

FMHS Theatre General Meeting Minutes, 5-6-25



President - Scott Chenault (Kate's Dad, Sr in Paws)

scottchenault@yahoo.com

- Welcome, introductions, call to order 6:31pm
- Approval of April's minutes Sheila Doherty/2nd Waneta Chenault
- Quick review of items that have happened:
 - One Act took 1st place at Region and made State – congratulations!
 - Kendra Scott Spirit Day – Joel to report
 - Fine Arts Signing Day – photos coming, Theatre had the most students going on to study Fine Arts
 - “Lord of the Flies” & “Eurydice” performed – both were amazing
 - 2025-2026 Department Auditions happened this week – more information will come
 - ITS Induction (right before this meeting)- most students we have ever had inducted
- Upcoming Items:
 - 5/6 – Spring Improv Show (right after this meeting)
 - 5/8 – Betty Buckley Award Ceremony @ 7:30pm – tickets printed ready to hand out
 - 5/10 – Theatre Banquet
 - 5/16-5/17 – UIL State Tech Design Contest
 - 5/17 – Broadway Dallas HSMATA Ceremony @ 6:00pm – red carpet walk
 - 5/20-5/21 – UIL State One Act Contest
 - 5/23 – Last Day of School
 - 6/1 - Graduation

Vice President of Productions - Purvi Thakur (Layla's Mom, Jr in Stage)

mya0604@yahoo.com

- “Lord of the Flies” & “Eurydice” – Thank you to all the volunteers
- We are done for the year – it was all fantastic, thank you so much for all the help, very proud of all the kids and the parents

Vice President of Fundraising - Joel Gorham (Chelsea's Dad, Soph in Studio)

joelgorham@gmail.com

- Last Spirit Night on 4/27– Kendra Scott – big thanks to Andrew Hornback and Jackson Marcotte for manning the table - brought in \$527 for the Booster Club – may be the biggest takings this year for a Spirit event
- Please register FMHS Theatre Boosters with your Kroger reward card – will send out the instructions again

Vice President of Hospitality- Claudia Walbom (Sofia's Mom, Sr in Paws)

hospitalityfmhstheatre@gmail.com

- Thank you to all the volunteers that helped with the Cast Party for “Lord of the Flies” and Eurydice”
- 5/10 – Banquet
 - Look for the email Sign Up – hardly anyone has signed up – please please sign up to help transform and make it magical
 - Reminder no wands 7pm this Saturday, dinner at 7:30
 - Courtyard Marriott – Flower Mound has been amazing - No booking on Friday so they will let us come in and set up
 - Please also help take down and pack up

Treasurer- Rebecca Reece (Madeline's Mom, Jr in Stage)

treasurerfmhstheatre@gmail.com

- Vote on the 2025-2026 Budget:
 - Changes to the department structure mean changes to how the budget is structured
 - Vote: Approved Sheila Doherty 2nd Gregory Wolter
- Opening 43,556.10
- Income 1,328.77
- Expenses 10,046.17
- Ending balance 34,838.70

Secretary- Lucy McLean (Mabel's Mom, Sr in Paws & Sasha's Mom, Soph in Stage)

fmhstheatresecretary@gmail.com

Voly will expire over summer – wait to hear when the registration has opened for the new year before completing it for the new school year

Voted in new Board members for 2025/26:

Treasurer – Triana Burroughs

VP Fundraising - Will Henderson

2024/25 Outgoing Board members:

President - Scott Chenault – Not returning

Vice President of Productions - Purvi Thakur - Returning

Vice President of Fundraising - Joel Gorham - Not returning

Vice President of Hospitality- Claudia Walbom- Returning

Treasurer- Rebecca Reece - Not returning

Secretary- Lucy McLean- Returning

2025/26 Incoming Board Members:

President – Meredith Breedlove

Vice President of Productions - Purvi Thakur

Vice President of Fundraising – Will Henderson

Vice President of Hospitality- Claudia Walbom

Treasurer- Triana Burroughs

Secretary- Lucy McLean

Director Reports:

Mr. Lierman - Director of Paws- it's May – survival time but all exciting – State – they are ready; Broadway Dallas – Kate auditioned yesterday, she was phenomenal – competing to go to the Jimmy's in NY get yourself tickets; Buckley's Thursday

Mrs. Haley - Director of Stage & Studio Prents & Improv- very successful runs of LOTF, Eurydice and Wit = very proud

Mrs. Wilson - Costume Director- the most Thespians ever inducted which is fabulous – nominated for Best Educator

Mr. Patterson - Director of Tech Paws and Tech Prents- taking Tech kids to State

Other business-

Bootcamp will be July 31 – 1 day - mandatory unless student has communicated conflict to Directors

Adjournment 6:58pm

Next Booster Board Meeting: IN FALL OF 2025

Visit us at :

- Facebook (www.facebook.com/FMHSTheatre)
- Instagram (www.instagram.com/fmhstheatre/)
- Theatre Department Site (www.fmhstheatre.net)

Thank you for all you do for theatre, for your child, and for all our children!

