	University High School Boosters Meeting
	12/11/2024
Agenda	 Welcome/Call to Order Officer and Administration Reports Administration Report (Andrea Markert) Committee Chair Messages & Reports Resource Review Old Business New Business Adjourn
	Notes
Call to order, Aeeting called to Officer Repo	order by Tim King at 6:30 on December 11, 2024.
President Tim King	 The Diversity Committee meeting was held this week and discussed ways to bring more awareness to 8th graders about applying to U-High and dispel misconceptions about what it takes to apply. There is also a university-wide marketing initiative to increase awareness about applying. Transportation is a major barrier for why students don't apply and aren't able to attend U-High. While no great solution has been found, the issue is understood and is being discussed.
VP Liz Kinsella	Nothing to report.
Secretary Angie Reedy	• The minutes from November will be on the website. We will approve November and December minutes in January.
Treasurer Shannon Moreland	 See treasurer report attached at the end of this document. All spirit wear for October and November are added and have been successful.
<i>Resource</i> <i>Review</i> Chris Grieshaber <i>Matthias</i>	 Funding Requests (Christine Kyoto) Softball Request for uniforms The U-High softball team will be adding a freshman team this year in addition to the JV and Varsity teams. The softball program needs extra funds to purchase uniforms and equipment to make it through the season. Each of the 15 new freshmen will need a uniform jersey purchased for them to play. All of the teams need new practice and games balls each year. All players will need helmets and catching gear for catchers, as well as misc. equipment that needs replaced with age. Coach Tolliver is requesting the max of \$500 to go towards the costs of operating 3 teams on the given budget. For example-The required game ball according to IHSA is a 9011 WTA9011BSST softball which will cost each team approx. \$119.95 plus shipping (\$359.85) for a dozen balls to just have enough game balls for the teams to play. More detailed costs for all the additional equipment the softball program will need to purchase can be provided

 The team will be fundraising ongoing through the end of the season. They already work concessions at an Illinois State University football game to earn \$652.76 from this event. Funds have not been given to softball in the past year. Eric Thome motioned to approve \$500 for softball team. Erin Easter seconded the motion. The motion passed.

Administration Report (Andrea Markert – Principal)

- Brian Rohman, Interim Asst. Principal represented Andrea who was unable to attend.
- Giving Tuesday was last week. The primary goal was to raise money for an outdoor water fountain. Also need to add shot clocks for basketball. Raised money for the water fountain, but not enough was raised for the shot clocks.
- Wednesday 1/29 is the Prospective Student Open House. We will need volunteers for the parent/guardian panel which begins at 6:00. If anyone is interested, please contact Andrea Markert.
- Having a difficult time finding a venue for HOCO next year. The venue needs to accommodate 600 people on 10/11/25.
- The school had an Angel Tree for students in need. All items were to be sent in by 12/18/24.
- Gift card donations for teachers were to be given to school by 12/18 to be distributed on 12/19.
- If you are donating to U-High through the ISU foundation, and requesting a match from your company, Stacey Welter is the contact person.

Purpose: After-Prom provides a safe place for the students to go after the dance.								
Angela Null came to represent the After Prom committee.								
• Venue is still in the air. Date is May 3 rd								
• Location? Funding? Volunteers? Many decisions still need to be made.								
Purpose: To plan and execute the Cash Bash event								
• Planning is underway for 2/22 at The Atchison.								
• (Not Cash Bash) more like just a special night out.								
Ticket sales would be the fundraiser								
• The cost is \$8,000 cost. 140 people can attend.								
Focus on maximizing ticket sales.								
• We will move forward with this. Andrea will send an email.								
Purpose: To coordinate the raffle which is one of Boosters largest fundraisers.								
Nothing to report								
Purpose: To provide a listing of all U-High students & families for reference.								
• Possibility of using Skyward for the directory next year?								
Purpose : To provide meals and gifts to the faculty/staff to show our appreciation. This								
may include late start breakfasts, parent-teacher conference dinner, and freshman testing dinner. Additionally, gifts will be provided at the holidays and teacher appreciation week.								

