



Midview Band Boosters Inc.
**Meeting Minutes,
September 5th, 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: Lisa Hatcher, Shane Stonestreet Jonathan Mc Auinue. Steph Brunger Lea Pozda Chase Gilbert Charlotte Gilbert
Donna Block Joan Battle Duane Battle Leslie Rowe Coreen Joviak Teena Kirkpatrick Leah Prunty Jenny Clark Josh Brunger Rachel Boettler Kaitlyn Leimbach Ron Sheldon

Meeting Called to Order at 7:02.

Secretary's Report:

Previous Meeting Minutes:

Motion to Accept by: Leslie R. Seconded By: Chase G. Motion: Carried

Treasurer's Report:

Financial Statement - **See attached document**

Motion to Accept by: Teena K. Seconded By: Lisa H. Motion: Carried

Old Business:

- Snap raise is done!
- Where are we with coffee pot? How does donated one work?

New Business:

- What should we do with the \$10,700 profit from snap raise?
 - Requests for Drumline?
 - Requests for 5th grade instruments? See (Ms. Boettler's report)
- Motion to fund both Drumline and 5th grade instruments by Joan B. Seconded by Ron S.
 - Motion passes
- Monsters fundraiser...explanation...vote...
 - - Selling 50/50 raffle make 25% of the pot
 - Have to buy tickets at \$12.50 each
 - Could sell for \$20.00 each.
 - Need volunteers to sell the tickets during the game (18 or over)
 - December 28th would be the sell date
 - Would need about 15 to 20 parents
 - Maybe at a different time of the year? Late October early November?
 - Earn money for band trip?
 - Put off Monsters fundraiser until next year.

Directors' Reports:

Ms. Boettler

- Requests for 5th grade instruments - possible altering the number of instruments. \$7336 for 7 clarinets and 7 trombones. Boosters fronting rental money - paying for what is needed. Might set a precedent on who pays for the rentals (Band Boosters).
- Presents politals confusing situations.
- First initial instrument purchase will be the highest.
- Motion Passes earlier to purchase equipment

- Asking for an estimate on final purchase.
- Recruitment of 5th grade band members. There is a feeling of excitement.
- Possible combination of 5th and 6th grade band as a transition.

Mr. Brunger

- Band BBQ a success!
- Text from BW to work the concession stand.
- Alumni band rehearses on Tuesday. for POB
- November CSU district 4 and 7 OEMA event. Estimate \$300
- Gold Cards started today. (September 5th)
- Pillows - Gifts for seniors on Senior Night \$40 to purchase.
- Students haven't paid
- Band Trip Cedar Point - \$75 first payment.
- 2 point something number of shows.

Standing Committee Reports:

Concessions: Net \$2988.86 profit (see attached)

- Not enough help. Former band parents helped.
- Sold out of almost everything!
- Water and chips for POB
 - 900 waters
 - 800 bags of chips

Apparel: Joan Battle

- First order online complete
- Graphic designer working on section shirts.
- Work on shirts the previous year.
- Online sale beginning of December
- Limited edition apparel is available on line.

Parade of Bands: See notes from meeting at 6:30

- Everything is set.

Evening with the Band: December 16th First meeting on (October 3 @ 6:30?)

- Changed to November 7th.

Night at the Races: March 14th

Announcement of next meeting: Next meeting October 3, 2019; 7pm MHS band room

Adjournment: Meeting was motioned for adjournment at Leah P. p.m. by Leslie R. Seconded by:

Concession Stand Game Summary Sheet

Game 1
Date August 30, 2019
Opponent Elyria
Event(s) None
Weather High 70s
Attendance
Stand Managers Ron, Denise, Kurt

Volunteers

Duane Battle	Becky Von Seggern	Kelly Defibaugh	Denise Sheldon
Teena Kirkpatrick	Angie Pallas	Kim ?	Kurt Joviak
Kathy Clark	Curt Keating		
Leah Prunty	Lisa Hatcher	Ron Sheldon	Curt Keating
	<i>Melissa Keating</i>		

Expenses

Sams Club	\$847.20
GFS	\$331.85
Jenny's Popcorn	\$16.00
Walmart	\$52.78
Marcos Pizza (incl. cash tips: \$30)	\$319.00
Chic-fil-A	\$284.25
Family Dollar	\$13.38
Band Barn	\$240.05
Pepsi Drinks ~ \$870	870.00
	\$2,104.51
	2974.51

