	University High School Boosters Meeting
	10/11/2023
Agenda:	 Welcome/Call to Order Officer and Administration Reports Administration Report (Andrea Markert) Committee Chair Messages & Reports Old Business New Business Adjourn
	Notes
Call to order, Meeting called to	/Roll call order by Jen M. at 6:30 on October 11th, 2023.
Officer Repo	
President Jennifer McDade	 Talk about Cash Bash: Usually around February. Most Funds are for After Proconsider a different method for raising the funds.Joanna is going to address/s path. Boosters asked to participate in a workshop on Design Thinking 10/12/2023. 30 years. Dr. Jones is the sponsor. Will try to get him to come into a Boosters speak about it.
VP Tim King	 Attended the U-High Student Fee Appropriations Meeting a few weeks ago. N Excellent participation from all involved. Just a reminder that the Booster meetings, while in the past were always on T 2023-2024 meetings are typically Wednesday. The main U-High calendar and page are all updated with this year's meeting dates and times.
<i>Secretary</i> Angie Reedy	The minutes from September approved. Eric Thome made a motion to approved. Eric Seconded the motion and the motion passed.
Treasurer Shannon Moreland Resource	 \$9,800 in income. Some Gold Rush, some spirit wear, YTD \$9,000. Expensive \$2,000
Review Chris Grieshaber	
Old Business	Things shared in September ask for motion to accept Old Business Motion by Angela, 2 to accept the new bylaws. All in favor passed.

- Voting on financial philosophy and how we distribute capital/fundraising.
- Give out \$ we take in. Last year we broke even. Give out what we take in.
- How often can groups apply for a \$500 grant? Every 2 years is the proposal.
- Special cases we can go over \$500, but it is rare.
- Commit to a net income policy and distribute as needed, enlist Andrea to assist.
- Distribute funds as they come in.

Administration Report (Andrea Markert – Principal)

- Successful Fall and now moving into Winter.
- Enjoying success in our athletic programs.
- Orchestra and Chorus concert tomorrow 10/12/2023 no cost for admittance.
- Ending 1st quarter next week.
- Starting a food cart at the counseling center starting NOW!
- Design Lab this year just happened. Brainstorming ideas. Including Alumni as well. A lot of interest in food prep.
- Fall Play is coming up soon.
- Parking lot issues... new ISU LPR system is not sharing info with U-High. Going to need to collect license plate info next year in registration..

Committee Reports								
Counseling Center								
Updates								
Courtney O'Connor								
After-Prom	Purpose: N/A							
Carrie Kieser								
	•							
Cash	Joan Used SnapRaise. Actually exceeded expectations. All online. C							
Bash/FUNDRAISER for	After Prom. 28 day campaign - 80/20 split. Very intuitive online applic							
PROM AND BOOSTERS	U-High school directory for those parents that opted in for sharing the							
Joan Pacetti	target. Possible pushback from those who like to dress up once a year							
Terry Ogunleye	Potentially would conflict with "Day of Giving" Tue, Nov 28, 2023. Will							
	a Booster fundraiser? Or also After Prom?							
Gold Rush Raffle	Purpose:							
Megan Brent								
Kim Ekhoff	•							
Directory	Purpose:							
Aslihan Spaulding	•							

Committee Reports

Faculty/Staff	Purpose:								
Appreciation (FSA)									
Tara Kruger,									
Amanda Esparza,									
Amanda Fisher									
Homecoming game	Purpose: Connecting with Alumni and building a sense of community								
dinner with Alumni									
Association	Might have broken even this year.								
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								
Hospitality (For	Purpose:								
Dances)									
Amie Kincaid,									
Michele Mathieson									
Spirit-Wear	Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to								
Amy Westbrook	promote U-High spirit in the community.								
Angela Null									
	Homecoming is not really a fundraising event. Just participating to be with								
	Alums/family.								
	• Multiple on-line orders this year. Working well. Have done a couple football games.								
	Now using a graphics company out of Limelite Graphics, out of Carlock, IL.								
	 Christmas orders will be on through November 3rd. Orders by December 7th. 								
	 Basketball - Boys game Dec 8th . Girls game on Dec 15th. 								
Recognition – Good for	Purpose:								
U Award									
Website/social	Purpose:								
media									
Kelli Kiefer	•								
enrocontativo Ron	orts – Sharing for recognition and support from the								
CDI CSCIILALIVE NED	O(15 - S)								

Band	 Took 3rd at IWU NMB competition. Did well at Metamora Competition. Next Saturday is the U of I competition. New props. Hope for no RAIN!!!
Choir	 Concert tomorrow night @ 7:00 in Stroud Mrs. Corpus is retiring.
Dance	•
Orchestra	•
Orchesis	•
Speech	•
Theater	•
Sports/Clubs	•
STEM	•
Girls Golf	•
Cheer	•
Boys Soccer	•
Girls Swimming	•
Boys Football	•
Boys Wrestling	•
Girls Tennis	•
Girls Softball	•

Old Business

• Vote on updates to funding POV shared in September

New Business

Next meeting – November 8th at 6:30 – Wednesday --- Library

Adjourn

• Motion to close was made by SHannon and seconded by Chris. Meeting adjourned.

Attendees:

Treasurers Report: See report below.