Upcoming Dates:

May 8	7:30pm	Buckley Award Ceremony
May 10		Theatre Banquet
May 16-17		State Tech Design Contest
May 17	6:00pm	Broadway Dallas HSMTA Ceremony
May 20-21		UIL State One Act Contest
May 22-23		Finals
May 23		Last Day of School
June 1		Graduation

Flower Mound High School Theatre Booster Club FY 2024

Treasurer's Report

04/14/2025 - 05/04/2025

Administration	Income	Expenses	Year to Date	Net Budget	More/-Less
Admin-Insurance	-	-	-\$555.00	-\$555.00	-
Admin-Operating Expenses	-	\$55.91	-\$1,523.11	-\$1,750.00	\$226.89
Admin-P.O. Box	-	-	-\$232.00	-\$232.00	-
Admin-Website Fee	-	-	-	-\$290.00	\$290.00
Admin-Dividend/Interest Income	-	\$0.71	\$143.03	\$160.00	-\$16.97
Admin-Accountant Services	-	-	-\$200.00	-\$300.00	\$100.00
Admin-bank/PayPal/CC fees	-	\$2.65	-\$277.94	-\$300.00	\$22.06
Administration Totals	-	-\$59.27	-\$2,645.02	-\$3,267.00	\$621.98
Banquet	Income	Expenses	Year to Date	Net Budget	More/-Less
Banquet-Tickets	-	-	\$2,430.00	\$5,700.00	-\$3,270.00
Banquet-Venue, Food	-	-	-\$750.00	-\$9,500.00	\$8,750.00
Banquet-Decor	\$203.15	\$1,016.58	-\$2,455.72	-\$2,000.00	-\$455.72
Banquet-Senior Caricatures	-	-	-	-\$1,800.00	\$1,800.00
Banquet-DJ	-	-	-	-\$1,305.00	\$1,305.00
Banquet-Photographer	-	-	-	-\$300.00	\$300.00
Banquet Totals	\$203.15	-\$1,016.58	-\$775.72	-\$9,205.00	\$8,429.28
Concessions	Income	Expenses	Year to Date	Net Budget	More/-Less
Concessions-Department shows/general sales	-	-	\$879.07	\$2,100.00	-\$1,220.93
Concessions-Musical Concessions	-	-	\$3,056.75	\$2,200.00	\$856.75
Concessions Totals	-	-	\$3,935.82	\$4,300.00	-\$364.18
Department	Income	Expenses	Year to Date	Net Budget	More/-Less
Dept-Paws/Prents Production Fees	-	-	\$10,690.00	\$9,850.00	\$840.00
Dept-T-Shirts	-	\$710.00	-\$4,242.49	-\$5,500.00	\$1,257.51
Dept-Show Drowning Girls - Costumes/Props/Etc	-	-	-\$3,916.66	-\$3,500.00	-\$416.66
Dept-Show Tinkerbell - Costumes/Props/Etc	-	-	-\$1,657.95	-\$2,000.00	\$342.05
Dept-Show 3 Murder Me Always - Costumes/Props/Etc	-	-	-\$1,019.51	-\$1,020.00	\$0.49
Dept-Show 4 Paws - Costumes/Props/Etc	-	-	-	-\$4,000.00	\$4,000.00
Dept-Show Eurydice - Costumes/Props/Etc	-	\$430.11	-\$451.86	-\$1,500.00	\$1,048.14
Dept-Show Lord of the Flies - Costumes/Props/Etc	\$19.99	\$792.26	-\$871.36	-\$500.00	-\$371.36
Dept - Photography - Headshots, Dept Shows & OAP	-	\$350.00	-\$1,700.00	-\$2,000.00	\$300.00
Department Totals	\$19.99	-\$2,282.37	-\$3,169.83	-\$10,170.00	\$7,000.17
Donations	Income	Expenses	Year to Date	Net Budget	More/-Less
Donations	-	-	\$1,992.64	\$1,000.00	\$992.64
Donations Totals	-	-	\$1,992.64	\$1,000.00	\$992.64
Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Fundraising-Silent Auction	-	-	\$1,069.53	\$2,000.00	-\$930.47
Fundraising-Major Fundraiser	-	-	\$7,912.51	\$20,000.00	-\$12,087.49
Fundraising-Improv Performances/ITS Showcase	-	-	-	-	-
Fundraising-Spirit Wear Sales	-	-	\$691.22	\$650.00	\$41.22
Fundraising-Restaurant Spirit Nights/Kona Ice/Other	-	-	\$1,265.96	\$650.00	\$615.96
Fundraising Totals	-	-	\$10,939.22	\$23,300.00	-\$12,360.78