Committee Reports

	Nothing to report.								
Homecoming game	Purpose: Connecting with Alumni and building a sense of community								
dinner with Alumni	Nothing to report.								
Association									
Felicia Goodman									
Hospitality	Purpose: To provide a welcoming environment along with food/drink for our 3 hosting								
Sudha Bodavula	events: 1) Open House in September, 2) Prospective Student Open House (usually in								
	January), and 3) Freshman Testing in April								
	Nothing to report.								
Hospitality (For Dances)	Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night								
Jean Kolb	dances)								
Cuivit Mour	Nothing to report.								
Spirit-Wear Amy Westbrook	Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community.								
Angela Null	 Holiday orders are in the office now except for embroidery orders. 								
Erin Easter									
Chrissie Isaacs	• Will be selling on 12/14. This will be last in person sale date until Freshman testing.								
	Will have one or two more online sales in the spring.								
Website/social media	Purpose : To ensure we have a positive presence & info available on our website.								
Kelli Kiefer	Nothing to report.								

Band	•
Choir	 U High choirs have had a very successful year so far under their new director, Daniel Provis! He has done a phenomenal job of stepping into the very big shoes of Chris Corpus after she retired at the end of last year. He is very talented and his enthusiasm is contagious! We are grateful that Madrigal Dinners could happen over Thanksgiving Weekend—and the choirs and instrumentalists put on beautiful, festive performances! Please come see the curricular and extracurricular choirs perform in their Holiday Concert Monday, December 16, at 7 PM in Stroud auditorium!
Dance	•
Orchestra	•
Orchesis	•
Speech	•
Theater	•
Sports/Clubs	•
STEM	•
Girls Golf	•
Cheer	•
Boys Soccer	•
Girls Swimming	•
Football	•
Boys Wrestling	•
Girls Tennis	•
Girls Softball	•

Old Business

None

New Business

Next meeting - January 8 at 6:30 - Wednesday --- Library

Adjourn

- The motion to close was made by Shannon Moreland and Erin Easter seconded the motion. The meeting was adjourned.
- Attendees: Ryan Convery, Collette Fung, Amy Westbrook, Angela Null, Chris Grieshaber, Matthias Pope, Kate Hunt, Erin Easter, Eric and Jenni Thome, Kristi Russell, Dawn Miller, Tim King, Liz Kinsella, Shannon Moreland, Angie Reedy

Treasurers Report: See report below.

