



ECHS Band Booster General Meeting

September 8, 2009

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

Secretary: Minutes from the August 11, 2009 meeting were reviewed. A motion was made by Todd Bennett and second by Charlie McDonald to approve the minutes as submitted. The motion was carried.

Treasurer: The treasurer report was presented by Denise Curtis. A motion was made by Nancy Fleming and second by Barbara Silva to accept the report as presented. The motion was carried. A copy of the report is attached.

Concessions: Barbara Pabst reported the concession stand is operating smoothly. Help will be needed to bag ice for the Coastal Classic. Barbara commented that she can always use more help in the concession stand. Please see Barbara to volunteer.

Fundraising:

- Pati Rud reported that the pizza sales went good. Pati is also looking into to having some raffles as well as working with Uncle Marco's pizza in Rincon to have a percentage of the sales donated to the Band. All you have to do is let Uncle Marco's know that you are supporting the ECHS band when you place the order. To promote this event flyers will be distributed.
- Dates have not been set for the Dairy Queen night.

Special Events: Nothing to report

Publicity: Cindy Baldwin requested copies of the minutes so they could be posted on the Band website.

Community Events: Charlie McDonald reported on the Coastal Classic. He has contacted RSC for light and signs. We are still in need of tents, radios, trailers, and golf carts. Todd Bennett will work on getting golf carts.

Chaperones: Christie Collins will have a meeting with the chaperones prior to departing to the Liberty County game.

Color Guard: Color guard uniforms are due in Sept 14, 2009. It was discussed that the uniforms needed to be ordered earlier next year to have them available for the start of the foot ball season.

Uniforms: At away games the band will put on the uniforms once they get to the stadium. There was discussion that the band members needed reinforcement on how to properly store the uniforms in the hanging bags and what foods could and could not be eaten while wearing the uniforms. One uniform is already stained. Mr. Leff will address both issues with the band members. Quotes are still being gathered for dry cleaning the uniforms.

Director's Report: See attached report from Mr. Leff.

Old Business: Pati Rud discussed the colors window clings. It was decided for clear background and white lettering. Pati to order 500. They should be ready for sale by the next home game. Suggested sale price \$5.00 each

New Business: Tip jars have been placed at the concession stand to raise money for the bands. So far app \$60.00 dollars have been donated.

With no further business to discuss a motion to adjourn was made by Todd Bennett and second by Charlie McDonald. The motion was carried and the meeting adjourned at 8:10 PM.

Respectfully Submitted,

Lee Rahn

**ECHS BAND BOOSTERS
TREASURER'S REPORT
AUGUST 11, 2009 - SEPT. 8, 2009**

CHECKBOOK BALANCE 08/11/09:	\$26,778.72
INCOME & FEES COLLECTED:	\$17,808.72
DISBURSEMENTS:	(\$10,073.20)
BALANCE IN CHECKBOOK 09/4/09*:	\$34,514.24
MONEY MARKET ACCOUNT:	\$22,114.57
CERTIFICATE OF DEPOSIT:	\$10,000.00
TOTAL FUNDS IN ALL ACCOUNTS:	\$66,628.81

RESERVED FUNDS:

Scholarship Fund:	\$7,533.00
Instrument Fund:	\$6,658.00
Uniform Fund:	\$32,027.00

TOTAL RESERVED FUNDS: \$46,218.00

COMMITTED FUNDS:

Students Credits:	\$6,792.90
Pizza Kits	\$5,249.70
Band Gear:	\$750.00
Parent Tshirts:	\$1,400.00
CG Uniform:	\$840.00
Drill Design:	\$2,200.00
Coca Cola	\$1,685.00
Marching Season Expenses:	\$6,700.00
Bricks from previous years (9):	\$450.00

TOTAL COMMITTED FUNDS: \$26,067.60

TOTAL RESERVED & COMMITTED FUNDS: \$72,285.60

CASH AVAILABLE: (\$5,656.79)

Receivables:	
Marchers Fees:	\$604.95
Water Fees:	\$100.00
Non-marchers Fees:	\$825.70
Uniform Rental (Marchers \$307):	\$1,313.20
Instrument Rental Fees:	\$640.30
Band Gear/Shoes (approx.):	\$120.00
Parent Shirts	\$30.00
CG Uniforms:	\$140.00
Past Due Fees:	\$409.00
School reimbursement for Director's Tower:	\$1,532.00
Total:	\$5,715.15

