

**Meeting Minutes**  
**Homeless Youth Initiative (HYI)**  
**February 24, 2026, 130 Brandon Wallace Way, Festus, MO 63028**

In Attendance: Patty Lowery, Ross Politte, Pat Scherer, Janet McLard and Robin Scott. The meeting began at 9:35AM; a quorum from the Board of Directors was present.

First order of business was approving December 16, 2025, meeting minutes that were distributed electronically. No changes were submitted. Janet McLard made motion to approve, and it was seconded. Motion passed.

Second order of business was review of the 2025 Budget (page 3-5) and December 31, 2025, financial report (page 6). Pat Scherer made the motion to accept these December financials as presented, and it was seconded. Motion passed. Next was review of the 2026 Budget (page 7) and January 31, 2026 financial report (page 8). Robin caught a wrong entry on the 2026 Budget and made the correction. No other changes were submitted. Janet McLard made the motion to approve, and it was seconded. Motion passed.

From the President's Desk – Robin Scott

- Status of our Jeffco student – Logan is taking 4 classes (12 credit hours) this semester: English Composition (current grade is B; Logan said class is going ok), World Regional Geography (current grade is C), Personal Health (online class; current grade is 77), United States History (current grade is B; Logan said class is going ok). Logan has access to the Accessibility Resources Office (ARO) and the program JamWorks that records lectures and transcribes them into a document. Robin is working with him to be independent. Ross Politte shared that Logan can check out a Chromebook through their Library. One of our former students (Eddie) offered to mentor Logan. Robin will ask Logan if Eddie contacted him.
- Northwest student – Rylie Bell, senior, has applied for our scholarship. Pat Scherer offered to help oversee the Scholarship committee with this application. Amanda Fouts, Northwest high school social worker, submitted a list of basic household items that Rylie needs. We created an Amazon registry list for this with Rylie's address as the shipping address. HYI will purchase a laptop when she is awarded our scholarship and registers for her first term at Mineral Area College.
- Fanny Liu received \$1,000 scholarship (see January 2026 financial report) and is starting her third year of schooling at University of Illinois-Chicago. Via email December 2025, the Board decided to continue awarding scholarships to Fanny Liu beyond her two years of college.

Scholarships – Discussed extending awards to 4 years but so far we only have student who qualifies. Decided to wait until we have more students going to school beyond two years before changing our policies. We also discussed which high schools to visit to promote our scholarship; Grandview and Hillsboro were suggested. Someone shared that Bridges is back at Fox school district. We discussed creating an outline to guide the discussion and a folder that has our handouts. We will work on these at our next meeting.

Ross Politte shared that Saranda Lund is Jefferson College's Assistant Director of Workforce & Employment Services ([WES](#)) and would be happy to share what WES does for our community members. Ross will put Robin in touch with Saranda.

Ross also shared that Brenna Young may have a list of unaccompanied applicants. Contact Brenna to obtain this information.

School Liaisons – Janet McLard shared that six filled book bags were delivered to Crystal City and four were delivered to Grandview. Janet said that Festus and Seckman only requested composition books and pencils.

Fundraising / Marketing / Awareness

- Our website [hyi4teens.org](http://hyi4teens.org) needs content – Board member write-up
- Fox C-6 Community Fair – Saturday April 18<sup>th</sup> 11AM – 2PM, game ideas?
  - I may have children's books to hand out
- Give STL Day – May 7<sup>th</sup> Registration is now open

Ideas for next month's agenda

- File IRS form 990-N
- Create an outline and folder for visiting schools

Meeting adjourned at 10:50AM.

