



**2024-25 JHS Booster Club Kick-off Meeting**

**Monday, August 12, 2024**

**5:30 pm – JHS Black Box Theatre**

**Agenda:**

- 1. Introduction of 2024-25 Executive Board**
  - a. Amanda Neugebauer, President
  - b. Danyell Skillman, Vice President
  - c. Kellyna Warnke, Secretary
  - d. Chris Altenburg, Treasurer
  - e. Tyler Bowen, Past-President
  - f. Matt Warnke & Elizabeth Carlson, Budget Committee
  - g. Heidi Galer, Celebration Committee
  - h. Amanda Neugebauer & Cortni DeRoche, Membership Committee
  - i. Katie Wiig, Presidents Bowl Committee
  - j. Candice Ligtenberg & Myra MacFarlane, Social Media Committee
- 2. Administration update**
- 3. New Bound site/Digital Activity Pass updates**
- 4. Membership update**
- 5. Financials update** (attached)
- 6. Additional updates from the floor**
- 7. Drawing for \$100 giveaway**
- 8. Next meeting:** Monday, September 9, 2024 – 5:30 pm in Black Box Theatre

**JHS Boosters Financials August 1 through September 8**

<b>Checking - Beginning Balance as of August 1st</b>	<b>\$ 45,328.35</b>
<b>Credits</b>	
ACH - Booster Spark	\$ 88.00
Ck - 1113 - Amber Holtberg Membership Refund	\$ 150.00
Ck - 1117 American Ink Booster Shirts	\$ 2,154.95
Ck - 1118 Panther Graphics	\$ 199.13
Ck - 1120 Hudl	\$ 11,850.00
<b>Subtotal</b>	<b>\$ 30,886.27</b>
<b>Debits</b>	
8/9 Depost - Cindy Stewart	\$ 2,000.00
8/13 Deposit - SF Area Foundation	\$ 1,000.00
8/13 Deposit - Shenanigans	\$ 500.00
8/13 Deposit - Josh Bartels	\$ 1,000.00
9/5 Deposit - Boyce Law Firm	\$ 1,070.00
<b>Ending Balance</b>	<b>\$ 36,456.27</b>
<b>Savings Balance as of 9/8/24</b>	<b>\$ 10,206.03</b>
<b>Total</b>	<b>\$ 46,662.30</b>