

FRIENDSWOOD MUSTANG BOOSTER CLUB
November 17th, 2021
MEETING AGENDA

i. Welcome

- a. Called the meeting to order at 7:01pm**

ii. Minutes from Last Meeting

- a. Motion to approve: Kelly F, seconded – Liz F.**

iii. President's Report – Team Meetings:

- Boys Soccer 12/8 at 6:00 in FHS Café
- Have meetings been scheduled for the following?
 - Baseball
 - Girls Soccer
 - Girls Track & Field
 - Boys CC/Track & Field
- Budgets and Operations Calendar
 - Thanks to many of you that have submitted your drafts. I'm still working through the process and will follow-up with questions. I'm working with a few teams to schedule meetings to finalize drafts. Hoping to do that before the Holidays. Keep in mind these budgets and calendars are working documents and will change throughout the year.
- Follow-up from Financial Meeting
 - Will work with FISD Finance to create a Hardship Exception and to create a list of items that can be purchased using Booster Funds. Also working to figure out how to handle Coach's Training.

iv. 1st Vice President's Report - First and foremost, thank you to all who have shared, sold, bought ticket packages! This event can only be successful with your help. Please continue to share updates from the booster club Facebook page.

- a. We want to thank our 2 title sponsors: Hometown Bank and Stanfield properties!
- b. We only have 6 Ace packages left.
- c. The head coaches are planning to attend the event and show their support for our event, and we are very thankful for their support!!
- d. We have most decorations ordered and we have quite a surprise planned for our Ace ticket purchasers! Stay tuned!

v. Treasurer's Report - Bank balance \$250,571.06

Books balanced and verified through October 2021

vi. Concessions Report – concession stand sales are great. Expenses reviewed

- a. \$10,335.00 in total expenses of that \$8,366.00 is related to football expenses. \$1969.00 in expenses in other sports. Volleyball brought in \$3662.00.
- b. Teams are doing a great job covering their concession stand duties!

vii. Secretary Report -

- a. If your team only has one rep. on the FMBC board, and/or you are not returning next year please talk with the coach of your team to start looking for that second rep to help with the transition and being a part of FMBC.
- b. Look for more social media/Facebook posts for Casino Night and please share with your team and on your personal page.

viii. Daron Scott – Assistant Athletic Director – filled in for Robert Koopmann. Thanked the board for working hard on putting together Casino Night. All head coaches are encouraged to attend.

ix. 2nd Vice Presidents - Reports

1. Baseball – BASEBALL has a balance of \$10,960.68
 - o We are working to sell the last few Outfield Banners in the month of November.
 - o Website is working well.
 - o Fan Gear sales have been extremely successful.
 - o Launching Fan Gear and Fan Cloth at the beginning of February
 - o We are suggesting a community event on February 5th. We will need permission from the district to hold an event on a Saturday. We have spoken to Ms. Beckman regarding the concession stand and are building a committee this week.
2. Basketball – Boys - Sonic fundraiser was a huge success both a bonding experience for the boys and for a fundraiser! TWO games into the season for Freshman A, JV and Varsity and we are ALL undefeated! Tournaments for those teams this weekend. Freshman B and sophomore teams will begin play next Monday! Monday home game over thanksgiving break! PNL not reconciled
3. Basketball – Girls - The season is underway. Varsity team has a tournament in Fort Bend this weekend. The team raised just under \$4500 for its first fundraiser of the year. PNL is reconciled
4. Cross Country - Girls – Both Boys and Girls team went to State!! Many athletes ran their personal best. PNL is reconciled
5. Track – Girls – We purchased items for our casino basket and will be putting it all together. Girls track is putting in an order for mustang fan shirts. We're working to get all our winter concession slots filled.
6. Cross Country/Track – Boys - Boys CC competed at State on November 5th and wrapped up our season with our Banquet last night. Our account is balanced, but primarily depleted after banquet expenses. We are working on a plan to do a fundraiser in December or January to build our fund back up. The boys CC boys will start training for track after Thanksgiving break.
7. Cheerleaders – Financials are approved. The cheerleaders sponsored a blood drive yesterday and will be doing it again on Monday from 8-11 in the parking lot of the Tax Office on Laurel. Our UIL team competed on November 7th and did really good! It was a great opportunity for them to debut their routine so that they can continue to polish for

State in January. Our comp team will be competing on Sunday at NRG. Last week the girls had their Dad/Daughter social at Axe Masters in League City. They had a great time and it was an awesome venue. Would definitely recommend to other sports. We have 5 cheerleaders that will be performing in the 95 Annual Macy's Thanksgiving Day Parade next week – Watch the Parade on NBC 9:00am! The FHS Cheerleaders are partnering with JACKS PROJECT. The project is a toy and toiletries drive from December 1st-14th.

8. Football – Football finished the season as District Champs across all 3 levels! As we head into the off season we are planning our banquet and preparing for next season. Our PNL is correct and our upcoming expenditures will be for banquet and uniforms/equipment for next season. PNL is reconciled
9. Golf - PNL is reconciled. Both teams are doing great in tournaments
10. Lacrosse – Girls - PNL is reconciled

TEAM NEWS - We have 1 new player bringing our total players to 19. Practice has continued with most of the girls able to participate. Practice will be moved to the “pits” at the new junior high starting on November 15. This was done after daylight savings time and lack of lights at the old junior high. All jerseys have been assigned and distributed to the team.