Respectfully submitted-  
Pat Scherer and Robin Scott

- 2026 Meetings are scheduled in-person 9:30AM at 130 Brandon Wallace Way, Festus, MO 63028:
  - Tuesday, March 17, 2026
  - Tuesday, April 21, 2026
  - Tuesday, May 19, 2026
  - Tuesday, June 16, 2026
  - Tuesday, July 21, 2026
  - Tuesday, August 18, 2026
  - Tuesday, September 15, 2026
  - Tuesday, October 20, 2026
  - Tuesday, November 17, 2026
  - Tuesday, December 15, 2026 small conference room

	2025 GENERAL FUND BUDGET	SPENT YTD	BALANCE
Administration	\$200	\$178.30	\$21.70
Emergencies/Basic Needs	\$23,000	\$22,311.64	\$688.36
Fundraising	\$500		\$500.00
Liability Insurance	\$2,820	\$2,820.00	\$0.00
Marketing	\$1,500	\$1,478.08	\$21.92
Pre-College/Training	\$2,500	\$1,574.27	\$925.73
Scholarships	\$10,000	\$2,000.00	\$8,000.00
School Activities & Supplies	\$4,500	\$3,713.28	\$786.72
Vehicle Expense	\$10,000	\$800.00	\$9,200.00
<b>TOTALS</b>	<b>\$55,020</b>	<b>\$34,875.57</b>	<b>\$20,144.43</b>

**EXPENDITURE DETAILS:**

Administration	7/15/25 MO Secretary of State	\$ 20.50
	7/22/25 Deluxe Check (check reorder)	\$ 27.95
	11/20/25 Office Depot (scholarship bookmarks)	\$129.85
	<b>TOTAL</b>	<b>\$178.30</b>
Emergencies/ Basic Needs	2/21/25 Washington Univ. Physicians (Fox-TH)	\$ 111.47
	2/24/25 BJC Healthcare (Fox-TH)	\$ 51.66
	3/4/25 BJC Healthcare (Fox-TH)	\$1,859.89
	3/10/25 Windsor C-1 School District (lunch-AP)	\$1,275.00
	3/10/25 Windsor C-1 School District (lunch-MF)	\$ 709.55
	3/10/25 Trent Huch (Fox-physical therapy reimb.)	\$ 105.00
	3/18/25 Trent Huch (Fox-clothes)	\$ 75.66
	4/15/25 Walmart-clothing & food (Festus-SM)	\$ 192.19
	5/7/25 Walmart-food (Festus-SM)	\$ 103.76
	5/7/25 Austin Perry (Windsor-phone bill)	\$ 47.50
	6/15/25 Robin Scott/Ameren (Festus-ALP)	\$ 437.07
	7/8/25 Walmart (gift cards)	\$ 500.00
	7/13/25 Mercy (Fox-TH)	\$1,884.00
	8/24/25 Walmart-food (Jeffco-LB)	\$ 94.07
	8/24/25 Walmart-personal care items	\$ 107.48
	8/24/25 Jefferson Square Inn (Jeffco-LB 7nights)	\$400.00
	8/28/25 Walmart-personal care items	\$ 55.31
	8/29/25 Jefferson Square Inn (Jeffco-LB 7nights)	\$400.00
	9/2/25 WalMart-food (Jeffco-LB)	\$ 142.65
	9/3/25 WalMart-personal care items (Windsor)	\$ 172.89
	9/6/25 Jefferson Square Inn (Jeffco-LB 1night)	\$ 75.00
	9/8/25 WalMart-food (Jeffco-LB)	\$ 75.33
	9/9/25 Fox C-6 Food Services (lunch debt-CJ)	\$ 146.40
	9/9/25 Jefferson College (dorm & meal plan-LB)	\$3,257.20
	9/19/25 Walmart (gift cards)	\$ 500.00
	9/22/25 Precision Dental Care (Fox-CJ)	\$ 122.85
	9/22/25 WalMart-food (Jeffco-LB)	\$ 116.43
	10/3/25 Pear Tree Inn (Seckman-AR 18 nights)	\$2,000.00
	10/6/25 Jefferson Square Inn (Fox-SC 2 nights)	\$ 153.98
	10/6/25 Target-fast food cards (Windsor-SA&CC)	\$ 160.00
	10/7/25 Jefferson Square Inn (Fox-SC 3 nights)	\$ 230.97
	10/14/25 WalMart-personal care items (Jeffco-LB)	\$ 33.56
	10/14/25 Schnuck's card (Fox-DS)	\$ 200.00
	10/14/25 Pear Tree Inn (Seckman-AR 6 nights)	\$ 660.94

