# University High School Boosters Meeting 11/12/2025 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/Roll call

Meeting called to order by Angie Reedy on November 12, 2025 at 6:30.

**Officer Reports** 

Officer Kepo	
<b>President</b> Liz Kinsella	Liz was unable to attend the meeting this month.
VP Erin Easter	<ul> <li>Update on nonprofit status for groups such as theater and band who want to have a way to apply for grants but are limited because they do not have a nonprofit status. Still looking for a solution for this issue.</li> <li>After Prom budget goal is to stay in line with what was used last year. Balance more for venue vs other items.</li> </ul>
<b>Secretary</b> Angie Reedy	<ul> <li>The minutes from October are on the Boosters website and need to be approved. Shannon Moreland made a motion to approve and Amy Westbrook seconded the motion. The minutes were approved.</li> <li>Directory discussion about if we want to continue making one. After discussion, we determined that a directory is still desired. Shannon Moreland will reach out to Mary Gordon for the contact information and produce a directory as per info families approved to share when completing their registration.</li> </ul>
<b>Treasurer</b> Shannon Moreland	<ul> <li>Spiritwear, Gold Rush, brought income and there were minimal expenses.</li> <li>Please see detailed Treasurer's Report at the end of these minutes.</li> </ul>
Resource Review Open	We were contacted by the Robotics Club and are waiting for the formal request for funding.

### Administration Report (Andrea Markert - Principal)

- Volleyball is going to state! 2019 and 2017 were the previous most recent times U-High volleyball made it to state. We are now competing at the 3A level.
- The Annual Day of Giving will be the day after Thanksgiving. This year we will be raising money for a replacement sign to go out in front of the school. The cost of the sign is \$33,000. While we don't expect to raise all of that with this fundraiser, any money that is received will go toward the sign. We discussed communicating

more broadly about the Annual Day of Giving. The next project after the sign is replaced will be an update of the music room.

# **Committee Reports**

Committee Reports	
After-Prom Jaline Preston	<ul> <li>Purpose: After-Prom provides a safe place for the students to go after the dance.</li> <li>Notes from After Prom 2025</li> <li>Deposit was made to Four Seasons for After Prom. The next and final payment will be due 4/24.</li> <li>The core After Prom team met at Four Seasons to plan placement of activities.</li> <li>Next step for planning is to reach out to entertainment providers.</li> <li>Discussed the timing of sending a communication to parents asking for donations. Timing of fundraising – should start in January for After Prom because in Nov there will be the Annual Day of Giving and then Angel Tree giving which is for U-High families.</li> <li>A decision was reached to request just gift cards at this time and the main fundraising will occur after the Holidays.</li> </ul>
Fundraiser for After Prom	Purpose: To plan and execute the Cash Bash event  •
Gold Rush Raffle Megan Brent Kim Ekhoff	Purpose: To coordinate the raffle which is one of Boosters largest fundraisers.  •
<b>Directory</b> Shannon Moreland	Purpose: To provide a listing of all U-High students & families for reference.  •
Faculty/Staff Appreciation Amanda Fisher	<b>Purpose</b> : 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.
Homecoming game dinner with Alumni Association	Purpose: Connecting with Alumni and building a sense of community  •
Hospitality Sudha Bodavula	Purpose: To provide a welcoming environment along with food/drink for our 3 hosting events: 1) Open House in September, 2) Prospective Student Open House (usually in January), and 3) Freshman Testing in April  •
Hospitality (For Dances) Jean Kolb	Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night dances)  •
Spirit-Wear Amy Westbrook Erin Easter	<ul> <li>Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community.</li> <li>Holiday online orders open until 11/17 which includes winter sport signs</li> <li>U-Crew shirts (blackout) will also be sold for students who want to wear these to basketball games.</li> <li>Basketball games where spirit wear will be sold: 12/11 (girls) and 12/16 (boys</li> <li>After that there will not be another in person sales event until Freshman Testing</li> <li>Senior signs will be made available again.</li> </ul>

Website/social media	Purpose: To ensure we have a positive presence & info available on our website.						
Erin Easter	•	Nothing to report.					

**Representative Reports – Sharing for recognition and support from the Boosters** 

Music/Sports/Clubs	
	New Dungeons and Dragons Club
Band	Very successful season. U-High won our class! Mr. Landstrom is doing new exciting things
No delegate	
Madrigals	First Pres on Thanksgiving weekend
Fall Play	The Fall play was a success! Great show!

## Old Business New Business

### **Adjourn**

• Shannon Moreland motioned to adjourn the meeting and Amy Westbook seconded the motion. Meeting was adjourned.