Totals

Verified Final Cash	\$6,913.20
Verified Pregame Startup Cash	\$950.00
Gross Sales	\$5,963.20
Expenses	\$2,104.51 2974.51
Total Profit	\$3,858.69 2988.69
T&D Kettle Korn	?
Band Profit	\$3,858.69 2988.69

Shrinkage = -7% Goal is ± 3%

8/14/2019			\$218.00	Apparel sales
8/15/2019	4619	\$35.00		R.Boettler-band camp supplies
8/22/2019			\$50.00	Snapraise
8/22/2019			\$10.00	BBQ donation
8/22/2019	4623	\$350.00		Shelley Myers - BBQ catering
8/28/2019	Paypal		\$45.73	Apparel sales
8/28/2019	Paypal		\$217.17	Band fees (Paypal)
8/28/2019	Paypal		\$32.00	Smart Music
8/28/2019	Paypal		\$37.92	POB Donation
8/28/2019	Paypal		\$20.96	BBQ donations (Paypal)
8/27/2019		\$100.00		Snapraise (get to 70% plan)
8/30/2019	4624	\$335.76		Barnes - senior banners
		\$2,853.51	\$7,364.77	
			\$4,511.26	net activity acct. -1200

Midview Band Boosters August 2019 Financial Statement

Account Balances:		Matures:
CD #0848	\$ 6,283.92	10-07-21
CD #5780	\$ 6,150.43	11-06-22
CD #4585	\$ 6,035.91	02-25-20
PayPal	\$ 1,152.17	Holds
Savings #2248	\$ 20,290.20	
Concession #9246	\$ 857.57	
Main Checking #1200	\$ 16,291.47	
MBB Total Assets	\$ 57,061.67	

Main Checking Acct Summary:	
Beginning Balance	\$11,780.21
Payments	\$2,853.51
Receipts	<u>\$7,364.77</u>
Ending Bank Balance	<u>\$16,291.47</u>
O/S Checks	<u>\$1,335.76</u>
Ending Book Balance	<u>\$14,955.71</u>

Outstanding checks:			
#	Date	Name	Amt
4622	8/15/19	BW (Kmitt)	\$1,000.00
4624	8/22/19	Barnes	\$335.76
Total Outstanding Checks			\$1,335.76

Summary By Category	Income	Expense	Net
Fundraising Snap Raise	\$200.00	-\$100.00	\$100.00
Fundraising POB	\$62.40		\$62.40
General/Misc		-\$370.76	-\$370.76
Events (SrNight/Dance/BBQ)	\$220.92	-\$700.00	-\$479.08
Instruments/Cases-New		-\$574.75	-\$574.75
Donation/Amazon Smile	\$200.44		\$200.44
Awards/Scholarships		-\$100.00	-\$100.00
Uniform (summer/cleaning/gloves)	\$5,020.28		\$5,020.28
Apparel	\$1,086.73		\$1,086.73
Fees (Smart Music/contest/OMEA)	\$424.00	-\$1,008.00	\$424.00
	<u>\$7,214.77</u>	<u>-\$2,853.51</u>	

Main Checking Account Activity

Date	Check #/ Ref #	Payments	Deposits	Payee/Received From	Category
8/1/2019			\$150.00	return start up cash	
8/1/2019			\$3,255.00	Student Fees	
8/1/2019			\$264.00	Smart Music	
8/1/2019			\$15.00	POB donation	
8/2/2019	PayPal		\$1,163.11	Paypal-student fees (partial-some on hold in PayPal)	
8/2/2019	PayPal		\$128.00	Paypal - Smart Music Fees	
8/2/2019	PayPal		\$18.96	BBQ donation	
8/2/2019	PayPal		\$9.48	POB Donation	
8/2/2019			\$172.00	Barnes-photography donation	
8/2/2019			\$10.00	BBQ donation	
8/2/2019			\$270.00	student fees	
8/2/2019			\$823.00	Apparel sales	
8/2/2019	4607	\$100.00		Parks-sumer scholarship	
8/6/2019	4620	\$350.00		Shelley Myers - BBQ catering	
8/7/2019	Debit	\$1,008.00		Smart Music renewal	
8/8/2019		\$78.85		Steve Weiss Music-drum covers	
8/9/2019			\$28.44	Amazon Smile	
8/13/2019	4621	\$495.90		Band Shoppe -aux unif & flags	
8/14/2019			\$115.00	student fees	
8/14/2019			\$150.00	Snapraise	
8/14/2019			\$161.00	BBQ donation	