	10/15/25 Super 8 Pevely (Windsor-SA 7 nights)	\$ 485.10
	10/24/25 Super 8 Pevely (Windsor-SA 7 nights)	\$ 525.98
	10/30/25 Super 8 Pevely refund (Windsor-SA)	+\$40.88
	11/3/25 Pear Tree Inn-1night (Seckman-AR)	\$ 114.43
	11/4/25 Super 8 Pevely-7nights (Windsor-SA)	\$ 485.10
	11/17/25 WalMart gift cards (Windsor-JO)	\$500.00
	12/12/25 The UPS Store (Christmas mailing)	\$ 34.10
	12/12/25 Jefferson College(dorm & meal plan-LB)	<u>\$3,750.00</u>
	TOTAL	\$22,311.64
Liability Insurance	11/19/25 Alliance Member Services	\$2,820.00
Marketing	3/10/25 Atlas Youth Outreach (Trivia sponsorship)	\$ 50.00
	3/20/25 Donna Morris-(Sam's & Dollar Tree) candy & prizes for Fox Carnival	\$ 86.35
	5/2/25 DRA (Run, Roll & Stroll Sponsorship)	\$ 250.00
	5/6/25 Immense Impact LLC (website setup fee \$449 and annual subscription fee \$560)	\$1,009.00
	6/3/25 Sarah Davis/DollarTree/VinylFun (signs)	\$ 26.22
	6/15/25 Robin Scott/GoDaddy (website domain)	<u>\$ 56.51</u>
	TOTAL	\$1,478.08
Pre-College/Training	5/28/25 Chrissy Immken (Windsor-AA job) (cognitoforms.com and MPM-STL: lifeguard tng)	\$ 411.53
	8/19/25 Bronica Adler (Windsor-AA job)	\$ 67.75
	8/22/25 Jefferson College Housing Application Fee for Logan Barnes (conf#042650)	\$ 330.00
	9/29/25 Best Buy (laptop for Jeffco-LB)	\$ 549.99
	11/18/25 Susan Dirsa (Fox-SC BYU class)	<u>\$ 215.00</u>
	TOTAL	\$1,574.27
Scholarships	1/6/25 Fanny Liu (University of Chicago)	\$1,000.00
	8/3/25 Fanny Liu (University of Chicago)	<u>\$1,000.00</u>
	TOTAL	\$2,000.00
School Activities & Supplies	4/18/25 Savvi Formalwear (Fox prom-TH)	\$ 75.00
	5/1/25 Savvi Formalwear (Fox-TH prom)	\$ 175.00
	5/2/25 Seckman HS (Fox-TH prom ticket)	\$ 60.00
	5/19/25 Fox High School (lost book charge-AA)	\$ 150.00
	5/21/25 Julianna Walker (Windsor prom)	\$ 362.47
	5/29/25 Janet McLard (school supplies)	\$ 84.18
	6/15/25 Janet McLard/WalMart (school supplies)	\$ 948.50
	6/23/25 Janet McLard/WalMart (school supplies)	\$ 250.36
	9/16/25 Savvi Formalwear (Windsor-JO & LE)	\$ 150.00
	9/22/25 Savvi Formalwear (Windsor-JO & LE)	\$ 150.00
	10/20/25 Joe Adler (Windsor-LA homecoming)	\$ 62.52
	11/4/25 Alexis Adler (Windsor sports)	\$ 76.74
	11/14/25 Fox High School caps & gowns (4)	\$ 150.00
	11/28/25 Alexis Adler-basketball gear Windsor	\$ 172.51
	12/17/25 Jostens/Glennon Inc. (Windsor IG & LA)	<u>\$ 846.00</u>
	TOTAL	\$3,713.28

Vehicle Expense	1/29/25 QuikTrip gas card (Fox-TV)	\$ 100.00
	1/29/25 Phillips 66 gas card (Fox-AA)	\$ 100.00
	4/10/25 Express Mart gas card (Fox-HB)	\$ 100.00
	4/29/25 QuikTrip gas cards (Fox KP & JS)	\$ 200.00
	5/1/25 Circle K gas card (Windsor-AP)	\$ 100.00
	10/11/25 QuikTrip card (Fox-DS)	\$ 100.00
	11/17/25 Mobil On the Run gift card (Windsor-LH)	\$ <u>100.00</u>
	TOTAL	\$ 800.00

