



Midview Band Boosters Inc.
**Meeting Minutes,
October 3rd, 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: Jonathan Mc Auinue, Chase Gilbert, Charlotte Gilbert, Duane Battle, Leslie Rowe, Coreen Joviak, Teena Kirkpatrick, Jenny Clark, Josh Brunger, Heather Barnes, Rachel Boettler, Ron Sheldon, Maria Castillo - Filiano, Kaitlyne Leimbach

Meeting Called to Order at 7:08pm.

Secretary's Report:

Previous Meeting Minutes:

Motion to Accept by: J Barnes Seconded By: L. Rowe Motion: Carried

Treasurer's Report:

- Financial Statement - **See attached document**
- Spent \$250 more than last year.
- Ticket sales were higher.
- Stay with what is planned for POB
- Changing items in concession stand next year (Chili Dog)

Motion to Accept by: T. Kirkpatrick Seconded By: R. Sheldon Motion: Carried

Directors' Reports:

Ms. Boettler

- 8th grade marching night is coming (Homecoming) Parent chaperones
- Snacks on the table inside the fence for 8th grade band barn
- 5th and 6th grade recruitment large beginner class - instrument start next week
- Ordered middle school polos
- Possible internet polos through genuine varsity?
- Jazz Band tryouts next week.
- Students turned in money for Habits Books - Request from Band Boosters for books. Will be an even exchange in money.
- Students are purchasing school locks through the school. All of the instruments will be locked.
- December 9th first middle school concert. (Apparel) Booster representative needed.
- Makerspace testing how to make t-shirts and sell for Band Booster fundraisers.

Mr. Brunger

- New drums are in. Marching 5 new snares for Firelands parade of bands
- Might need new tenor cases for new tenors.
- Snares sound, look, and feel good.
- October 24th One more time Concert at 7:00pm in the stadium
- Senior night 25th of October vs Berea
- Mr. May will handle Flowers
- All details for Senior night are in google calendar
- New App for the band.
- November 14, 15, and 16 Honors band concert. 6 students from midview
- March concert is at North Olmsted

- Cedar Point is due **November 25th** \$75 down payment \$20 Chaperones (If they have a card the cost is \$50.50 plus busing) Those who do not have a card it's \$89.00. Down payment option website.
- May at BW for Concert

(Parade of Band Mentioned - Popcorn sales)

Old Business:

- Finding someone to take over as treasurer. Easier year because there not a band trip year. Goal is to find someone before the holidays.
- Return coffee pot sooner rather than later. (Possibly to Kohl's)

New Business:

- First Evening with the bands meeting 6:30pm next month.
- Tubes for hat feathers need replaced. (J. Clark)
- Add an additional person to Band Barn
- Covers for Tubas that can't use?

Standing Committee Reports:

Concessions:

Apparel: Joan Battle - Picking up apparel order for Tuesday's Practice

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Parade of Bands:

- Profit: \$9372 (see notes)

Evening with the Band: December 16th

- First meeting: November 7th & 6:30.

Night at the Races: March 14th

Announcement of next meeting: Next meeting ; 7pm MHS band room

Adjournment: Meeting was motioned for adjournment at J. Barnes ,p.m. by C. Gilbert .Seconded by:

2019 POB Summary

Date 9/28/19
Weather cool, calm
Attendance 850 est.

	2019	2018	diff
<u>INCOME:</u>			
Ticket Sales	\$5,568	\$4,790	\$778
Shout Outs	\$301	\$306	-\$5
50/50 Raffle	\$423	\$602	-\$179
Basket Raffle	\$844	\$653	\$191
Candy Grams	\$416	\$396	\$20
Gold Cards	\$40	\$20	\$20
Apparel	\$527	\$974	-\$447
Sponsors/Middie Mentions	\$1,300	\$3,850	-\$2,550
Concessions	\$2,623	\$2,135	\$488
TOTAL	\$12,042	\$13,726	-\$1,684
<u>EXPENSE:</u>			
Security	\$0	-\$180	\$180
Basket Supplies/tickets	\$0	-\$60	\$60
Feed the Bands	-\$1,043	-\$791	-\$252
Candy for candy grams	-\$235	-\$446	\$211
Concession food	-\$841	-\$1,548	\$707
Trophies	-\$120	-\$120	\$0
New Signs	-\$430	\$0	-\$430
Misc supplies	\$0	-\$22	\$22
TOTAL	-\$2,670	-\$3,167	\$497
NET INCOME	\$9,372	\$10,559	-\$1,187

Notes

On the actual financial statement, Concessions Apparel and Gold cards remain in their own line items - presented above just so we know the activity for the evening
\$300 additional sponsorships still to be collected Grafton Music Center and DeSimonne
Get MORE SINGLES in start up cash next year!
sponsorships were down from last year but this was discussed before--we didn't go as hard at it on purpose

