



# ECHS Band Booster General Meeting

October 13, 2009

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

Secretary: Minutes from the September 8, 2009 were reviewed. Motion made by Todd Bennett to approve the minutes as presented. Second was made to the motion by Charlie McDonald. The motion was carried.

Treasurer: The treasurer report was presented by Denise Curtis. Motion was made by Charlie McDonald to approve the report as presented. Second was made to the motion by Barbara Pabst. The motion was carried. Copy of report is attached.

Concessions: Barbara Pabst reported that all went very well for the Coastal Classic. She wanted to thank everyone for their hard work and long hours. Denise Curtis is to report the earnings for the Coastal Classic at the next scheduled meeting.

Barbara needs some additional help in the concession stand for the last home game which is senior night. Please see Barbara if you can help.

Fundraising: Pati Rudd reported that the vinyl clings are on order. The arrival date for the clings is not known at this time.

Make sure to tell everyone to eat at Uncle Marco's on Monday night. When ordering tell the staff that you are with the Effingham County High School band. A percentage of the profits will be donated to the band. This is an ongoing promotion with no end date set.

Special Events: Nothing to report.

Publicity: Check out facebook. There are numerous pictures and videos of the band.

Need to write thank you notes to individuals and businesses that donated items to the Coastal Classic. A list will be compiled at the Coastal Classic wrap up meeting.

Community Events: Everybody was very pleased with outcome of the Coastal Classic. Kristin Youmans to schedule a wrap up meeting for the Coastal Classic. If you have any comments about the Coastal Classic good or bad please let Kristin know so they can be discussed at the meeting. We need everyone's input so we can make next year even better. Kristin to post the meeting date on the band web site.

Chaperones: Nothing to report

Color Guard: Nothing to report

Uniforms: Kim Dudley needs some help to make sure that all the outfits are fitted properly for the band members that perform in the wind ensemble. Please see Kim if you can help out.

Membership: Nothing to report

Director's Report: See attached report

Old Business: None

New Business: Christy Collins is setting up a booth at the fair to sell raffle tickets for the Wal-Mart gifts cards. She needs volunteers to work the booth. Please see Christy if you can help.

With no further business to discuss Todd Bennett made a motion to adjourn. Second to the motion was made by Charlie McDonald. The motion was carried. The meeting adjourned at 7:30 PM

Respectfully Submitted,

Lee Rahn

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

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

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

<b>COMMITTED FUNDS:</b>	
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
<b>TOTAL COMMITTED FUNDS:</b>	<b>\$12,143.29</b>

**TOTAL RESERVED & COMMITTED FUNDS: \$61,814.29**

**CASH AVAILABLE: \$890.12**

<b>Receivables:</b>	
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
<b>Total:</b>	<b>\$4,398.25</b>

*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
<b>10/12</b>		<b>Opening Balance</b>				\$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
<b>TOTAL INFLOW / OUTFLOW / BALANCE</b>				<b>\$27,869.69</b>	<b>\$9,432.16</b>	<b>\$30,528.41</b>

Money Market Account 10/12/09 - 11/5/09						
Date	Num	Description	Memo	Credit	Debit	Balance
<b>10/12</b>		<b>Opening Balance</b>				\$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
<b>TOTAL INFLOW / OUTFLOW / BALANCE</b>				<b>\$31.79</b>	<b>\$0.00</b>	<b>\$22,176.00</b>

**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
		<b>\$8,929</b>	<b>Account Balance</b>
2. Instrument Fund	10%	\$5,000	Balance 6-2-09
		-\$400	Misc Debits
Rental Fees		\$1,375	Misc Credits
		\$1,929	5% of Profits
		<b>\$7,904</b>	<b>Account Balance</b>
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
		<b>\$32,838</b>	<b>Account Balance</b>
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
		<b>\$3,056</b>	<b>Account Balance</b>
5. Discretionary Fund	5%	\$250	Balance 6-2-09
		-\$50	Misc Debits
		\$0	Misc Credits
		\$965	5% of Profits
		<b>\$1,165</b>	<b>Account Balance</b>
6. Band Activities Fund	20%	\$200	Balance 6-2-09
		-\$1,934	Misc Debits
		\$0	Misc Credits
		\$3,859	20% of Profits
		<b>\$2,124</b>	<b>Account Balance</b>
7. Operating Expenses Fund	30%	\$1,000	Balance 6-2-09
		-\$12,720	Misc Debits
		\$2,469	Misc Credits
		\$5,788	25% of Profits
		<b>(\$3,463)</b>	<b>Account Balance</b>

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	
<b>Total Profits to date</b>	<b>\$19,294</b>

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
<b>1) SCHOLARSHIP FUND</b>		<b>\$0</b>
Income: Hisey		<b>\$0</b>
<b>2) INSTRUMENT FUND</b>		<b>-\$400.32</b>
Eqpt Repair	-\$400	
Income: Instrument Rental Fees		<b>\$1,375.20</b>
<b>3) UNIFORM FUND</b>		<b>-\$1,235.58</b>
Cleaning uniforms/tuxes	-\$657	
Purchase WE Uniforms	-\$579	
Income: Uniform Rental Fees Collected	<b>\$2,942</b>	<b>\$3,687.40</b>
Income: WE Uniform Fees Collected	<b>\$685</b>	
Income: Sale of old uniforms	<b>\$60</b>	
<b>4) CONTINGENCY FUND</b>		<b>-\$2,338.06</b>
DCI Trip Deposit	-\$100	
Directors Shirts	-358.78	
GMEA Memb Dues-Directors	-\$97	
Directors Tower	-\$1,533	
Writeoffs	-\$250	
<b>5) DISCRETIONARY FUND</b>		<b>-\$50.00</b>
Misc Gifts	-\$50	
		<b>\$0.00</b>
<b>6) BAND ACTIVITIES FUND</b>		<b>-\$1,934</b>
Audition Fees - Allstate	-\$630	
Hospitality	-\$1,304	
Other Music Clinics		
Income: DHB Collected		<b>\$0.00</b>
Income: JanFest Collected		
Income: Ensemble Fees Collected		
<b>7) OPERATING EXPENSES FUND</b>		<b>-\$12,720.19</b>
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	<b>\$175</b>	<b>\$2,469.20</b>
Income: Nonmarchers Fees rec'd	<b>\$490</b>	
Income: Past Due Fees Rec'd	<b>\$356</b>	
Income: Popcorn Machine Reimbursement	<b>\$1,448</b>	

# 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 2<sup>nd</sup> 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