Homeless Youth Initiative (HYI) Financial Statement  
From Donations  
December 31, 2025

Balance Forward - Unrestricted November 30, 2025		\$107,934.60
<u>Donations</u>		
12/29/25 Canaan Baptist Church	\$192.00	
12/29/25 Brenda Hayes Young	\$25.00	
12/29/25 Rhonda Eschmann	\$100.00	
12/31/25 Cynthia Scanlon (PayPal)	\$48.51	
12/31/25 Dianne Bernardi (PayPal)	\$97.52	
12/31/25 Elizabeth Check (PayPal)	\$391.55	
12/31/25 Martha Wallsmith (PayPal)	\$97.52	
12/31/25 Terri Wolk (PayPal)	<u>\$56.84</u>	
Total Donations		\$1,008.94
<u>Program Expenses</u>		
12/12/25 The UPS Store (Emergencies/Basic Needs)	-\$34.10	
12/12/25 Jefferson College (Emergencies/Basic Needs)	-\$3,750.00	
12/17/25 Jostens/Glennon Inc. (School Activities & Supplies)	<u>-\$846.00</u>	
Total Program Expenses		<u>-\$4,630.10</u>
Total Unrestricted Balance December 31, 2025		\$104,313.44
13-month CD rolled over at Enterprise Bank maturing 1-20-2027 (3.45% APR)		\$42,289.47
<u>Designated Funds:</u>		
Jefferson College Scholarship Fund (Held at College)		\$14,846.07
College Scholarship Fund (Held at Decision Wealth/LPL Financial; we invested \$50,428.57)		<u>\$66,706.32</u>
Total Designated Funds		<u>\$81,552.39</u>
Total Unrestricted, CD and Designated Funds December 31, 2025		\$228,155.30

Respectfully Submitted,

*Robin Scott*

Robin Scott, Homeless Youth Initiative Treasurer

	2026 GENERAL FUND BUDGET	SPENT YTD	BALANCE
Administration	\$100		\$100.00
Emergencies/Basic Needs	\$30,000		\$30,000.00
Liability Insurance	\$3,000		\$3,000.00
Marketing	\$1,500		\$1,500.00
Pre-College/Training	\$2,500		\$2,500.00
Scholarships	\$10,000	\$1,000.00	\$9,000.00
School Activities & Supplies	\$4,500	\$142.50	\$4,357.50
Vehicle Expense	\$10,000		\$10,000.00
<b>TOTALS</b>	<b>\$61,600</b>	<b>\$1,142.50</b>	\$60,457.50

**EXPENDITURE DETAILS:**

Scholarships            1/8/26 Fanny Liu (University of Chicago)            \$1,000.00

School Activities        1/9/25 Jostens/Glennon Inc. (Seckman cap&gowns)\$ 142.50  
& Supplies

Homeless Youth Initiative (HYI) Financial Statement  
From Donations  
January 31, 2026

Balance Forward - Unrestricted December 31, 2025		\$104,313.44
<u>Donations</u> - None deposited		
<u>Program Expenses</u>		
1/8/26 Fanny Liu (Scholarships)	-\$1,000.00	
1/9/26 Jostens/Glennon Inc. (School Activities & Supplies)	<u>-\$142.50</u>	
Total Program Expenses		<u>-\$1,142.50</u>
Total Unrestricted Balance January 31, 2026		\$103,170.94
13-month CD rolled over at Enterprise Bank maturing 1-20-2027 (3.45% APR)		\$42,289.47
<u>Designated Funds:</u>		
Jefferson College Scholarship Fund (Held at College)		\$14,846.07
College Scholarship Fund (Held at Decision Wealth/LPL Financial; we invested \$50,428.57)		<u>\$66,706.32</u>
Total Designated Funds		<u>\$81,552.39</u>
Total Unrestricted, CD and Designated Funds January 31, 2026		\$227,012.80

Respectfully Submitted,

*Robin Scott*

Robin Scott, Homeless Youth Initiative Treasurer