Midview Band Boosters September 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	\$ 20,292.76	
Concession #9246	\$ 10,179.08	
Main Checking #1200	\$ 48,473.03	
MBB Total Assets	\$ 97,466.84	

Main Checking Acct Summary:

Beginning Balance	\$16,300.30
Payments	\$3,528.48
Receipts	\$35,701.21
Ending Bank Balance	\$48,473.03
O/S Checks	\$7,022.21
Ending Book Balance	\$41,450.82

Outstanding checks:

#	Date	Name	Amt
4622	8/15/19	BW (Kmitt)	\$1,000.00
4624	8/22/19	Barnes	\$335.76
4626	9/5/19	ASBDA	\$85.00
4630	9/24/19	Rettig Music	\$1,212.00
4635	9/28/19	Kendall at Oberlin	\$771.55
4632	9/26/19	Rettig Music	\$1,956.10
4633	9/26/19	Rettig Music	\$1,605.80
4634	9/26/19	Kim Karoly	\$56.00

Total Outstanding Checks \$7,022.21

Summary By Category

	Income	Expense	Net
Fundraising Parade of Bands	\$8,837.00	-\$550.24	\$8,286.76
Fundraising Gold Card	\$13,236.55		\$13,236.55
Fundraising Snap Raise	\$9,894.30		\$9,894.30
General/Misc		-\$200.00	-\$200.00
Directors \$ / Dues			\$0.00
Events (SrNight/Dance/BBQ)			\$0.00
Instrument Repair			\$0.00
Instruments/Cases-New			\$0.00
Donation/Amazon Smile			\$0.00
Awards/Scholarships			\$0.00
Performances/Rent(Stocker/BW)			\$0.00
Coaching/Lessons/Accompanists			\$0.00
Uniform (summer/cleaning/gloves)	\$1,409.61	-\$1,131.52	\$278.09
MMS polos & book	\$1,068.75		\$1,068.75
Trasnportation			\$0.00
Apparel			\$0.00
Auxillary	\$40.00	-\$431.72	-\$391.72
Fees (Smart Music/contest/OMEA)			\$0.00
Concession			\$0.00

\$34,486.21 -\$2,313.48 \$32,172.73

Main Checking Account Activity

Date	Check #/ Ref #	Payments	Deposits	Payee/Received From	Category
9/4/2019	PAYPAL		\$1,180.61	Uniform fees	Uniform (summer/cleaning/gloves)
9/5/2019		\$115.00		cash withdrawl	
9/6/2019			\$208.00	HS fees	Uniform (summer/cleaning/gloves)
9/6/2019			\$255.00	SnapRaise donations	Fundraising
9/6/2019			\$299.50	MMS fees (polos/books)	MMS polos & book
9/6/2019			\$400.00	POB	Fundraising - POB
9/9/2019	4625	\$1,131.52		Genuine Varsity	summer uniforms
9/11/2019			\$50.00	Dollar Bank/Schneider	POB sponsor
9/11/2019			\$3.00	gloves	Uniform (summer/cleaning/gloves)
9/11/2019			\$89.95	MMS fees (polos/books)	MMS polos & book
9/11/2019			\$700.00	Gold cards presale	Fundraising - Gold Card
9/19/2019			\$3.00	gloves	Uniform (summer/cleaning/gloves)
9/19/2019			\$400.00	POB sponsors	Fundraising - POB
9/19/2019			\$420.00	Gold card/Blitz day	Fundraising - Gold Card
9/19/2019			\$639.30	MMS fees (polos/books)	MMS polos & book
9/19/2019			\$11,413.55	Gold card/Blitz day	Fundraising - Gold Card

9/23/2019	4627	\$120.00		Midway trophies	Fundraising - POB
9/25/2019			\$550.00	POB Sponsors	Fundraising - POB
9/25/2019			\$3.00	gloves	Uniform (summer/cleaning)
9/25/2019			\$373.00	Gold cards postsale	Fundraising
9/25/2019			\$40.00	MMS fees	MMS polos & book
9/25/2019		\$431.72		K.Leimbach	Auxiliary jackets('18); helmets
9/30/2019			\$330.00	Gold card	Fundraising - Gold Card
9/30/2019			\$12.00	Gloves	Uniform (summer/cleaning/)
9/30/2019			\$40.00	Auxillary jacket	Auxillary
9/30/2019		\$1,100.00	\$8,652.00	POB (net \$7552 ; \$1100 start up)	Fundraising - POB
9/30/2019			\$9,639.30	Snappraise	Fundraising
9/30/2019	4629	\$200.00		The Log - yearbook ad	General/Misc
9/30/2019	4631	\$430.24		Shannon Cannon - POB signs	Fundraising - POB

