

FHS Booster Club Meeting Minutes

January 26th, 2026

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 McClery

Meeting started at 6:03 pm

Secretary's Report - Kim Allred

- Christina moved to approve it, Casey Jo seconded it

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

- Expense report: December had a lot of payouts to concessions. January has had a lot of deposits. We're still trending down from last year. Shane looked into different companies to use for concessions and other online payments, and Square looks like the best option.
- Courtney moved to approve the budget and Jessica seconded it.

Sponsorship Report – Casey Jo McKim and Stephanie McClary

- New sponsors: After Prom sponsors have started to be contacted. Some sponsors have already agreed to donate. Anyone who donates will get their name added to a banner. Those who donate over \$600 will also get their logo and name on the banner.
- Teacher appreciation meal/coffee: Jersey Mikes has donated in the past. Short D's was used in the past, and they donate to After Prom.
- Banner updates: Indoor banners are up. Casey Jo will reach out to sponsors to let them know that they are up, and introduce herself.

Concessions Update - Natalie Olson and Victoria Martinez

- Winter Concessions: Things are picking up for the basketball season.
- Looking for Spring concessions for Spring sports and the Musical. The sign up will go out in February.
- Refrigerators have been fixed and are working.
- There is interest in moving the popcorn maker inside. Hannah was told it was a fire hazard and can only be used outside.
- Baseball Concessions: If the parents want concessions, they'll have to run them as a parent committee themselves. Booster Club will not run them.

Public Relations Report:- Shoua Vue and Chris Tone

- Can they put out information about After Prom?
- Board member advertising will happen soon

President/Vice President Update:

- Board positions open for next year: Secretary, Vice President, President, and Treasurer
- After Prom Committees: Some of the committee heads have been chosen. We still need to have a food committee head. The administration is deciding whether or not underclassmen will be allowed to come. The check-in process was a problem last year.
- Scholarship Committees: It can be time consuming, and you can't have a senior student.
- Cookies Recap: It was done during the passing period and worked fine. Maybe set up 3+ spots next year.
- Make a Wish Week: It starts this Friday. The Student Council puts it on. The Booster Club will support it. We may need to provide concessions.
- Spring Grants: Hannah opened them a few weeks ago, and not many groups have responded. Please encourage people to apply.

Upcoming Events:

- **Booster Club Meeting:** 2/23
- **After Prom:** 4/18
- **Teacher Appreciation Week:** May 4-8

Open Floor:

- None

Meeting Closed at 7:11pm

Next Meeting: February 23rd at 6pm

Frederick High School Booster Club FY 2025

Treasurer's Report

12/01/2025 - 12/31/2025

Fundraising	Income	Expenses	Year to Date	Net Budget	More-Less
Sponsorship	\$443.00	-	\$12,087.17	\$15,000.00	-\$2,912.83
Concessions	\$868.45	\$797.60	\$14,502.54	\$25,000.00	-\$10,497.46
Program Donations	\$9.41	-	-\$302.41	\$2,500.00	-\$2,802.41
Fundraising Totals	\$1,320.86	-\$797.60	\$26,287.30	\$42,500.00	-\$16,212.70

Events	Income	Expenses	Year to Date	Net Budget	More-Less
After Prom					
Food	-	-	-	-\$5,000.00	\$5,000.00
Prizes	-	\$133.70	-\$1,687.76	-\$7,000.00	\$5,312.24
Rentals	-	-	-	-\$3,000.00	\$3,000.00
After Prom Totals	-	-\$133.70	-\$1,687.76	-\$15,000.00	\$13,312.24
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	\$550.00	\$655.00	-\$105.00	-	-\$105.00
Events Totals	\$550.00	-\$788.70	-\$3,178.43	-\$17,400.00	\$14,221.57

Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More-Less
Club and Sports Grants					
Undefined Grants	-	-	-	-\$8,000.00	\$8,000.00
Unified Banners	-	-	-\$150.00	-	-\$150.00
Key Club	-	-	-\$250.00	-	-\$250.00
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	-	-	-\$1,100.00	-	-\$1,100.00
Boys Golf	-	-	-\$100.00	-	-\$100.00
Club and Sports Grants Totals	-	-	-\$4,650.00	-\$8,000.00	\$3,350.00
Concession Grants					
Undefined Concession Grants	-	-	-	-\$15,000.00	\$15,000.00
Softball Concessions	-	-	-\$500.00	-	-\$500.00
Boys Basketball Concessions	-	\$400.00	-\$600.00	-	-\$600.00
Track Concessions	-	-	-\$2,560.68	-	-\$2,560.68
Boys Golf Concessions	-	-	-\$200.00	-	-\$200.00
Soccer Concessions	-	\$700.00	-\$700.00	-	-\$700.00
Football Concessions	-	\$2,516.78	-\$2,516.78	-	-\$2,516.78
Girls Basketball Concessions	-	\$700.00	-\$700.00	-	-\$700.00
Baseball Concessions	-	\$1,000.00	-\$1,000.00	-	-\$1,000.00
Concession Grants Totals	-	-\$5,316.78	-\$8,777.46	-\$15,000.00	\$6,222.54

Grants and Scholarships			Income	Expenses	Year to Date	Net Budget	More/-Less
Scholarships							
Senior Scholarships			-	-	-	-\$6,000.00	\$6,000.00
Scholarships Totals			-	-	-	-\$6,000.00	\$6,000.00
Grants and Scholarships Totals			-	-\$5,316.78	-\$13,427.46	-\$29,000.00	\$15,572.54
School Spirit			Income	Expenses	Year to Date	Net Budget	More/-Less
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	-\$345.56	-\$350.00	\$4.44
Trunk or Treat			-	-	-	-\$1,000.00	\$1,000.00
School Spirit Totals			-	-\$345.56	-\$345.56	-\$4,100.00	\$3,754.44
Operation Expenses			Income	Expenses	Year to Date	Net Budget	More/-Less
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			-	\$10.00	-\$10.00	-\$25.00	\$15.00
Operation Expenses Totals			\$14.00	-\$24.00	-\$1,263.53	-\$2,835.00	\$1,571.47
Money Market Account			Income	Expenses	Year to Date	Net Budget	More/-Less
Interest			\$0.12	-	\$0.65	\$10.00	-\$9.35
Money Market Account Totals			\$0.12	-	\$0.65	\$10.00	-\$9.35
Grand Totals							
			\$1,884.98	-\$7,272.64	\$8,072.97	-\$10,825.00	\$18,897.97
Bank Account Balances	12/01/2025	12/31/2025	Last reconciled	Summary for the Period			
TBK Checking	\$47,151.10	\$41,763.32	12/31/2025	Starting Total		\$60,220.07	
TBK Money Market	\$13,068.97	\$13,069.09	12/31/2025	Income		\$1,884.98	
Totals	\$60,220.07	\$54,832.41		Expenses		-\$7,272.64	
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total		\$54,832.41	