



FLOWER MOUND BOOSTER CLUB MEETING AGENDA 2/23/25

NOTES

Open – Call to order 6:09pm by Marty Kruk
College Station information including cost of hotel, bus and food
Operating cost of field \$4000
Concessions brought in \$275
Fans Shirts raised \$4000+
Treasurer Report read by Beverly Rains (see attached)

Season notes:

- March 5th is FMYSA night
things that are still needed-need volunteers for concessions at Marcus game and hebron game, hanging banners and sponsor banners, field prep before game
- Idea given to have girls come to stands to sell concessions

Senior night possibly on a Saturday non district game, still being decided or 4/7
Turf Wars Schedule was given
Spirit shirt handout
Motion to close by Nicole Espitia at 6:45pm

Booster	Email	fmhssoftball@yahoo.com
Booster	Facebook	https://www.facebook.com/groups/flomojaguarssoftball
Booster	Spirit Wear Site	https://kristees.biz/collections/softball-3
Coaches	Twitter	https://twitter.com/FMSoftball
Coach KB	FMHS Softball Site	https://fmjagsoftball.wixsite.com/fmjagsoftball
	Photographer Site	https://fmsoftball.smugmug.com/
	UIL Rules	https://www.uiltexas.org/softball
	Forms & Schedules	https://www.rankonesport.com/Content

Treasurer Report 1.1.25-2.2...

[Done](#)

**Flower Mound High School Softball BC FY 2025 Treasurer Report
01/1/25-2/24/25**

Fundraisers	Income	Expenses	Year to Date
> Co Ed Softball Tournament			
> Sponsorship	\$250.01 -		\$250.01
> Ball Drop	-	\$300.00	(\$300.00)
> Co Ed Softball Tournament Totals	\$250.01	(\$300.00)	(\$49.99)
Fundraisers Totals	\$250.01	(\$300.00)	(\$49.99)
EVENTS	Income	Expenses	Year to Date
> Varsity Travel Hotel & Food	\$117.36	\$13,472.50	(\$13,355.14)
> Player Tournaments Totals	\$117.36	(\$13,472.50)	(\$13,355.14)
> Team Events Season			
> Kickoff Dinner	-	\$1,253.72	(\$1,253.72)
> Team Events Season Totals	-	(\$1,253.72)	(\$1,253.72)
> Senior Night	-	\$132.63	(\$132.63)
> Senior Events Totals	-	(\$132.63)	(\$132.63)
> End of Year Totals	-	-	-
EVENTS TOTAL	\$117.36	(\$14,858.85)	(\$14,741.49)
Operating Costs	Income	Expenses	Year to Date
> Concessions	\$275.92	\$39.55	\$236.37
> Fan Shirts	\$4,258.36 -		\$4,258.36
> Pass Thru Totals	\$4,534.28	(\$39.55)	\$4,494.73
Equipment-Players	-	\$487.04	(\$487.04)
Player Uniforms and Cleats	-	\$4,180.07	(\$4,180.07)
Field and Equipment	\$91.99	\$561.77	(\$469.78)
Supplies, Signs, Paint	-	\$75.44	(\$75.44)
Sponsor Ads and Banners (not golf)	\$2,249.76 -		\$2,249.76
Misc Donations	\$30.00 -		\$30.00
Operating Costs Totals	\$6,906.03	(\$5,343.87)	\$1,562.16
Administration	Income	Expenses	Year to Date
Photography & Video	-	\$3,220.00	(\$3,220.00)
Interest	\$0.52 -		\$0.52
Administration Totals	\$0.52	(\$3,220.00)	(\$3,219.48)
GRAND TOTALS	\$7,972.80	(\$23,722.72)	(\$15,749.92)
Bank Account Balances	1/1/2025	2/24/2025	
Chase Checking 5526	\$19,822.13	\$14,071.69	
Chase Savings 1732	\$30,846.32	\$20,846.84	
Totals	\$50,668.45	\$34,918.53	

Submitted by:
Beverly Rains, Treasurer 2.24.25