\$3,528.48 \$35,701.21
 \$32,172.73 net activity acct. -1200

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9/25/2019			\$550.00	POB Sponsors	Fundraising - POB
9/25/2019			\$3.00	gloves	Uniform (summer/cleaning)
9/25/2019			\$373.00	Gold cards postsale	Fundraising
9/25/2019			\$40.00	MMS fees	MMS polos & book
9/25/2019		\$431.72		K.Leimbach	Auxiliary jackets('18); helmets
9/30/2019			\$330.00	Gold card	Fundraising - Gold Card
9/30/2019			\$12.00	Gloves	Uniform (summer/cleaning/)
9/30/2019			\$40.00	Auxillary jacket	Auxillary
9/30/2019		\$1,100.00	\$8,652.00	POB (net \$7552 ; \$1100 start up)	Fundraising - POB
9/30/2019			\$9,639.30	Snappraise	Fundraising
9/30/2019	4629	\$200.00		The Log - yearbook ad	General/Misc
9/30/2019	4631	\$430.24		Shannon Cannon - POB signs	Fundraising - POB
		\$3,528.48	\$35,701.21		
			\$32,172.73	net activity acct. -1200	

Midview Band Boosters YTD Financial Statement

	July 2019			August 2019			September 2019			YTD TOTAL		
	Income	Expense	Net	Income	Expense	Net	Income	Expense	Net	Income	Expense	Net
Donations/Amazon Smile	\$ 5.00	\$ -	\$ 5.00	\$ 200.44	\$ -	\$ 200.44	\$ -	\$ -	\$ -	\$ 205	\$ -	\$ 205
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUNDRAISING:												
Apparel	\$ 27.00	\$ -	\$ 27.00	\$ 1,086.73	\$ -	\$ 1,086.73	\$ -	\$ -	\$ -	\$ 1,114	\$ -	\$ 1,114
Concessions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Evening w/ the Band	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Night at the Races	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parade of Bands/MB concert	\$ 18.96	\$ -	\$ 18.96	\$ 62.40	\$ -	\$ 62.40	\$ 8,837.00	\$ (550.24)	\$ 8,286.76	\$ 8,918	\$ (550)	\$ 8,368
Snap Raise	\$ -	\$ -	\$ -	\$ 200.00	\$ (100.00)	\$ 100.00	\$ 9,894.30	\$ -	\$ 9,894.30	\$ 10,094	\$ (100)	\$ 9,994
Gold Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,236.55	\$ -	\$ 13,236.55	\$ 13,237	\$ -	\$ 13,237
EXPENSES												
Awards/Scholarships	\$ (1,150.00)	\$ (1,150.00)	\$ -	\$ (100.00)	\$ (100.00)	\$ -	\$ -	\$ (200.00)	\$ -	\$ (1,250)	\$ (1,250)	\$ -
General, Bank & Misc	\$ (349.57)	\$ (349.57)	\$ -	\$ (370.76)	\$ (370.76)	\$ -	\$ (200.00)	\$ (200.00)	\$ -	\$ (920)	\$ (920)	\$ -
Instruments/Cases - new	\$ (90.00)	\$ (90.00)	\$ -	\$ (574.75)	\$ (574.75)	\$ -	\$ -	\$ -	\$ -	\$ (665)	\$ (665)	\$ -
Instruments - Repairs	\$ (34.71)	\$ (34.71)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (35)	\$ (35)	\$ -
Lessons/Accompanists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fees/Subscriptions	\$ 88.00	\$ (224.00)	\$ (136.00)	\$ 424.00	\$ (1,008.00)	\$ (584.00)	\$ -	\$ -	\$ -	\$ 512	\$ (1,232)	\$ (720)
Performances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Events (Str/Night/Dance/BBQ)	\$ -	\$ -	\$ -	\$ 220.92	\$ (700.00)	\$ (479.08)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uniforms(summer, cleaning,gloves)	\$ 800.65	\$ -	\$ 800.65	\$ 5,029.11	\$ -	\$ 5,029.11	\$ 1,409.61	\$ (1,131.52)	\$ 278.09	\$ 221	\$ (700)	\$ (479)
Uniforms(MMS polos and book))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,068.75	\$ -	\$ 1,068.75	\$ 7,239	\$ (1,132)	\$ 6,108
Uniform Fund (new CD)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Directors \$ (Dues/Conferences)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aux.camp/section apparel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ (431.72)	\$ (391.72)	\$ 40	\$ (432)	\$ (392)
TRANSFERS - New CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTALS	\$ 939.61	\$ (1,848.28)	\$ (908.67)	\$ 7,223.60	\$ (2,853.51)	\$ 4,370.09	\$ 34,486.21	\$ (2,313.48)	\$ 32,172.73	\$ 41,581	\$ (7,015)	\$ 34,565