



ECBS Band Booster General Meeting

November 10, 2009

The meeting was called to order by Mike Freeman at 7:00 PM

Secretary: The minutes for the October 13, 2009 were reviewed. A motion was made by Nancy Fleming to approve the minutes as presented. A second to the motion was given by Mrs. Proctor. The motion was carried

Treasurer:

- The treasury report was given by Denise Curtis. A motion was made by Pati Rudd to accept the report as presented. A second to the motion was given by Mrs. Kavanaugh. The motion was carried.

Statement Attached

Concessions:

- Mike Freeman stated there will be a cleanup day planned in January 2010 for the concession stand. The exact date will be decided later.
- There are extra drinks left over in the concession stand. Coke will be contacted to pick up the drinks and Coke will credit our account.

Fundraising:

- Pati is in the process of reserving a booth at the Rincon Christmas parade to sell soup and hot drinks. Pati needs volunteers to bring food.
- There are plans to sell cookie dough in jars at the Guyton Christmas parade. Pati is still working out the details but she will need help to fill the jars with the ingredients.
- There was some confusion on the vinyl clings order and they have still not arrived but are expected shortly. Probably will sell them at school when they come in.
- The candle sale is wrapping up. It was not as successful as the pizza sale
- The date for the boston butt sale has not been set.

Special Events:

- Jazz night is scheduled for Feb 26, 2010

Publicity: Nothing to report.

Community Events:

- Kristin has scheduled a Coastal Classic wrap up meeting on November 17, 2009 at 7:00 PM. The meeting will be in the band room. If you cannot attend and have any comments good or bad please pass them along to Kristin.

Chaperones:

- If you have signed up to be a chaperone for the Rincon Christmas parade please report to the band room no later than 8:00 AM on November 21, 2009

Color Guard: Nothing to report.

Uniforms:

- Kim wanted to thank everyone that helped to make sure the uniforms were ready for the wind ensemble.

Membership: Nothing to report.

Director's Report:

- Report is attached

Old Business: None

New Business:

- Craig Johnson wanted to know if there was any way to bring the camaraderie back that used to exist between football team and Rebel Regiment. Mr. Leff commented he had spoken to the

powers to be about this but had not had any good results. Mr. Leff commented he would continue to work on this issue and hoped the next football season would be better.

- The comment was also made on why at home games the Rebel Regiment did not have time to complete their show. Mr. Leff commented there are various factors that can cause the issue but the visiting team should exit the field with 10 minutes left in half time. It will not be an easy fix as there are too many factors that can delay the visiting band from starting on time. Example: The last home game the visiting team performance was delayed due to lengthy PA announcements.
- Is it possible to rent the recreation department gym to use for a fundraiser? Such a skating or karaoke. This was just an open discussion to come up with additional ways to raise money. Pati Rudd to check on the availability of the Gym.

With no further business to discuss Todd Bennett made a motion to adjourn. A second to the motion was given by Nancy Fleming. The motion was carried and the meeting adjourned at 8:00PM

Respectfully submitted,

Lee Rahn

**ECHS BAND BOOSTERS
TREASURER'S REPORT
OCT. 12, 2009 - NOV. 10, 2009**

CHECKBOOK BALANCE 10/12/09:	\$12,090.88
INCOME & FEES COLLECTED:	\$27,869.69
DISBURSEMENTS:	(\$9,432.16)
BALANCE IN CHECKBOOK 11/06/09*:	\$30,528.41
MONEY MARKET ACCOUNT:	\$22,176.00
CERTIFICATE OF DEPOSIT:	\$10,000.00
TOTAL FUNDS IN ALL ACCOUNTS:	\$62,704.41

RESERVED FUNDS:	
Scholarship Fund:	\$8,929.00
Instrument Fund:	\$7,904.00
Uniform Fund:	\$32,838.00
TOTAL RESERVED FUNDS:	\$49,671.00

COMMITTED FUNDS:	
Students Credits:	\$9,343.29
Coca Cola (est'd):	\$2,000.00
Motel for Classic Judges (est'd):	\$350.00
Bricks from previous years (9):	\$450.00
TOTAL COMMITTED FUNDS:	\$12,143.29

