

FHS Booster Club Meeting Minutes

October 20th, 2025

President- Hannah Horne

Vice President- Christina Sias

Secretary- Kim Allred

Treasurer- Shane Gebbs

Concessions Managers- Victoria Martinez and Natalie Olson

Public Relations-Shoua Vue

Sponsorships-Casey Jo McKim and Stephanie McClary

Meeting started at 6:06 pm

Secretary's Report - Kim Allred

- Christina moved to approve it, Victoria seconded it

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

- Shane was not here, we will vote on the budget via email.
- Casey motioned to approve them, and Christina seconded them

Seasonal Grant Presentations:

- **Girls Basketball:** Requesting \$1700 to cover the cost of 30 team shooting shirts. They cost \$58 a piece. They would like to buy higher quality shirts that will be used year after year. They currently buy lower quality shooting shirts every year. They will accept partial funding. (Had three student representatives present.)
- **GSA:** Requesting \$300 to cover meeting supplies, books, and brochures to help support students. It also covers fees for special guest speakers. They don't have funds, and don't charge students to participate. They currently have eight active members. They will accept partial funding. (No representatives present.)

- **Softball:** Requesting \$2000 to supplement the cost of banners to display their accomplishments on the fence. Banners are not covered by our school athletics budget. Without funds, these banners will not be printed. (Two student representatives present. One adult present.)
- **Unified Theater:** Requesting \$500 to cover the cost of costumes, supplies, and royalties. The show is free for all to participate, and there is no cost to attend. As a thank you from the theater department, they will include a blurb about Booster Club in their program. They will accept partial funding. They received a grant last year. (Mrs. Butterworth present.)
- **Key Club:** Requesting \$300 to cover the cost of transportation to volunteer opportunities, supplies needed for volunteering, and scholarships that help students cover the cost to attend the DECON conference. There are 20 active members. They provide service for the community and school. They will accept partial funding. They received a grant last year. (One student representative was present.)
- **Baseball:** Requesting \$2000 to cover the cost of buying better quality baseballs for the entire team to use. "Game" balls are \$45 a piece. They'd like to use the same quality balls for practice as well as games so that they get used to the feel of them. Ty has \$4000 budgeted for baseballs. They will accept partial funding. (Three student representatives present. One adult present)
- **Dr. Fox:** Commented that he and Ty try to pay for the more expensive school expenses from the school budget, but school expenses exceed their budget, and that's where Booster Club helps to make up the difference.
- **Voting:** Will happen via digital form by Booster Club Members this week.
- **Discussion:** Banners; who will Booster Club buy banners for in the future? The Student Council may help students who qualify, but we don't know for sure. Ask Shane where he's taking money out for Unified Theater Banners. Should we have a yearly budget for \$500 to go towards Unified Theater? If so, we need to have a similar agreement with them that we do with broadcasting. We will leave the \$500 request as a grant this semester, but will vote on how to proceed next year.

Sponsorship Report – Casey Jo McKim and Stephanie McClary

- **Five Guys:** receive \$342; Five Guys was hard to work with
- **Sponsorship Banners:** In the process of being printed
- **Sponsorship Shirts:** Ordered and in the process of being made

Concessions Update - Natalie Olson and Victoria Martinez

- **Fall sports report:** we're almost done with Fall sports. The fridge is broken, and we're wondering if we need a new one for Winter Sports? Is it our responsibility or the school's to buy?
- Ty got them expandable cue lines for crowd control
- **Winter sports outlook:** banners going out soon, and most of the concession sign-ups are filled.

Public Relations Report:- Shoua Vue

- **Updates to social media platforms:** created a facebook page, connected facebook to instagram, linked all social media to the webpage, created a new logo, made sponsorship posts every Monday, advertised HoCo, Trunk or Treat, and restaurant nights. We want to make ourselves more present on social media, and want to connect with our feeder schools. Added QR codes to access the concessions. We will close our old facebook page and replace it with a new one. Board Members would like the password to the social media accounts so that they can post.

