

FHS Booster Club Meeting Minutes

January 8th, 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 7:04pm

Secretary's Report - Kim Allred

- Melissa moved to approve them,, Ann seconded them

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

- Ann moved to approve them, and Melissa seconded them

Sponsorship Report - Ann Schmitz

- We finished the banners, and there are seven new ones. They're all up.
- Once the banners were posted on the facebook page, more people offered to order them. We should do that again in the future.
- We still need a partner for Natalie next year
- The Winter calendars are complete, and student council will pass them out
- T Shirts are available for Booster Club Members

Concessions Update

- The Roosevelt/FHS girls basketball game was run by Cheer, it was busier than expected, so they needed help. Next year, we need to have enough people to man that particular game.
- There wasn't a food order put in before the Winter Break. We need to make sure we have enough inventory to cover the games immediately following Winter Break next year, especially if there is a "big" game after.

Cookie Giveaway:

- It went well, but we ran out of cookies. (We bought 1,092.) Amy had to buy more cookies for lunch. Should we look into allergy accommodating cookies next year?
- It was recommended that we buy 1,260 cookies for the Spring. Hannah will look into an allergy list that could be provided to us by the school.
- It was announced beforehand, so students were expecting them

After Prom:

- Amy finalized the inflatables.
- Amy created a form to ask for gift card donations
- Several people will be contacting companies for ticket donations as prizes
- Amy is looking into getting concert tickets for a prize
- Hannah recommended looking into Musical or Candlelight tickets as prizes
- Amy inventoried the prizes we bought, and she still wants another TV, a couple of bikes, paddleboards, and a minifridge.
- We need to have a better exit plan...students need to cut off their wrist band when they leave so that other people don't take their wrist bands and get multiple prizes with them. We will distribute prizes sooner and more efficiently. **Can we get a projector and post the numbers? Does the school district have a number randomizer to give out prizes? If students want to be considered for prizes, they need to arrive to After Prom by 12:00am. When receiving a wristband, they could use a QR code to be registered for prizes. They could do that until 12:00am. Let's brainstorm more ideas to improve prize distribution, and discuss it at the next meeting.**
- **Can we invite all of Ms. Amy's class to come early for a low sensory experience?** Maybe we could have Sophomore neuro-typical students accompany those students...especially those involved in Unified Sports.
- We need a new photo booth vendor.

New meeting time:

- Amy proposed that meetings start at 6:00pm starting in March. **We will vote on it in February.**

Open Floor/Action Items:

- Still looking for a 2024-2025 sponsorships position

Meeting Closed at 8:22pm

Frederick High School Booster Club FY 2023

Treasurer's Report

12/01/2023 - 12/31/2023

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Banners	-	-	\$21,885.20	\$24,000.00	-\$2,114.80
Concessions	\$3,304.28	\$1,793.12	\$17,380.35	\$10,000.00	\$7,380.35
Membership	-	-	-	\$200.00	-\$200.00
Program Donations	-	-	\$2,097.10	\$2,150.00	-\$52.90
After Prom Income	-	-	-	-	-
Fundraising Totals	\$3,304.28	-\$1,793.12	\$41,362.65	\$36,350.00	\$5,012.65
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	-	-	-\$3,362.52	-\$6,000.00	\$2,637.48
Wrestling Seasonal	-	-	-	-	-
Seasonal Grants Totals	-	-	-\$4,449.89	-\$6,000.00	\$1,550.11
Scholarships	-	-	-	-\$3,000.00	\$3,000.00
Concession Grants					
Undefined Concession Grants	-	\$1,731.39	-\$2,886.74	-\$5,500.00	\$2,613.26
Drama	-	-	-	-	-
Boys Soccer	-	\$520.00	-\$520.00	-	-\$520.00
Girls Soccer	-	-	-	-	-
Wrestling	-	-	-	-	-
Track	-	-	-	-	-
Concession Grants Totals	-	-\$2,251.39	-\$3,406.74	-\$5,500.00	\$2,093.26
Golden Eagle Broadcasting Network	-	-	-\$3,600.00	-	-\$3,600.00
Unified Sports Grants	-	\$225.00	-\$375.00	-	-\$375.00
Grants and Scholarships Totals	-	-\$2,476.39	-\$11,831.63	-\$14,500.00	\$2,668.37
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	-	\$6.00	-\$2,409.17	-	-\$2,409.17
Rentals	-	-	-	-	-
Undefined After Prom	-	-	-\$118.36	-\$15,000.00	\$14,881.64
After Prom Totals	-	-\$6.00	-\$2,527.53	-\$15,000.00	\$12,472.47
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	-	-\$6.00	-\$3,759.15	-\$16,150.00	\$12,390.85
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	-	\$8.10	-\$479.12	-\$200.00	-\$279.12
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$14.00	-	-	-
Insurance	-	-	-\$450.00	-\$450.00	-
Booster Dinner	-	-	-	-	-
Operation Expenses Totals	\$14.00	-\$22.10	-\$1,504.25	-\$1,460.00	-\$44.25
Money Market Account					
Interest	\$0.52	-	\$3.25	-	\$3.25
Money Market Account Totals	\$0.52	-	\$3.25	-	\$3.25
Grand Totals					
	\$3,318.80	-\$4,297.61	\$19,381.90	\$3,240.00	\$16,141.90

Bank Account Balances	12/01/2023	12/31/2023	Last reconciled	Summary for the Period	
TBK Checking	\$59,489.29	\$58,509.96	12/29/2023	Starting Total	\$72,546.39
TBK Money Market	\$13,057.10	\$13,057.62	12/29/2023	Income	\$3,318.80
Totals	\$72,546.39	\$71,567.58		Expenses	-\$4,297.61
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$71,567.58

Submitted by:

Name: _____ Signature: _____ Date: _____