



Midview Band Boosters Inc.
Meeting Minutes
January 7, 2021



The regular meeting of the Midview Band Boosters is held on the first Thursday of every month at 7:00 p.m. in the High School Band room.

Members Present: Remote Meeting Due to the Coronavirus Pandemic

Coreen Joviak
Duane Battle
Jen and Joe Filipiak
Jenny Clark
Joan Battle
Josh Brunger
Kaitlynn Leimbach
Leslie Rowe
Maria Castillo Filiano
Rachel Boettler
Teena Kirkpatrick

Meeting Called to Order at: 7:09 pm

Secretary's Report:

Previous Meeting Minutes:

Motion to Accept by: L. Rowe Seconded By: M. Filiano Motion: Carried

Treasurer's Report:

- See attached statement below
- Deposited Fan Angel Money

Motion to Accept by: T. Kirkpatrick Seconded By: M. Filiano Motion: Carried

Directors' Reports:

Ms. Boettler

- Not a lot going on at the middle school
- New schedule for Spring 4 days of playing 1 day of activities
- First virtual performance - Well received
- Decrease in concerts - No March concert - Increase instruction time.
- Possible payments for 3rd quarter from students

Mr. Brunger

- LC Solo and Ensemble concert coming up - Treasurer Expense - Julian Fee \$200
- Amazon Smile raised \$350 - Trying to access the funds
- Christmas Concert - Shout out to the Battle Family
- Upcoming performances - End of March beginning of April at Willow Park - Depending on the status of the COVID - 19 (Weather Dates Suggested)
- Invite other parents to take officer positions

Kaitlynn Leimbach

- Thinking about tryouts in the next few months.

Standing Committee Reports:

Night at the Races:

- No 2021 Night at the Races
- Continue planning for 2022 (Tentatively March or the beginning of April)

Concessions:

- No report at this time.

Apparel:

- No report at this time.

Evening with the Band:

- 2021

Old Business:

- Senior Night dates yet? - Willow Park in May?

New Business:

- Spring Chipotle Night April? - and - Marcos Night May?
- Canes or Panda Express Possible Fundraiser
- Shout out to Lea Pozda for Giving Tree shopping!

Announcement of next meeting: Next meeting via ZOOM- February 4th at 7:00p.m., 2021 Zoom Meeting

Adjournment: Meeting was motioned for adjournment at 7:38 p.m. Motion by T Kirkpatrick. Seconded by: J. Battle

Midview Band Boosters December 2020 Financial Statement

Account Balances:

			Matures:
CD #0848	\$	6,382.94	10-05-21
CD #5780	\$	6,281.81	11-06-22
CD #4585	\$	6,137.70	01-25-21
CD #1208	\$	6,096.03	06-30-21
Savings #2248	\$	20,298.63	
Concession #9246	\$	2,897.76	
Main Checking #1200	\$	34,625.72	
MBB Total Assets	\$	82,720.59	

Main Checking Acct Summary:

Beginning Balance	\$28,309.72
Payments	\$2,318.90
Receipts	<u>\$8,634.90</u>
Ending Bank Balance	\$34,625.72
O/S Checks	<u>\$0.00</u>
Ending Book Balance	\$34,625.72

Outstanding checks:

#	Date	Name	Amt
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Total Outstanding Checks			\$0.00

Summary By Category

	Income	Expense	Net
Fundraising Gold Card	\$160.00		\$160.00
Fundraising Christmas Ornaments	\$295.00	\$0.00	\$295.00
General/Misc		-\$345.50	-\$345.50
Directors \$ / Dues		\$0.00	\$0.00
Events (SrNight/Dance/BBQ)			\$0.00
Instrument Repair			\$0.00
Instruments/Cases-New		\$0.00	\$0.00
Donation/Amazon Smile	\$547.00		\$547.00
Awards/Scholarships			\$0.00
MMS Polos and Books		-\$126.40	-\$126.40
Coaching/Lessons/Accompanists		-\$1,750.00	-\$1,750.00
Uniform (summer/cleaning/gloves)	\$48.00		\$48.00
Fundraising Fan Angel	\$7,486.90		\$7,486.90
Apparel			\$0.00
Fees (Smart Music/contest/OMEA)	\$98.00	-\$97.00	\$1.00
Concession			\$0.00
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	\$8,634.90	-\$2,318.90	\$6,316.00

Main Checking Account Activity

Date	Check #/ Ref #	Payments	Deposits	Payee/Received From	Category
12/3/2020			\$6.00	PayPal Donation	Donation
12/3/2020			\$70.00	Gold Cards (Cheddar Up)	Gold Cards
12/3/20			\$75.00	Fan Angel	Fan Angel
12/3/2020		\$67.00		Retig Music	General Misc.
12/3/2020	4765	\$85.00		SSBDA	Fees
12/8/20			\$90.00	Gold Cards	Gold Cards
12/14/2020			\$48.00	Uniform Fees	Uniform
12/14/20			\$155.00	Ornaments	Christmas Ornaments
12/14/2020			\$80.00	Fan Angel	Fan Angel
12/14/2020		\$12.00		Cheddar Up Fee	Fees
12/14/2020		\$81.09		Leah Pozda - reimbursement xmas gifts	General Misc.
12/15/2020			\$50.00	Fan Angel	Fan Angel
12/18/2020			\$65.00	Fan Angel	Fan Angel
12/18/2020			\$98.00	Solo Ensemble Fees	Fees
12/18/2020			\$140.00	Ornaments	Christmas Ornaments
12/18/2020	4764	\$1,750.00		Cory Scabold	Coaching/Lessons/Acc
12/22/2020	4766	\$197.41		Retig Music HS	General Misc.
12/24/2020			\$7,216.90	Fan Angel	Fan Angel

ZFY 2020-21 Financial Statements.xlsx DEC20

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12/28/2020	4767	\$126.40		Retig Music MS	MMS Polos & Books
12/29/2020			\$541.00	Donations	Donation
		\$2,318.90	\$8,634.90		
			\$6,316.00	net activity acct. -1200	