President/Vice President Update:

- **Trunk or Treat:** Fifteen trunks have signed-up to pass out candy, we've had a lot of candy and trinkets donated. The Student Council is running it. Advertising has gone out to the feeder schools and social media. Booster has a trunk, and will be refilling the candy as needed. We will provide pizza for those students participating in running it. Dr. Fox will run traffic and parking.
- Booster shirts have been ordered, and Parent/Teacher conference meal was a success

Upcoming Events:

- **Trunk or Treat:** 10/29
- **Booster Club Meeting:** 11/17
- **Cookies for Finals:** 12/17

Open Floor:

- None

Meeting Closed at 7:42pm

Next Meeting: November 17th at 6pm

Frederick High School Booster Club FY 2025

Treasurer's Report

09/01/2025 - 09/30/2025

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Sponsorship	\$6,259.35	\$1,065.08	\$13,616.82	\$15,000.00	-\$1,383.18
Concessions	\$15,891.74	\$7,625.41	\$5,385.85	\$25,000.00	-\$19,614.15
Program Donations	-	-	-\$321.23	\$2,500.00	-\$2,821.23
Fundraising Totals	\$22,151.09	-\$8,690.49	\$18,681.44	\$42,500.00	-\$23,818.56
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
After Prom					
Food	-	-	-	-\$5,000.00	\$5,000.00
Prizes	-	\$29.33	-\$29.33	-\$7,000.00	\$6,970.67
Rentals	-	-	-	-\$3,000.00	\$3,000.00
After Prom Totals	-	-\$29.33	-\$29.33	-\$15,000.00	\$14,970.67
Homecoming Tailgate	-	-	-	-\$1,000.00	\$1,000.00
End of Season Banquet	-	-	-	-\$150.00	\$150.00
Teacher Appreciation	-	\$500.00	-\$500.00	-\$1,250.00	\$750.00
Parent Teacher	-	-	-	-	-
Trunk or Treat	-	\$9.63	-\$9.63	-	-\$9.63
Events Totals	-	-\$538.96	-\$538.96	-\$17,400.00	\$16,861.04

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	-	-	-	-	-
Club and Sports Grants Totals	-	-	-	-\$8,000.00	\$8,000.00
Concession Grants					
Undefined Concession Grants	-	-	-	-\$15,000.00	\$15,000.00
Concession Grants Totals	-	-	-	-\$15,000.00	\$15,000.00
Scholarships					
Senior Scholarships	-	-	-	-\$6,000.00	\$6,000.00
Scholarships Totals	-	-	-	-\$6,000.00	\$6,000.00
Grants and Scholarships Totals	-	-	-	-\$29,000.00	\$29,000.00
School Spirit					
Calendars	-	-	-	-\$250.00	\$250.00
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
School Spirit Totals	-	-	-	-\$4,100.00	\$4,100.00
Operation Expenses					
Accounting/Taxes	-	\$378.00	-\$378.00	-\$350.00	-\$28.00
Software	-	-	-	-\$260.00	\$260.00
Office Supplies	-	-	-	-\$200.00	\$200.00
Postage	-	-	-	-\$200.00	\$200.00
Fees	\$14.00	\$14.00	\$1.71	-\$200.00	\$201.71

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Operation Expenses	Income	Expenses	Year to Date	Net Budget	More/-Less
Insurance	-	-	-	-\$600.00	\$600.00
Booster Expenses	-	-	-	-\$1,000.00	\$1,000.00
State Fees	-	-	-	-\$25.00	\$25.00
Operation Expenses Totals	\$14.00	-\$392.00	-\$376.29	-\$2,835.00	\$2,458.71
Money Market Account					
Interest	\$0.11	-	\$0.32	\$10.00	-\$9.68
Money Market Account Totals	\$0.11	-	\$0.32	\$10.00	-\$9.68
Grand Totals					
	\$22,165.20	-\$9,621.45	\$17,766.51	-\$10,825.00	\$28,591.51

Bank Account Balances	09/01/2025	09/30/2025	Last reconciled	Summary for the Period	
TBK Checking	\$38,913.55	\$51,457.19	10/31/2025	Starting Total	\$51,982.20
TBK Money Market	\$13,068.65	\$13,068.76	10/31/2025	Income	\$22,165.20
Totals	\$51,982.20	\$64,525.95		Expenses	-\$9,621.45
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Ending Total	\$64,525.95

Submitted by:

Name: _____ Signature: _____ Date: _____