone has multiple wristbands, then they are ineligible for prizes. Everyone who gets a prize must be wearing a wristband. (This will help limit students from other schools coming, and people getting more than one prize.)
- Claudia will look into contacting bike shops and getting a donation. Is \$500 the budget for bikes?
- Volunteers will be wearing the Booster T-shirts to let students know we are volunteers and can help. Should we also wear headbands?
- Will have a photobooth and henna tattoos.
- Claudia will talk to Ms. Amy, and Amy will talk to Dr. Fox to see if her students that come early for a low sensory After Prom experience would like to bring a friend with them.

New meeting time:

- Amy proposed that meetings start at 6:00pm starting in March. Ann moved to approve, Victoria seconded, and all voted Yeah.

Open Floor/Action Items:

- Ann reserved food for Teacher Appreciation Week; it's the first week of May
- March meeting has a band concert right after

Meeting Closed at 7:58pm

Frederick High School Booster Club FY 2023

Treasurer's Report

01/01/2024 - 01/31/2024

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Banners	-	\$1,472.12	\$20,413.08	\$24,000.00	-\$3,586.92
Concessions	\$7,693.48	\$4,723.87	\$20,349.96	\$10,000.00	\$10,349.96
Membership	-	-	-	\$200.00	-\$200.00
Program Donations	-	-	\$2,097.10	\$2,150.00	-\$52.90
After Prom Income	-	-	-	-	-
Fundraising Totals	\$7,693.48	-\$6,195.99	\$42,860.14	\$36,350.00	\$6,510.14
School Spirit	Income	Expenses	Year to Date	Net Budget	More/-Less
Calendars	-	-	-\$100.72	-	-\$100.72
Spirit T-shirts	-	-	-\$4,788.25	-\$1,000.00	-\$3,788.25
Senior Celebrations	-	-	-	-	-
Free Throw Competition	-	-	-	-	-
School Spirit Totals	-	-	-\$4,888.97	-\$1,000.00	-\$3,888.97
Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
Seasonal Grants					
Cross Country	-	-	-\$1,087.37	-	-\$1,087.37
Lego Club	-	-	-	-	-
Undefined Grants	-	\$1,000.00	-\$4,362.52	-\$6,000.00	\$1,637.48
Wrestling Seasonal	-	-	-	-	-
Seasonal Grants Totals	-	-\$1,000.00	-\$5,449.89	-\$6,000.00	\$550.11
Scholarships	-	-	-	-\$3,000.00	\$3,000.00
Concession Grants					
Undefined Concession Grants	-	\$980.12	-\$3,866.86	-\$5,500.00	\$1,633.14
Drama	-	-	-	-	-
Boys Soccer	-	-	-\$520.00	-	-\$520.00
Girls Soccer	-	-	-	-	-
Wrestling	-	-	-	-	-
Track	-	-	-	-	-
Concession Grants Totals	-	-\$980.12	-\$4,386.86	-\$5,500.00	\$1,113.14
Golden Eagle Broadcasting Network	-	-	-\$3,600.00	-	-\$3,600.00
Unified Sports Grants	-	-	-\$375.00	-	-\$375.00
Grants and Scholarships Totals	-	-\$1,980.12	-\$13,811.75	-\$14,500.00	\$688.25
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	-	\$944.52	-\$3,353.69	-	-\$3,353.69
Rentals	-	-	-	-	-
Undefined After Prom	-	-	-\$118.36	-\$15,000.00	\$14,881.64
After Prom Totals	-	-\$944.52	-\$3,472.05	-\$15,000.00	\$11,527.95
Homecoming	-	-	-\$1,190.29	-	-\$1,190.29
End of Season Banquet	-	-	-	-\$150.00	\$150.00
Teacher Appreciation	-	-	-	-\$1,000.00	\$1,000.00
Sponsor Appreciation	-	-	-\$41.33	-	-\$41.33
Events Totals	-	-\$944.52	-\$4,703.67	-\$16,150.00	\$11,446.33
Operation Expenses					
Accounting/Taxes	-	-	-\$328.00	-\$350.00	\$22.00
Software	-	-	-\$247.13	-\$250.00	\$2.87
Business Registration Fees	-	-	-	-\$10.00	\$10.00
Office Supplies	-	\$85.46	-\$564.58	-\$200.00	-\$364.58
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$14.00	-	-	-
Insurance	-	-	-\$450.00	-\$450.00	-
Booster Dinner	-	-	-	-	-
Operation Expenses Totals	\$14.00	-\$99.46	-\$1,589.71	-\$1,460.00	-\$129.71
Money Market Account					
Interest	\$0.59	-	\$3.84	-	\$3.84
Money Market Account Totals	\$0.59	-	\$3.84	-	\$3.84
Grand Totals					
	\$7,708.07	-\$9,220.09	\$17,869.88	\$3,240.00	\$14,629.88

Bank Account Balances	01/01/2024	01/31/2024	Last reconciled	Summary for the Period	
TBK Checking	\$58,509.96	\$56,997.35	01/31/2024	Starting Total	\$71,567.58
TBK Money Market	\$13,057.62	\$13,058.21	01/31/2024	Income	\$7,708.07
Totals	\$71,567.58	\$70,055.56		Expenses	-\$9,220.09
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$70,055.56

Submitted by:

Name: _____ Signature: _____ Date: _____