

September Fulshear Storm Dance Team Booster Meeting MINUTES

Date of meeting: Tuesday, September 13 2022

6:30 pm – 7:30 pm

Location: Fulshear High School Library

Attendees: Amanda Barr, Kate Hurlbut, Jennifer Rosa, Jennifer Jeansonne, Heather Steen, Krisden Gaston, Erica Sury, Kimberly Parker, Susan Harrison, Quincy Jones, Kim Fogt, Rae Courtney, Heena Ali, Claire Kraft, Michelle Frietsch

Amanda opened the meeting at 6:33 pm

Check Laura Johnston's email address

Jennifer - treasurer

Krisden motion to approve budget

Susan 2nd motion

No nays

Susan -1st to

Michelle 2nd to approve treasurer report

Fundraising

Tshirts back on sale Wed 9/14

Rada is open - continue

Fun Food Friday - Oct 7 breakfast

Just breakfast -

No soda

Frappuccino

Glaze and Choc donuts

Snowflake needs a LOT of advance to order

Jenn - on amount

Ask Mr. Menn - 10-12 dozen

7:15 - 8:30 - **Michelle F** will pick up donuts and stay

Michelle will give us her signup genius

Coffee, donuts, water, OJ? Maybe

Texas Roadhouse

Distribution is Nov 17th

Dance Clinic

Flyers have to be approved by elementary - principals put in eblast

Basketball or Soccer game

Hot cocoa stand - soccer?

Popcorn

Kids need to set it up on their phones with Sury then parents can put on eblast

Claire craft has car flags - Sell the flags at home game? \$10 per flag Email Nikki Nelson to get a table.

Earrings to sell - \$5 each

Sury's Report

- Always check charms for dates if you have a conflict far in advance
- Half day on 22nd
- Game on 23rd - no parade!
- Bob and Sue practice - Tues Nov 1 6:30-7:30 practice here in small gym
 - Performance at Traylor last game
 - Socials are designing tshirts
- We go to every game for Varsity so we keep going until we lose. We wont know what day or time until it gets closer. We will live week by week in the playoff season.
- Contest Season - 2nd, 3rd, 4th weekend in February (11, 18, 25)
 - Solo / duet dances by December
- No Disney trip updates
- Eligibility - if you are failing, you are ineligible to perform. Can come to practices, but no going to game, riding the bus, etc. All grades taken into account. Contact Coach Sury for any clarification. It is on **Charms** - read it now, know about it now.
- Last game is home game. Meal is not paid for so kids will need to pay - Hat Creek is the meal.
- If you are chaperone then you make double payment as to what is in Charms.

Meeting adjourned - 7:27 pm

for the Month of August 2022

BALANCE ON HAND:		August 1, 2022			\$ 21,149.75
		July 1, 2022- June 30,			
INCOME:	July	August	2023	Budget	Variance
Membership Dues	700.00		700.00		(700.00)
Social Fees			-		
Sponsorships:			-		
Corporate Sponsors	1,000.00	11,549.00	12,549.00		
Family/Friend Sponsors		6,275.00	6,275.00		
Other (Donation)			-		-
Total Sponsorships:	1,000.00	17,824.00	18,824.00		(18,824.00)
Fundraisers:					
Popcorn Sales	5,607.00		5,607.00		(5,607.00)
Rada		16.80	16.80		(16.80)
Spirit Nights			-		-
Spirit Items			-		-
Texas Roadhouse			-		-
Total Fundraisers:	5,607.00	16.80	5,623.80	-	(5,623.80)
Football Meals			-		-
End of Year Banquet Tickets			-		-
Fulshear Storm Reimbursement			-		-
Carry-over for Next Year			-		-
TOTAL INCOME:	\$ 7,307.00	\$ 17,840.80	\$ 25,147.80	\$ -	\$ (25,147.80)

		July 1, 2022- June 30,			
EXPENSES:	July	August	2023	Budget	Variance
General Expenses:					
Bank/Credit Card Fees	42.10	132.77	174.87		(174.87)
Postal Services			-		-
Sales Tax	17.01		17.01		(17.01)
PBUSA Membership			-		-
Liability Insurance			-		-
Website Expense			-		-
Office Supplies	31.98	31.98	63.96		(63.96)
Printing & Other			-		-
Total General Expenses:	91.09	164.75	255.84	-	(255.84)
Sponsorship Committee Expenses		8.21	8.21		(8.21)
Costume/Contest Donation			-		-
Homecoming Mums			-		-
Fulshear Storm Dance Activity/Socials	32.30	518.20	550.50		(550.50)
Director Appreciation			-		-
End of the Year Banquet			-		-
Senior Gifts			-		-
Carry Over to Next Year			-		-
TOTAL EXPENSES:	\$ 123.39	\$ 691.16	\$ 814.55	\$ -	\$ (814.55)

BALANCE ON HAND:

August 31, 2022

\$ 38,299.39

Statement Ending Balance **\$ 38,299.39**

\$ -

Information Below is Not Included in the Detail Above:

\$ 38,299.39

Current activity:

Sticker Mule - stickers and static clings for members and sponsors	\$ (150.08)
Sponsors - PayPal less credit card fees	\$ 317.55
Hobby Lobby & Arne's - Mum supplies	\$ (125.33)
Quickbooks	\$ (31.98)

\$ - \$ - \$ 10.16

Balance on Hand 09/12/2022:

\$ 38,309.55

BALANCE ON HAND:

First Financial Bank Checking Account	\$ 38,309.55
Cash/Check	\$ -
Paypal Account	\$ -
Gift Cards Received	\$ -
	<u>\$ 38,309.55</u>

Treasurer Signature:

Jennifer Jeansonne 9/12/2022