

## **FHS Booster Club Meeting Minutes**

**January 26th, 2026**

**President-** Hannah Horne

**Vice President-** Christina Sias

**Secretary-** Kim Allred

**Treasurer-** Shane Geb

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

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

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

**Meeting started at 6:03 pm**

**Secretary's Report** - Kim Allred

- Christina moved to approve it, Casey Jo seconded it

**Treasurer's Report** – Shane Geb (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
<b>Fundraising Totals</b>	<b>\$1,320.86</b>	<b>-\$797.60</b>	<b>\$26,287.30</b>	<b>\$42,500.00</b>	<b>-\$16,212.70</b>
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
<b>After Prom</b>					
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
<b>After Prom Totals</b>	<b>-</b>	<b>-\$133.70</b>	<b>-\$1,687.76</b>	<b>-\$15,000.00</b>	<b>\$13,312.24</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	\$550.00	\$655.00	-\$105.00	-	-\$105.00
<b>Events Totals</b>	<b>\$550.00</b>	<b>-\$788.70</b>	<b>-\$3,178.43</b>	<b>-\$17,400.00</b>	<b>\$14,221.57</b>

Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
<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
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
<b>Club and Sports Grants Totals</b>	<b>-</b>	<b>-</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
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
<b>Concession Grants Totals</b>	<b>-</b>	<b>-\$5,316.78</b>	<b>-\$8,777.46</b>	<b>-\$15,000.00</b>	<b>\$6,222.54</b>

Grants and Scholarships	Income	Expenses	Year to Date	Net Budget	More/Less
<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>-\$5,316.78</b>	<b>-\$13,427.46</b>	<b>-\$29,000.00</b>	<b>\$15,572.54</b>
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
<b>School Spirit Totals</b>	<b>-</b>	<b>-\$345.56</b>	<b>-\$345.56</b>	<b>-\$4,100.00</b>	<b>\$3,754.44</b>
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
<b>Operation Expenses Totals</b>	<b>\$14.00</b>	<b>-\$24.00</b>	<b>-\$1,263.53</b>	<b>-\$2,835.00</b>	<b>\$1,571.47</b>
Money Market Account	Income	Expenses	Year to Date	Net Budget	More/Less
Interest	\$0.12	-	\$0.65	\$10.00	-\$9.35
<b>Money Market Account Totals</b>	<b>\$0.12</b>	<b>-</b>	<b>\$0.65</b>	<b>\$10.00</b>	<b>-\$9.35</b>
<b>Grand Totals</b>	<b>\$1,884.98</b>	<b>-\$7,272.64</b>	<b>\$8,072.97</b>	<b>-\$10,825.00</b>	<b>\$18,897.97</b>
Bank Account Balances	12/01/2025	12/31/2025	Last reconciled	<b>Summary for the Period</b>	
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
<b>Totals</b>	<b>\$60,220.07</b>	<b>\$54,832.41</b>		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