Hospitality	Income	Expenses	Year to Date	Net Budget	More/-Less
Hospitality	-	-	-	-\$400.00	\$400.00
Hospitality Totals	-	-	-	-\$400.00	\$400.00
ITS	Income	Expenses	Year to Date	Net Budget	More/-Less
ITS - Membership Dues	-	-	\$1,425.00	\$1,450.00	-\$25.00
ITS - Convention	-	-	-\$7,240.00	-\$9,850.00	\$2,610.00
ITS - T-Shirts	-	-	-	-\$700.00	\$700.00
ITS - Showcase Dessert/Coffee	-	-	-	-\$250.00	\$250.00
ITS - Student Meal first night	-	-	-	-\$300.00	\$300.00
ITS - New Inductee Dues/Honor cords	-	\$1,262.00	-\$1,262.00	-\$200.00	-\$1,062.00
ITS - Meals @ Convention	-	-	-\$561.89	-\$560.00	-\$1.89
ITS - Troupe items	-	-	-\$349.38	-\$250.00	-\$99.38
ITS Totals	-	-\$1,262.00	-\$7,988.27	-\$10,660.00	\$2,671.73
Membership	Income	Expenses	Year to Date	Net Budget	More/-Less
Membership-Booster Club Dues	-	-	\$3,375.00	\$5,550.00	-\$2,175.00
Membership Totals	-	-	\$3,375.00	\$5,550.00	-\$2,175.00
Musical	Income	Expenses	Year to Date	Net Budget	More/-Less
Musical-Production Fees	-	-	\$18,275.00	\$21,000.00	-\$2,725.00
Musical-Cast/Crew T-Shirts	-	-	-\$2,222.00	-\$2,200.00	-\$22.00
Musical-Costumes/Dry Cleaning	-	-	-\$5,774.90	-\$5,600.00	-\$174.90
Musical-Cast/Crew/Dir Food/Meals/- incl Dress Rehearsal	-	-	-\$1,783.29	-\$1,550.00	-\$233.29
Musical-Lobby Decor	-	-	-\$1,704.32	-\$1,760.00	\$55.68
Musical-Poster Printing	-	-	\$527.60	\$500.00	\$27.60
Musical-Props/Set	-	-	-\$4,531.29	-\$4,700.00	\$168.71
Musical-Photography	-	-	-\$700.00	-\$800.00	\$100.00
Musical - Sound	-	-	-\$2,100.00	-\$3,250.00	\$1,150.00
Musical-Video Access Orders	-	-	-\$2,599.00	-\$2,600.00	\$1.00
Musical-Cast Party Food	-	-	-\$1,538.23	-\$1,430.00	-\$108.23
Musical-Cast Party Decor	-	-	-\$110.51	-\$350.00	\$239.49
Musical-Pit Crew Thank you's	-	-	-\$166.40	-\$250.00	\$83.60
Musical-Professional Musician Fee	-	-	-\$1,056.00	-\$1,500.00	\$444.00
Musical-Kindness cards	-	-	-\$146.82	-\$450.00	\$303.18
Musical Totals	-	-	-\$5,630.16	-\$4,940.00	-\$690.16
Non-Operating	Income	Expenses	Year to Date	Net Budget	More/-Less
Non-Operating-Other	\$1,082.06	\$150.00	\$931.76	-	\$931.76
Non-Operating Totals	\$1,082.06	-\$150.00	\$931.76	-	\$931.76
Programs	Income	Expenses	Year to Date	Net Budget	More/-Less
Programs-Fall/Spring Department Ads	-	-	\$6,371.00	\$4,500.00	\$1,871.00
Programs-Fall/Spring Shows Printing	-	\$136.70	-\$1,433.77	-\$3,700.00	\$2,266.23
Programs-Musical Ads	-	-	\$2,220.00	\$1,500.00	\$720.00
Programs-Musical Printing	-	-	-\$4,007.98	-\$4,008.00	\$0.02
Programs Totals	-	-\$136.70	\$3,149.25	-\$1,708.00	\$4,857.25
Recognition-Seniors	Income	Expenses	Year to Date	Net Budget	More/-Less
Recognition-Sr Yearbook Ad	-	-	-	-\$500.00	\$500.00
Recognition-Seniors Totals	-	-	-	-\$500.00	\$500.00
Recognition-Teachers	Income	Expenses	Year to Date	Net Budget	More/-Less
Recog-Directors	-	\$899.60	-\$1,577.40	-\$2,000.00	\$422.60

