

Booster Meeting Minutes December 2, 2014 Meeting opened at 6:39

Meeting minutes were read and approved by Brenda Moss and second by Terri Thomas.

Brenda—Logistics: Stated that some of the bibbers from the parade were returned very dirty. Some looked like they had been walked on with black tread marks. You need to use the same rules for the parade as you do games for the uniforms. No eating and just simply take care of these white uniforms and return them to be laundered. If they return this badly soiled again, you will incur a dry cleaning fee.

Darlene—Fundraising: She sent word that we did not sell as much fruit this year as in the past year. She also said that after the Holidays we will set up the committees for the dinner, auction and fun day. Also, if winter guard has any fundraising ideas, please let her know at [cryptogirl@yahoo.com](mailto:cryptogirl@yahoo.com).

Terri—Treasurer: Stated Ron provided an overview of what was going on before he stepped down for health issues. We had a balance of \$2900 and \$1000 of that was winter guard money from fees and uniform money. So in essence we had about \$1900 in the account to pay outstanding bills with. We decided as a board to cash in a cd to pay the bibber bill. As a result of band fees having not been paid, we still did not have the money to pay the coaches so we cashed in the other cd for a total of 2 cd's at \$10,400. We put \$2500 back into a new cd at a higher rate, put \$3000 in the savings to cover the fair share payments and put the rest in the checking account to pay the bills we owed. Once we get the band fees collected that are owed, we can open up another \$2500 cd and get things back on track.

Terri made a deposit of the nut and fruit orders, the UNC game and some band fees that were collected. Out of that deposit, \$2300 goes to fuel and staff, \$5000 to the nut and fruit bill, \$500 to winterguard fees, \$250 budgeted for the banquet which leaves roughly \$5600 in the account. Then MPA will need to come out soon which all total will be about \$1300. Once parents pay the band fees that are due December 15, the fair share accounts will be cleared and any money left over will be on hold and used next year for that student or in the general fund as per the by laws. Any fees that are unpaid will be turned into the office and can affect graduation or prom, etc. If anyone has problems, we encourage you to talk to Terri to make arrangements about this. There are still clothing orders that should have been paid up front that are still outstanding.

Charms is something we would like to revisit or get another accounting method. The pros about Charms are that it is specifically made for bands and has other features besides bookkeeping. The cons are that it has a renewal fee every year and it was not fully explained to us so it was not used to its full potential this year. If we do use this method we need to be fully taught how but either way we need to get something that is easy to implement and not leave a mess for the next treasurer.

Speaking of, we need a new assistant treasurer. If anyone would like to volunteer for that position for the remainder of the year, please do so.

Mr. Morgan—Director: Parade this weekend, December 6, 2014. Meet at the Graham Recreation Center at 9:00. Banquet is at 6pm that evening at the Swepsonville United Methodist Church. Tickets are \$10. Band members are free.