



2024-25 JHS Booster Club October Meeting

Monday, October 7, 2024

5:30 pm – JHS Auditorium

Agenda:

- 1. Guest Speakers:**
 - a. Steve Hirsch, Boys Soccer & Theatre
 - b. Andrea Beltran, Boys & Girls Bowling
- 2. Administration update:**
 - a. Chad Stadem, Activities Director
 - b. Dan Conrad, Principal
- 3. Presidents Bowl update**
- 4. Membership update**
- 5. Financials update** (attached)
- 6. Updates from the floor**
- 7. Drawing for \$100 giveaway**
- 8. Next meeting:** Tuesday, November 12, 2024 – 5:30 pm in Black Box Theatre

JHS Boosters Financials October 1 through October 31

Checking - Beginning Balance as of September 1st	\$ 35,553.47
Debits	
ACH Booster Spark	\$ 88.00
Ck 1121 - NIETOC	\$ 500.00
Ck 1119 - JHS Student Council	\$ 5,500.00
	\$ -
	\$ -
Subtotal	<u>\$ 29,465.47</u>
Credits	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Ending Balance	<u>\$ 29,465.47</u>
Savings Balance as of 9/30/24	<u>\$ 10,282.99</u>
Total	\$ 39,748.46

**Stripe Deposit of \$22,236.88 was deposited 11/4 - not accounted for*