Recognition-Teachers	Income	Expenses	Year to Date	Net Budget	More/-Less
Recog-Musical-Teachers	-	\$70.70	-\$702.45	-\$650.00	-\$52.45
Recognition-Teachers Totals	-	-\$970.30	-\$2,279.85	-\$2,650.00	\$370.15
Scholarships	Income	Expenses	Year to Date	Net Budget	More/-Less
Scholarships-Graduating Seniors	-	-	-	-\$15,000.00	\$15,000.00
Scholarships Totals	-	-	-	-\$15,000.00	\$15,000.00
Socials	Income	Expenses	Year to Date	Net Budget	More/-Less
Social-Cast parties	-	\$544.00	-\$1,504.54	-\$1,300.00	-\$204.54
Social-Middle School Madness	-	-	-\$1,186.09	-\$1,892.00	\$705.91
Social-Alumni Social	-	-	-\$68.99	-\$75.00	\$6.01
Social-Back to School Party	-	-	-\$417.53	-\$825.00	\$407.47
Socials Totals	-	-\$544.00	-\$3,177.15	-\$4,092.00	\$914.85
Sunshine Fund	Income	Expenses	Year to Date	Net Budget	More/-Less
TBD, if needed	-	-	-\$197.68	-\$500.00	\$302.32
Sunshine Fund Totals	-	-	-\$197.68	-\$500.00	\$302.32
UIL	Income	Expenses	Year to Date	Net Budget	More/-Less
UIL-Competition Expenses	-	\$1,530.96	-\$8,438.90	-\$3,400.00	-\$5,038.90
UIL Totals	-	-\$1,530.96	-\$8,438.90	-\$3,400.00	-\$5,038.90
Miscellaneous	Income	Expenses	Year to Date	Net Budget	More/-Less
Misc. - Capital Needs/Wish List/Misc	\$23.57	\$2,093.99	-\$6,640.30	-\$4,000.00	-\$2,640.30
Misc. - Projector	-	-	-\$14,391.98	-\$20,000.00	\$5,608.02
Miscellaneous Totals	\$23.57	-\$2,093.99	-\$21,032.28	-\$24,000.00	\$2,967.72
PayPal Fees	Income	Expenses	Year to Date	Net Budget	More/-Less
PayPal Fees 1	-	-	-	-	-
PayPal Fees Totals	-	-	-	-	-
Store Fees	Income	Expenses	Year to Date	Net Budget	More/-Less
Store - Matilda the Musical Fees	-	-	-	-	-
Store - Concessions & Gifts Fees	-	-	-	-	-
Store - Department and Booster Club Fees	-	-	-	-	-
Store - Gifts - Feast Your Brains Fees	-	-	-	-	-
Store - 2 x Additional Cast/crew t-shirts Fees	-	-	-	-	-
Store - Matilda - Concessions & Gifts Fees	-	-	-	-	-
Store - FMHS Theatre Banquet 2024 Fees	-	-	-	-	-
Store - Concessions UIL Fees	-	-	-	-	-
Store - Concessions UIL Fees 1	-	-	-	-	-
Store - FMHS tickets - Betty Lynn Buckley Awards Fees	-	-	-	-	-
Store - Gifts - Kodachrome Fees	-	-	-	-	-
Store - Cheddar Up fees	-	-	-	-	-
Store Fees Totals	-	-	-	-	-
Off Balance Sheet Item	Income	Expenses	Year to Date	Net Budget	More/-Less
Sales Tax	-	-	-	-	-
Off Balance Sheet Item Totals	-	-	-	-	-
Grand Totals	\$1,328.77	-\$10,046.17	-\$31,011.17	-\$56,342.00	\$25,330.83

Bank Account Balances	04/14/2025	05/04/2025	Last reconciled	Summary for the Period	
DATCU ORGANIZATION CHECKING	\$16,221.88	\$17,505.19	04/30/2025	Starting Total	\$43,556.10
DATCU REGULAR SHARES (SAVINGS)	\$27,334.22	\$17,333.51	04/30/2025	Income	\$1,328.77
PayPal Clearing Account	-	-	Never	Expenses	-\$10,046.17
Store - FMHS Theatre Booster Club/Department Fees 2024/25 Clearing Account	-	-	Never	Ending Total	\$34,838.70
Store - Program Ads - Business Clearing Account	-	-	Never		
Store - Program Ads - Students Clearing Account	-	-	Never		
Store - Donations Clearing Account	-	-	Never		
Store - Concessions & Gifts Clearing Account	-	-	Never		
Store - Hello Dolly! Musical Fees Clearing Account	-	-	Never		
Store - FMHS Theatre Banquet 2025 Clearing Account	-	-	Never		
Store - FMHS tickets - Betty Lynn Buckley Awards Clearing Account	-	-	Never		
Totals	\$43,556.10	\$34,838.70			
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>					

Submitted by:

Name: _____ Signature: _____ Date: _____