TOTAL RESERVED & COMMITTED FUNDS: \$61,814.29

CASH AVAILABLE: \$890.12

Receivables:	
Marchers Fees:	\$493.75
Water Fees:	\$95.00
Non-marchers Fees:	\$397.30
Uniform Rental (Marchers \$277):	\$510.60
Instrument Rental Fees:	\$553.10
Wind Ensemble Tux/Dress:	\$240.00
Band Gear/Shoes/Hats:	\$293.50
Parent Shirts:	\$30.00
Past Due Fees:	\$253.00
School reimbursement for Director's Tower:	\$1,532.00
Total:	\$4,398.25

Denise Curtis

Denise Curtis

11/10/09

Date

* Change Fund withheld: \$2000

Checking Account						
10/12/09 - 11/5/09						
Date	Num	Description	Memo	Credit	Debit	Balance
10/12		Opening Balance				\$12,090.88
10/13	DEP	Deposit # 920	CEC: S.Pops, Air Gr, Dots, Admissions, etc	\$18,270.00		\$30,360.88
10/13	DEP	Deposit # 921	Change Fund	\$1,985.00		\$32,345.88
10/13	2229	Crystal Clear Ice	CEC: Ice		\$60.00	\$32,285.88
10/13	2230	Kathy's Enterprises	Color Guard Uniforms		\$1,158.67	\$31,127.21
10/13	2232	Matt Leff	CEC: Motel for Friday night for judge		\$57.73	\$31,069.48
10/14	ADJ	Add Cash to Student Accts	CEC Expenses paid by parent	\$667.28		\$31,736.76
10/15	2231	Sam's Club	Concessions Game 10/16		\$229.34	\$31,507.42
10/16	DEP	Deposit # 922	Credits; Shirts; Misc	\$270.00		\$31,777.42
10/16	DEP	Deposit # 922a	Tips (\$128.20); Pmt for 1 NSF Check (\$13.50)	\$141.70		\$31,919.12
10/16	2234	Teezers	Trophies for Classic		\$1,767.00	\$30,152.12
10/16	DebitCard18	Office Max	Paper for raffle tickets		\$42.78	\$30,109.34
10/16	2233	Chik Fil-A	Concessions Game 10/16		\$480.00	\$29,629.34
10/17	2235	Sybil's Restaurant	Meal at Oct. 17 Competition		\$1,204.00	\$28,425.34
10/18	ADJ	VOID Check # 2190	Return of Performance Bond-Pierce County	\$500.00		\$28,925.34
10/19	W/O #6	Deduct Funds For WriteOffs	Writeoffs for Band Hats	\$13.00	\$13.00	\$28,925.34
10/20	DEP	Deposit # 923	Concessions Game 10/16	\$2,770.79		\$31,696.13
10/23	ADJ20	Postmaster	Postage & Delivery (credit to account)	\$35.20	\$35.20	\$31,696.13
10/28	ADJ21	WalMart	Printer paper & Address Labels (credit to account)	\$8.97	\$8.97	\$31,696.13
10/29	ADJ	Add Back DebitCard7	Band Camp:Preview Show Expenses	\$32.41		\$31,728.54
10/30	2237	Patricia's Sportswear	2 Duffle Bags		\$45.90	\$31,682.64
10/30	2238	GMEA	Band Directors Dues (Leff)		\$97.00	\$31,585.64
10/30	2236	Chik Fil-A	Meal before trip to game		\$216.00	\$31,369.64
10/30	DebitCard19	Sam's Club	For meals before game		\$22.44	\$31,347.20
11/3	DEP	Deposit # 924	Trip Pmts, Misc	\$508.00		\$31,855.20
11/3	DEP	Deposit # 924a	Raffle Tickets, CEC Revenue	\$952.07		\$32,807.27
11/5	2239	Matt Leff	Wind Ensemble Dresses & Tuxes		\$579.08	\$32,228.19
11/5	2240	Duane Borba	Percussion Instructor for marching season		\$500.00	\$31,728.19
11/5	2241	Jennifer Judd	CG Instructor during marching season		\$1,000.00	\$30,728.19
11/5	2242	Michael Thomas	Drill Design - Final Pmt		\$1,140.00	\$29,588.19
11/6	DEP	Deposit # 925	Trip Pmts, Raffle Tkts, JV Game Conc, Misc Fees	\$1,715.27		\$31,303.46
11/6	2243	Sam's Club	Concessions Game 11/06		\$199.05	\$31,104.41
11/6	2244	Ms. Pollys	Section Shirts		\$96.00	\$31,008.41
11/6	2245	Chik Fil-A	Game 11/06		\$480.00	\$30,528.41
TOTAL INFLOW / OUTFLOW / BALANCE				\$27,869.69	\$9,432.16	\$30,528.41