**Attendees:** Andrea Markert, Erin Easter, Angie Reedy, Shannon Moreland, Heidi Kim, Amy Westbrook,

**Treasurer's Report:** See report below.

							school Boo rer Report							
							25-2026							
	1 1	uly	August	September	October	November	December Page 1	January	February	March	April	May	June	VOTE
		2025	8/1/2025	9/1/2025	10/1/2025	11/1/2025	12/1/2025	1/1/2026	2/1/2026	3/1/2026	4/1/2026	5/1/2026	6/1/2026	YTD
Busey Balance - Beg. Of Month		476.81	\$38,426			\$50,599.30		\$50,599.30		\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$38,476.
busey bullings - beg. or month	400,	470.01	950,420	440,000.00	Q47,124.77	400,000.00	\$30,535.50	400,000.00	\$30,535.50	400,000.00	\$30,033.50	450,000.50	\$50,033.50	450,410.
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Spirit Wear	\$		\$ 4,742.0	00 \$ 3,008.00	\$ 3,826.00	\$ -	\$ .	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,576
Freshmen Shirts	\$		\$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
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Homecoming Social	\$		\$	. s .	s -	\$ .	\$ .	\$ .	\$ -	\$ -	\$ .	\$ -	s -	\$
Cash Bash / Afterprom Fundraising	S		S	. s .	\$ -	s .	\$ -	\$ -	\$ .	s -	s -	\$ .	\$ .	S
Other Funding	\$		\$	. \$ .	\$ -	\$ .	\$ .	\$ -	\$ -	\$ -	\$ .	\$ -	\$ -	\$
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Expenses	-				_									
Gold Rush	S	50.00	\$ 477.6	86 S -	\$ 25.00	\$ .	\$ .	. 2	\$ .	\$ .	\$ .	s .	\$ .	s 552
Spirit Wear	\$	50.00	\$ 4,910.5	- +		\$ .	\$ .	\$ .	\$ .	\$ -	\$ .	\$ .	\$ .	\$ 4,910
Freshmen Shirts	\$		\$ 4,910.5	. \$ .	-	\$ .	\$ .	\$ .	\$ .	\$ .	\$ .	\$ .	\$ .	\$ 4,910
Booster Mailing	S		-	-				-	-			-		\$
NAME OF TAXABLE PARTY.	S	•		-		-	-			-	-	-		S
Insurance	\$			- \$ -		\$ .	\$ .	\$ .	\$ -	\$ -	_	\$ .	_	\$
Homecoming Social			-		*	•		\$ .	\$ -	\$ -		\$ -		•
Grant Requests	\$		-	- \$ 4,000.00		\$ -	s .	\$ .	\$ -	\$ .	\$ .	\$ .	-	
Cash Bash	\$	-	-	- \$ -	\$ -	\$ -		\$ -	s -	\$ -	\$ - \$ -	\$ -		\$ \$ 649
Credit Card Expenses	\$	-	\$ 191.5			\$ .	\$ -	\$ -		\$ -		\$ -	\$ -	
Admin/Office Expenses	-		•	- \$ 11.00	1 -	\$ -	\$ .	\$ .	\$ -	\$ .		\$ .	\$ -	\$ 11.
After Prom Funding	\$			- \$ -		\$ .	\$ -	\$ -	\$ -	\$ -		\$ .	\$ -	\$
Busey Bank	\$	•	\$	. \$ .	\$ -	\$ .	\$ -	\$ .	\$ -	\$ -	\$ -	\$ .	\$ -	\$
Expense Total	\$	50.00	\$ 5,579.7	2 \$ 4,352.32	\$ 142.07	s .	\$ .	s .	\$ .	s .	\$ .	s .	s .	\$ 10,124
YTD	\$	50.00	\$ 5,629.7	2 \$ 9,982.04	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	\$ 10,124.11	
Income: Faculty Appreciation	\$		\$	- \$ 2,330.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,455.
Expense: Faculty Appreciation	\$		\$	. \$ .	\$ 834.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ .	\$ 834.
Balance: Faculty Appreciation	\$28	6.95	\$286.95	\$2,616.95	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.55	\$1,907.
	7/31	/2025	8/31/2025	10/1/2025	10/31/2025	12/1/2025	12/31/2025	1/31/2026	3/3/2026	3/31/2026	5/1/2026	5/31/2026	7/1/2026	
Busey Balance - End Of Month		426.81	\$40,339.09		\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30	\$50,599.30
Heartland After Prom - Beginning	\$8,0	01.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77
Funding														-
Ticket Sales														
After Prom Purchases														
Heartland After Prom - Ending	\$8,0	01.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77
ISU Foundation Account - Beginning	\$8,3	92.87	\$8,392	87 \$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8.392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.8
Additions														\$
Grant Requets														\$ -
Other Transfers Out (i.e Gold Rush)														4 .