



Midview Band Boosters Inc.
Agenda
November 7, 2019



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

Members Present: Charlotte Gilbert, Chase Gilbert, Coreen Joviak, Denise Sheldon, Duane Battle, Joan Battle, Leslie Rowe, Ron Sheldon, Shana Stonestreet, Teena Kirkpatrick, Leah Prunty

Meeting Called to Order at 7:18 pm.

Secretary's Report:

Previous Meeting Minutes:

Motion to Accept by: C. Gilbert Seconded By: R. Sheldon Motion: Carried

Treasurer's Report:

- Financial Statement - **See attached document**
- Gold Cards still selling
- Rettig
- Concessions Sales \$17823 profit this year
- Popcorn Sales -

Motion to Accept by: L. Rowe Seconded By: T. Kirkpatrick Motion: Carried

Directors' Reports:

Ms. Boettler

- Received Vibraphone
- New instruments arrived - Helping 5th grade recruitment
- OMEA - \$20 fee for each student - Request Boosters to pay \$160 total
- Benefit Concert for the family of Troy DiFranco? Students and Alum want to help coordinate the benefit concert. MLK Day? Combination of Evening with the Band and Jazz and Java. Donations and Raffle Basket. Hosting at East?

Mr. Brunger

- Band banquet- who should bring what
- Pay Mr. Seabold \$1750
- Scott Lang \$550 - Student leadership through servitude. Multiple schools connecting. <http://www.scottlang.net/>
- Get rid of old Parade of Bands sign - Wood sign terminated
- Thank you to all who volunteered
- Band Trip payments are coming in.

Old Business:

- Treasurer **Chase Gilbert** and **Leslie Rowe** begin training to take over as officers.
- Have about 40 tubes for plumes - to be delivered
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New Business:

- Videos Created for Banquet and Volunteer Recruitment
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Standing Committee Reports:

Concessions:

- Pepsi
- See Treasures report
- Need Coolers for Hot Chocolate and need other equipment. (Napkin dispensers)
- Touchdown Club - Getting rid of purchasing soda pop from the school. No written contract with Pepsi. Purchase our own coolers to sell soda pop.
- Look into Firelands Vending for new coolers

Apparel:

- \$823 profit section sales and
- Middle School Concert sale
- Inventory online is up to date
- Holiday Sale?
- Middle Man Marching Band Scholarship fund
- Midview Band Ornaments
- Section Shirt Next Year
- New Parent Shirt / Supporter Shirt

Evening with the Band: December 16th

- November 7th & 6:30.

Night at the Races: March 14th

- Hold for the beginning of the year.
- Looking for a chair for Night of the Races

Announcement of next meeting: Next meeting December 5th 2019 at 7:00 - Evening with the band

Adjournment: Meeting was motioned for adjournment at L. Rowe p.m. by D. Sheldon. Seconded by:

10/28/2019	\$69.95	Various(MMS polos/book fees)	Uniform (summer/cleaning/gloves)
10/28/2019	\$40.00	Auxiliary jackets	Section Apparel
10/28/2019	\$260.00	Gold cards	Fundraising Gold Card
10/28/2019	\$300.00	Trip Payments	Cedar Point trip
10/29/2019	\$876.90	Paypal - trip payments	Cedar Point trip
	\$10,385.35	\$2,648.85	
		-\$7,736.50	net activity acct. -1200

Midview Band Boosters October 2019 Financial Statement

Account Balances:

		Matures:	
CD #0848	\$ 6,283.92	10-07-21	
CD #5780	\$ 6,166.01	11-06-22	
CD #4585	\$ 6,072.04	02-25-20	
Savings #2248	\$ 20,293.62		
Concession #9246	\$ 24,120.34		
Main Checking #1200	\$ 40,736.53		
MBB Total Assets	\$ 103,672.46		

Main Checking Acct Summary:

Beginning Balance	\$48,473.03
Payments	\$10,385.35
Receipts	<u>\$2,648.85</u>
Ending Bank Balance	<u>\$40,736.53</u>
O/S Checks	<u>\$14,096.57</u>
Ending Book Balance	<u>\$26,639.96</u>

Outstanding checks:

#	Date	Name	Amt
4624	8/22/19	Barnes	\$335.76
4627	9/10/19	Midway Trophies	\$120.00
4628	9/24/19	Leimbach	\$431.72
4629	9/24/19	The Log	\$200.00
4631	9/24/19	S.Cannon (new signs)	\$430.24
4640	10/25/19	Rettig (percussion)	\$11,496.00
4641	10/25/19	Youngs(polos)	\$1,082.85
Total Outstanding Checks			\$14,096.57

Summary By Category

	Income	Expense	Net
Fundraising Gold Card	\$530.00	-\$2,250.00	-\$1,720.00
Fundraising POB/MB concert	\$200.00	-\$771.55	-\$571.55
General/Misc		-\$49.00	-\$49.00
Directors \$ / Dues		-\$85.00	-\$85.00
Events (SrNight/Dance/BBQ)			\$0.00
Instrument Repair		-\$2,825.80	-\$2,825.80
Instruments/Cases-New		-\$1,212.00	-\$1,212.00
Donation/Amazon Smile			\$0.00
Awards/Scholarships		-\$1,000.00	-\$1,000.00
Cedar Point trip	\$1,176.90		\$1,176.90
Performances/Rent(Stocker/BW)			\$0.00
Uniform (summer/cleaning/gloves)	\$174.95	-\$2,012.00	-\$1,837.05
Section Apparel	\$40.00		\$40.00
Apparel	\$527.00		\$527.00
Fees (Smart Music/contest/OMEA)		-\$180.00	-\$180.00
Concession			\$0.00
	<u>\$2,648.85</u>	<u>-\$10,385.35</u>	<u>-\$7,736.50</u>

Main Checking Account Activity

Date	Check #/ Ref #	Payments	Deposits	Payee/Received From	Category
10/1/2019	4630	\$1,212.00		Rettig Music (MMS Vibraphone)	Instruments/Cases-New
10/3/2019	4632	\$1,956.00		Rettig Music (dinkles/gloves)	Uniform (summer/cleaning/gloves)
10/3/2019	4633	\$1,605.80		Rettig Music (Repairs/lyres/folios)	Instrument Repair
10/8/2019	4626	\$85.00		ASBDA	Directors \$ / Dues
10/8/2019	4635	\$771.55		Kendall at Oberlin(POB-Feed the bands)	Fundraising POB
10/9/2019			\$54.00	Various (fees/gloves)	Uniform (summer/cleaning/gloves)
10/9/2019			\$200.00	Various (ads)	Fundraising POB
10/9/2019			\$270.00	Various	Fundraising Gold Card
10/9/2019			\$512.00	Various	Apparel
10/10/2019	4636	\$49.00		Josh Brunger(bluetooth adapter)	General/Misc
10/21/2019	4634	\$56.00		Kim Karoly (refund overpayment)	Uniform (summer/cleaning/gloves)
10/22/2019	4622	\$1,000.00		Baldwin Wallace	Awards/Scholarships
10/22/2019	4638	\$1,220.00		Rettig Music (MMS repairs)	Instrument Repair
10/22/2019	4639	\$2,250.00		Winning Edge-Gold Card fee	Fundraising Gold Card
10/24/2019	4637	\$180.00		OMEA honor band fee	Fees (Smart Music/contest/OMEA)
10/28/2019			\$15.00	Various	Apparel
10/28/2019			\$51.00	Various (gloves/dinkles)	Uniform (summer/cleaning/gloves)