					Treasu	rer Report							
SY 2023-2024													
	July	August	September	October	November	December	January	February	March	April	May	June	YTD
	7/1/2023	8/1/2023	9/1/2023	10/1/2023	11/1/2023	12/1/2023	1/1/2024	2/1/2024	3/1/2024	4/1/2024	5/1/2024	6/1/2024	
Busey Account Balance	\$34,011.23	\$40,212.23	\$45,198.63	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$34,0
Income Gold Rush	\$ 3,400.00	\$ 5,350.00	\$ 1,225.00	s -	\$ -	s -	\$ -	\$.		s .	s .		\$ 9.9
Sold Rush Spirit Wear	\$ 3,400.00	+		+	+	\$ - \$ -	\$ - \$ -	+	\$ - \$ -	\$ - \$ -	-		\$ 9,9 \$ 9,1
Spint wear Freshmen Shirts	\$ 2,794.00	\$ 8/1.00	\$ 2,772.00	•	\$ - \$ -	s - s -	s - s -	\$ - \$ -	\$ ·	s -	\$ - \$ -	\$ - \$ -	\$ 9,1
Voided Check	\$.	s .	\$ 2,112.00	\$ - \$ -	\$ - \$ -	s . S .	s - s -	s - S -	s . S .	s . S .	+	s . S .	\$ 2,7
Homecoming Social	\$.	s .	\$ 323.00	s -	s -	s .	s -	s -	s .	s .	s .	s .	° \$3
Cash Bash	\$.	s - S -	\$ 323.00	s - S -	s -	s - S -	s - s -	\$ -	s - \$ -	s . S .		s . S .	\$ 3
Other Funding	\$ 25.00	s .	s .	s .	s -	s .	s -	s .	s .	s .		s .	S
Other Punding	\$ 20.00	• •	• •	• •	• •	• •		• •	• •	• •	• •	• •	•
Income Total	\$ 6,219.00				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 22,2
YTD	\$ 6,219.00	\$ 12,440.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	\$ 22,266.00	
Expenses													
Gold Rush	\$ ·	\$ 200.00	s -	s -	\$ -	s -	s -	\$ -	s -	\$ -	\$ ·	s -	\$ 2
Spirit Wear	\$ 18.00			\$.	\$ -	S -	\$ -	\$.	\$.	\$ ·		S -	\$ 8
Freshmen Shirts	\$ ·	\$.	\$ 2,024.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ ·	+	\$ -	\$ 2,0
Booster Mailing	\$ ·	\$ ·	S .	s -	\$ -	s -	\$ -	s -	\$.	s -	\$ ·	s -	S
Insurance	\$ -	\$ -	s -	\$ -	\$ -	s -	\$ -	\$ -	s -	\$ -		s -	s
Homecoming Social	\$ ·	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ ·	\$ ·	\$.	s -	S
Grant Requests	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$ -	s -	s -	s -	\$ -	s -	s
Cash Bash	\$ ·	\$ ·	\$ •	\$ -	\$.	s .	s .	\$ -	\$ ·	s .	\$ ·	s .	S
Credit Card Expenses	\$ -	\$ 181.60	\$ 202.99	\$ -	\$ -	\$ -	\$ -	\$ -	S -	\$ -	\$ -	\$ -	\$ 3
Admin/Office Expenses	\$ ·	\$.	\$ 56.00	\$ -	\$ -	s -	s -	\$ -	\$ -	\$ ·	\$ ·	s -	5
After Prom Funding	\$ -	\$ -	\$ -	\$ -	\$ -	S -	\$ -	\$ -	\$ -	\$ ·	\$ -	s -	S
Busey Bank	\$ -	\$ +	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ +	\$ -	\$ -	\$
Expense Total	\$ 18.00	\$ 1,234.60	\$ 2,282.99	S -	š -	S -	s .	\$ -	5 .	S -	s .	s -	\$ 3,5
YTD	\$ 18.00	\$ 1,252.60	\$ 3,535.59	\$ 3,535.59			\$ 3,535.59	\$ 3,535,59	\$ 3,535.59			\$ 3,535,59	
		•				• .,		• •,••••					
Income: Faculty Appreciation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$-	\$ -	\$ -	\$ -	\$-	\$ -	\$
Expense: Faculty Appreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Balance: Faculty Appreciation	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$772.87	\$7
	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023	12/31/2023	1/31/2024	2/29/2024	3/31/2024	4/30/2024	5/31/2024	6/30/2024	
Busey Account Balance	\$40,212.23	\$45,198.63	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741.64	\$52,741
Heartland After Prom - Beginning	\$9.896.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,208.95	\$7,206.95	\$7,208.95	\$7,206.95	\$7,206.95	\$7,206.95		\$7,206
Funding	40,000.00	er,200.00	\$1,200.00	er,200.00	¥1,200.50	\$1,200.00	\$1,200.50		97,200.50	er,200.00	37,200.50		97,200
Ticket Sales													
After Prom Purchases	2.690.00												
Heartland After Prom - Ending	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95	\$7,206.95		\$7,206
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual			om, expenses still de	ering in May	
ISU Foundation Account - Beginning Additions		\$11,412.87 \$3,560.00	\$14,972.87 \$ 70.00	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542
Additions Grant Reguets		¢ 3,000.00	\$ 70.00										
Grant Requets Other Transfers Out (i.e Gold Rush)			a 000.00										
ISU Foundation Account - Ending		\$14,972.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14,642.87	\$14,542.87	\$14,542.87	\$14,542.87	\$14.5