Money Market Account						
10/12/09 - 11/5/09						
Date	Num	Description	Memo	Credit	Debit	Balance
10/12		Opening Balance				\$22,144.21
10/31	Int	Deposit # 9-11	Interest Earned	\$16.93		\$22,161.14
11/4	Int	Deposit # 9-12	Deposit Interest from CD	\$14.86		\$22,176.00
TOTAL INFLOW / OUTFLOW / BALANCE				\$31.79	\$0.00	\$22,176.00

**ECHS BAND BOOSTERS
FINANCE COMMITTEE MONTHLY REPORT
11/10/09**

Amounts as of 11/6/09

Fund Name	%	Acct Activity	Comments
1. Scholarship Fund	10%	\$7,000	Balance 6-2-09
		\$0	Misc Debits
		\$0	Misc Credits
		\$1,929	10% of Profits
		\$8,929	Account Balance
2. Instrument Fund	10%	\$5,000	Balance 6-2-09
		-\$400	Misc Debits
Rental Fees		\$1,375	Misc Credits
		\$1,929	5% of Profits
		\$7,904	Account Balance
3. Uniform Fund	10%	\$28,457	Balance 6-2-09
Tuxes&Dresses; Cleaning		-\$1,236	Misc Debits
Rental Fees/Gifts/Donations		\$3,687	Misc Credits
		\$1,929	20% of Profits
		\$32,838	Account Balance
4. Contingency Fund	15%	\$2,500	Balance 6-2-09
Write-offs & other		-\$2,338	Misc Debits
		\$0	Misc Credits
		\$2,894	15% of Profits
		\$3,056	Account Balance
5. Discretionary Fund	5%	\$250	Balance 6-2-09
		-\$50	Misc Debits
		\$0	Misc Credits
		\$965	5% of Profits
		\$1,165	Account Balance
6. Band Activities Fund	20%	\$200	Balance 6-2-09
		-\$1,934	Misc Debits
		\$0	Misc Credits
		\$3,859	20% of Profits
		\$2,124	Account Balance
7. Operating Expenses Fund	30%	\$1,000	Balance 6-2-09
		-\$12,720	Misc Debits
		\$2,469	Misc Credits
		\$5,788	25% of Profits
		(\$3,463)	Account Balance

Event	Profit
Concession Stand	\$10,350
Funnel Cakes	\$277
Coastal Classic	\$7,536
Interest Earned	\$191
Jazz Night	
Private Lessons	
Gifts/Donations	\$350
Christmas Festivals	
Raffle Tickets	\$590
Other Income	
Total Profits to date	\$19,294