TOURNAMENT NEWS - We have registered the team for the upcoming Burning Flower tournament and the girls are looking forward to this event! In addition, we will be hosting our first team dinner at Rancho's in Friendswood before the tournament.

CASINO NIGHT

We have received a total of approximately \$300.00 in cash and items for our Travel theme Casino Night basket. In addition, we have a truly unique item being donated by one of our parents Penny Hillier. Ms. Hillier works at the Houston Zoo, and has commissioned an original painting by one of elephants at the zoo. This will be done in mustang blue, white and silver and signed and dated on the back. We will make this a separate basket from our travel basket.

11. Lacrosse – Boys - PNL is reconciled
Offseason has been going great. We actually started Fall ball on field practices this week. We have several scrimmages lined up and we are participating in a Tournament in The Woodlands on Dec 12th. We have approximately 25 currently registered for Fall Ball. We held our annual Halloween Costume Bash game last week and plan on having our player Thanksgiving dinner this week. In addition, we are having our player Christmas party on Dec 11th, before the Christmas break.
12. Soccer – Girls – PNL is reconciled. Current balance is \$487.02. Parent Meeting Dec 1st in the old side of the cafeteria at 6:30pm. Team Bonding Skate Party is Dec 7th at Pearwood Skating Rink from 6:00 - 8:00pm. End of Season Banquet May 11th. New uniforms have been ordered, but like everyone else they are on backorder. Varsity Scrimmage is Dec 10th against Clear Spring at 5:50pm and then Atascocita at 6:40. Both scrimmages will be played at Atascocita. JV Scrimmage is Dec 10th against Clear Springs at 5:00pm and then Atascocita at 6:40pm. Both scrimmages will be at Friendswood.

13. Soccer – Boys – PNL is reconciled for Boys soccer with balance at \$1397.08. Sponsorship campaign is on-going.
Varsity gear kits ordered, paid for, and scheduled to arrive this week. Some new athletes are being assessed this week and rosters will be defined after Thanksgiving. Extended practices start on Monday, November 29th. Parent meeting is December 8th @ 6:00p in the cafeteria. First scrimmage is December 14th.
14. Softball - PNL is balanced. We just completed our fall ball season last Monday, finishing with six wins and one loss. Our banner sponsorship drive is also finishing up, and we just started our snap raise online fundraiser.
15. Swimming / Diving / Water Polo – PNL is reconciled
FHS Swim and Dive has had a successful season so far. We have 20 swimmers that are traveling to Corpus Christi for our TISCA meet this weekend. This is a qualifying prelim/final meet and 1 of 3 meets where swimmers can earn All State honors. The other 2 are the Region meet and State meet.
16. Tennis - PNL is reconciled
We completed our playoff with a Region Finals appearance (win against A&M Consolidated in Reg SF 10-9). This means we finish T-5th for state playoffs. We also got ranked #15 by TTCA Coaches' rankings (there are many highly ranked teams in the far west region and Dallas region). Our JV/Freshman team finished their season undefeated with wins against Dobie and LaPorte in the last week. We will be meeting for All-District selections for Varsity on 11/18, so look forward to a lot of District-wide recognition soon. Other than these items to complete our fall season, we are gearing up for the TTCA Coaches Convention in December (Cook will be presenting a session on court) and getting ready for a spring season.
17. Trainers / Sports Medicine - Report: The Student Athletic Training Program is holding a gift card drive for the Sanctuary Foster Care Services. We will be collecting gift cards from November 15th-December 17th. Orlando Melgar won Student Athletic Trainer of the Month for the month of October.
18. Volleyball – Finished Season. JV & Freshman were district champions. Varsity claimed the Area Champs, but lost in the regionals. They had a great season. Banquet is in Dec. PNL is reconciled.
19. Wrestling – PNL is reconciled. First event is this coming Tuesday.
20. FJH Swim – No activity at this time

x. Old Business:

xi. New Business:

- a. New Rep: Vote in Roxie Patton and for Girls Bball
Motion made to approve: Jackie Gibson, Seconded Julie Sims

xii. Adjourn – Next meeting: Dec. 15th @ 7:00pm

- a. Motion to adjourn Liz Fisher, Seconded Rondell Merritt

Jackie Gibson



VARC Solutions
PO Box 1689
Friendswood, TX 77549

Financial Period ending 10/31/2021

We confirm that the attached statements give a true and fair view of the results and financial position of the period listed above.

- Balance Sheet
- Profit & Loss

We confirm that all income and expenditures have been properly recorded.

We confirm that the Texan Bank account was reconciled on 11/05/2021 and ties to the statement from the financial institution for the month.

Signed on behalf of VARC Solutions by:

Angie Willis, MBA
QuickBooks Consultant & Bookkeeper

Date



PO Box 1689
Friendswood, TX 77549
www.VARCsolutions.com
Sales@VARCsolutions.com
281-412-6914

FRIENDSWOOD MUSTANGS BOOSTER CLUB

Balance Sheet

As of October 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Paypal	0.00
Texan Bank	257,490.43
Total Bank Accounts	\$257,490.43
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$257,490.43
TOTAL ASSETS	\$257,490.43
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Bal Equity	0.00
Reserved Funds-General	0.00
Retained Earnings	0.00
Net Revenue	257,490.43
Total Equity	\$257,490.43
TOTAL LIABILITIES AND EQUITY	\$257,490.43