				0111701		chool Boo							
						rer Report							
						24-2025							
	July	August	September	October	November	December	January	February	March	April	May	June	YTD
	7/1/2024	8/1/2024	9/1/2024	10/1/2024	11/1/2024	12/1/2024	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	6/1/2025	
Busey Account Balance	\$39,452.68	\$41,163.68	\$44,723.36	\$49,714.11	\$49,714.11	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$39,452
ncome													
Gold Rush	\$ 425.00	\$ 6,700.00	\$ 2,375.00	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,500
Spirit Wear	\$ 1,541.00	\$ 1,288.00	\$ 4,297.00	\$ -	\$ 3,077.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,203
Freshmen Shirts	\$ -	\$ -	\$ 15.00	\$ -	\$.	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ 15
Voided Check	S -	s -	\$.	\$ -	\$.	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$
Homecoming Social	\$.	\$ -	\$ 120.00	\$ -	\$.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120
Cash Bash	\$ -	\$ -	\$.	\$ -	\$.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Funding	\$.	\$ -	\$.	\$ -	\$.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Income Total	\$ 1,966.00	\$ 7,988.00	\$ 6,807.00	\$.	\$ 3,077.00	\$.	\$ -	\$.	\$ -	\$.	\$.	\$.	\$ 19,838.
YTD	\$ 1,966.00	\$ 9,954.00	\$ 16,761.00	\$ 16,761.00	\$ 19,838.00	\$ 19,838.00	\$ 19,838.00	\$ 19,838.00	a 19,838.00	\$ 19,838.00	\$ 19,838.00	\$ 19,838.00	
Expenses													
Gold Rush	\$ 225.00	s -	\$ 100.00	s -	\$ 100.00	\$ -	s -	\$.	s .	s -	s .	s -	\$ 425
Spirit Wear	\$ 220.00	\$ 4,226.00	\$ 1.074.00	\$ -	\$ 553.41	\$.	\$ -	\$.	\$.	\$.	\$.	\$ -	\$ 5,853
Freshmen Shirts	\$.	\$	\$	\$ -	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$
Booster Mailing	s .	\$.	\$.	s .	\$.	s .	\$.	\$.	\$.	\$.	\$.	s -	ŝ
Insurance	s .	\$.	s .	s -	s .	s .	\$.	s .	s .	s .	s .	s -	\$
Homecoming Social	\$ ·	s .	s . s .		s .	s .	s .	s .		s .	s .		s
	-	-	\$ 480.00		\$.		-	-					\$ 480.
Grant Requests Cash Bash	\$ ·	\$.	\$ 480.00		5 ·	\$ ·	\$.	\$.		\$ ·	\$ - \$ -	\$ ·	\$ 480
Credit Card Expenses		\$ 207.32	\$ 152.25		\$ 154.64						-		\$ 514
Admin/Office Expenses		\$ -	\$ 10.00	\$ -	•	s -	\$ -	s -	\$ -	\$.	\$ -	s -	
After Prom Funding	<u>s</u> .	\$ -	\$.	\$ -	\$.	\$.	\$ -	\$.	\$ -	\$ -	\$.	\$ -	\$
Busey Bank	\$ ·	\$ -	\$.	s -	\$.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Expense Total	\$ 255.00	\$ 4,433.32	\$ 1,816.25	s -	\$ 808.05	\$ ×	s .	s .	\$ ×	s .	s .	s	\$ 7,312
TTD	\$ 255.00	\$ 4,688.32	\$ 6,504.57	\$ 6,504.57	\$ 7,312.62	\$ 7,312.62	\$ 7,312.62	\$ 7,312.62	\$ 7,312.62	\$ 7,312.62		\$ 7,312.62	
Income: Faculty Appreciation	\$.	\$ 5.00	\$.	\$ -	\$ 2,005.00	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ 2,010
Expense: Faculty Appreciation	S +	\$ -	\$.	\$ -	\$ 758.53	\$ -	\$ -	\$ +	\$ +	\$ +	\$ -	\$ +	\$758
Balance: Faculty Appreciation	\$772.87	\$777.87	\$777.87	\$777.87	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024
	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	
Busey Account Balance	\$41,163.68	\$44,723.36	\$49,714.11	\$49,714.11	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53	\$53,229.53
Heartland After Prom - Beginning	\$8,927.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$8,927.61
Funding													
Ticket Sales													
After Prom Purchases	4,215.00												4,215.0
Heartland After Prom - Ending	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61		\$4,712.61
SU Foundation Account - Beginning	\$5,182.87	\$5,182.87	\$5,182.87	\$5,032.87	\$10,792.87	\$9.017.87	\$8,917.87	\$8,917.87	\$8.917.87	\$8,917.87	\$8.917.87	\$8,917.87	\$5,182.8
Additions			\$ 150.00	\$5,760.00									\$ 5,910.
Grant Requets					\$ 1,500.00								\$ 1,500.
Other Transfers Out (i.e Gold Rush)			300		\$ 275.00	\$ 100.00							\$ 675.
SU Foundation Account - Ending	\$5,182.87	\$5,182.87	\$5.032.87	\$10,792 87	\$9.017.87	\$8,917.87	\$8.917.87	\$8,917.87	\$8.917.87	\$8.917.87	\$8.917.87	\$8.917.87	\$8,917
			ACTUAL	ACTUAL	ESTIMATE	ESTIMATE							