Fund Expenditures	-\$18,679
Other Credits to Funds	\$7,532

Student Credits: \$9,343.29

INCOME & EXPENDITURES FOR FINANCE COMM REPORT

11/10/09

For	Amount	Total
1) SCHOLARSHIP FUND		\$0
Income: Hisey		\$0
2) INSTRUMENT FUND		-\$400.32
Eqpt Repair	-\$400	
Income: Instrument Rental Fees		\$1,375.20
3) UNIFORM FUND		-\$1,235.58
Cleaning uniforms/tuxes	-\$657	
Purchase WE Uniforms	-\$579	
Income: Uniform Rental Fees Collected	\$2,942	\$3,687.40
Income: WE Uniform Fees Collected	\$685	
Income: Sale of old uniforms	\$60	
4) CONTINGENCY FUND		-\$2,338.06
DCI Trip Deposit	-\$100	
Directors Shirts	-358.78	
GMEA Memb Dues-Directors	-\$97	
Directors Tower	-\$1,533	
Writeoffs	-\$250	
5) DISCRETIONARY FUND		-\$50.00
Misc Gifts	-\$50	
		\$0.00
6) BAND ACTIVITIES FUND		-\$1,934
Audition Fees - Allstate	-\$630	
Hospitality	-\$1,304	
Other Music Clinics		
Income: DHB Collected		\$0.00
Income: JanFest Collected		
Income: Ensemble Fees Collected		
7) OPERATING EXPENSES FUND		-\$12,720.19
Awards at Banquet (incl trophies)	-\$910	
Band Gear unreimbursed	-\$861	
Marching Band Hats (-\$373)		
Change Fund	-\$2,000	
Marching Season Expenses	-\$6,656	
Eqpt-Drum Tape	-\$19	
CG Fund	-\$477	
Hospitality	-\$110	
Medical/1st Aid	-\$32	
Misc	\$59	
Music	-\$93	
Office Supplies & Postage	-\$288	
Trip Income	\$936	
Monthly Fee for WebSite-Yahoo	-\$65	
Band Camp Shortfall	-\$2,204	
Income: Alumni Band Night	\$175	\$2,469.20
Income: Nonmarchers Fees rec'd	\$490	
Income: Past Due Fees Rec'd	\$356	
Income: Popcorn Machine Reimbursement	\$1,448	

EFFINGHAM COUNTY HIGH SCHOOL



REBEL REGIMENT



1589 Highway 119 South Springfield, GA 31329 PHONE (912) 754-6404 FAX (912) 754-6893

YANCY FORD
PRINCIPAL

MATTHEW LEFF
DIRECTOR

WILL ALFORD
ASSOCIATE DIRECTOR

TONY MURRAY
ASSOCIATE DIRECTOR

ECBB Director's Report November, 2009

Recent Activity

- The Football Portion of Marching Season is officially over. Thanks again to the parents, staff, and kids who made everything possible!
- The Final Contest at Pierce County resulted in Superior ratings in every caption! In addition, the drumline was best overall in the whole contest! Special thanks to the boosters for providing a wonderful meal at Sybill's in Jesup!
- Our first parade at the fair was a great example of moving 100+ kids quickly and efficiently, thanks to the many parents and runners who helped us move.
- Our long awaited hats have arrived. The seniors debuted them at the Ware Game. The entire band will first wear them at the MLK parade this January.

Upcoming Events

- Wind Ensemble only will have a rehearsal with the ECHS chorus after school tomorrow until 5:00.
- Symphonic Band and Wind Ensemble will perform in the annual Veteran's Day concert Thursday Night. The performance will begin at 7:00 PM. Students need to report at 5:30. Symphonic Band will warm up on Stage, Wind Ensemble will warm up in the band room. We are in need of help from a few mommas (more than Kim!) to help everyone get dressed and be there for last minute uniform emergencies.
- Jazz Band Auditions will begin next Tuesday, November 17 at 7:15 AM. All auditioning students will perform for the Christmas concert, students who make the group will continue 2nd semester.
- Rincon Christmas Parade will be November 21 with a 10:00 Step-off. This is a required event for all members of the Rebel Regiment.
- Winterfest honor band at AASU will take place December 3-5. 12 kids submitted audition tapes, we are still awaiting the acceptance list.
- District/All State Auditions will take place 12/12 at SEHS. Audition times are not known at this point. It will be the student/parents' responsibility to get there.
- The ECMS Christmas Concert will be on 12/3 at 7:00 in the ECHS Cafeteria.
- The Christmas Concert will be 12/15 at ECHS. 7:00 Start, students report at 5:30. Concert Band will warm up on stage, SB in Band room and WE in Chorus Room.
- Plans for indoor are still pending purchase of music and finding a drum tech who can work in the spring (Duane Borba is unavailable due to classes at GSU).
- We will have a basketball band open to all students for select home games this season. The Pep Band will play on 1/12, 1/19, 1/26, and 2/09.

Invoices submitted

- JW Pepper- \$138.00: Instructional music for band classes
- Portman's- \$21.89- Reeds

Requests:

- None officially at the moment!

New Business:

- Indoor Drumline \$\$\$
- Chaperone Policy for Trip
- EMS Timpani Purchase Opportunity

Respectfully Submitted,

Matt Leff, Band Director