Denise Curtis

9/8/09

Denise Curtis

Date

* Change Fund withheld: \$2000

Checking Account
8/11/09 - 9/4/09

Date	Num	Description	Memo	Credit	Debit	Balance
8/4		Opening Balance				\$26,778.72
8/5	2167	Add back estimated check # 2167	Concessions Eqpt - ****EST'D***	\$200.00		\$26,978.72
8/5	2167	Underwoods	Concessions Eqpt		-\$120.20	\$26,858.52
8/5	ADJ07	Add Cash To Student Account	Student Credits to Account	\$75.10		\$26,933.62
8/5	ADJ07	Best Buy	Toner Cartridge		-\$75.10	\$26,858.52
8/7	2171	Athletic Field Supply	Paint for field		-\$1,517.78	\$25,340.74
8/7	2172	Excel Sportswear	Band Tshirts		-\$631.64	\$24,709.10
8/11	2173	Sam's Club	Food Costs for Scrimmage Game		-\$752.51	\$23,956.59
8/12	2174	Marchmaster	Shoes; CG Shoes		-\$1,369.64	\$22,586.95
8/12	ADJ08	Add Cash To Student Account	Student Credits to Account	\$15.00		\$22,601.95
8/12	ADJ08	Portmans Music Store	Bassoon Case Instr Repair		-\$15.00	\$22,586.95
8/12	DEP	Deposit # 908	Fees, Instr Rental, Past Due Fees, Band Gear	\$373.00		\$22,959.95
8/12	EFT	Yahoo	Web Site Monthly Rental-August		-\$12.95	\$22,947.00
8/12	2175	Portmans Music Store	Misc Supplies, Flip Folders, Reeds		-\$741.72	\$22,205.28
8/12	2176	Cash	Scrimmage Game Aug. 14 Change Fund		-\$900.00	\$21,305.28
8/13	DebitCard8	Dollar General	Batteries		-\$10.70	\$21,294.58
8/14	DebitCard9	WalMart	Supplies for Popcorn Machine		-\$19.19	\$21,275.39
8/20	2177	Sam's Club	Concessions Food - Game 8/28		-\$408.23	\$20,867.16
8/20	2178	Michael Thomas	Band Camp Drill Design		-\$500.00	\$20,367.16
8/20	ADJ:2	Chik Fil-A	Scrimmage Game 8/14		-\$480.00	\$19,887.16
8/20	ADJ:2	Add Cash To Concessions	Concessions from Scrimmage Game 8/14	\$480.00		\$20,367.16
8/21	DEP	Deposit # 909	Concessions from Scrimmage Game 8/14	\$829.10		\$21,196.26
8/21	ADJ:3	Add Cash To Concessions	Concessions from Scrimmage Game 8/14	\$1,100.00		\$22,296.26
8/21	ADJ:3	Deduct Cash From Change Fund	Change Fund		-\$1,100.00	\$21,196.26
8/22	DebitCard10	Outback Steakhouse	Gift Card for Tim Hood		-\$50.00	\$21,146.26
8/26	2179	Sam's Club	Concessions Food - Game 8/28		-\$69.54	\$21,076.72
8/28	2180	Duane Borba	Percussion Instructor; Tape for drums		-\$319.00	\$20,757.72
8/28	2181	Chik Fil-A	Game 8/28		-\$480.00	\$20,277.72
9/1	DEP	Deposit # 910	Concessions Game 8/28 & Tips for Trip	\$5,761.12		\$26,038.84
9/3	DEP	Deposit # 911	CEC Entry; Shoes; Band Gear	\$212.00		\$26,250.84
9/4	DEP	Deposit # 912	Sales for Pizza Kits	\$8,763.50		\$35,014.34
9/4	2183	Jennifer Judd	Band Camp - CG Drill		-\$500.00	\$34,514.34
			TOTAL INFLOW / OUTFLOW / BALANCE	\$17,808.82	-\$10,073.20	\$34,514.34

Money Market Account
8/11/09 - 9/4/09

Date	Num	Description	Memo	Credit	Debit	Balance
8/4		Opening Balance				\$22,063.71
8/6	Int	Deposit # 9-06	Deposit Interest from CD	\$16.99		\$22,080.70
8/31	Int	Deposit # 9-07	Interest Earned	\$16.88		\$22,097.58
8/31	Int	Deposit # 9-08	Deposit Interest from CD	\$16.99		\$22,114.57
			TOTAL INFLOW / OUTFLOW / BALANCE	\$50.86	\$0.00	\$22,114.57

**ECHS BAND BOOSTERS
FINANCE COMMITTEE MONTHLY REPORT
9/8/09**

Amounts as of 9/4/09

Fund Name	%	Acct Activity	Comments	Event	Profit
1. Scholarship Fund	10%	\$7,000	Balance 6-2-09	Concession Stand	\$4,795
		\$0	Misc Debits	Funnel Cakes	\$0
		\$0	Misc Credits	Coastal Classic	\$75
		\$535	10% of Profits	Interest Earned	\$130
		\$7,535	Account Balance	Jazz Night	
2. Instrument Fund	10%	\$5,000	Balance 6-2-09	Private Lessons	
		-\$15	Misc Debits	Gifts/Donations	\$350
Rental Fees		\$1,140	Misc Credits	Christmas Festivals	
		\$535	5% of Profits	Other Income	
		\$6,660	Account Balance	Total Profits to date	\$5,350
3. Uniform Fund	10%	\$28,457	Balance 6-2-09	Fund Expenditures	-\$2,534
		\$0	Misc Debits	Other Credits to Funds	\$4,901
Rental Fees/Gifts/Donations		\$3,037	Misc Credits	Concessions (Gross):	
		\$535	20% of Profits	July 4 Fireworks	\$727
		\$32,029	Account Balance	Scrimmage Game	\$2,409
4. Contingency Fund	15%	\$2,500	Balance 6-2-09	Game 8/28	\$5,703
Write-offs & other		-\$1,868	Misc Debits		
		\$0	Misc Credits		
		\$803	15% of Profits		
		\$1,434	Account Balance		
5. Discretionary Fund	5%	\$250	Balance 6-2-09		
		-\$50	Misc Debits		
		\$0	Misc Credits		
		\$268	5% of Profits		
		\$468	Account Balance		
6. Band Activities Fund	20%	\$200	Balance 6-2-09		
		\$0	Misc Debits		
		\$0	Misc Credits		
		\$1,070	20% of Profits		
		\$1,270	Account Balance		
7. Operating Expenses Fund	30%	\$1,000	Balance 6-2-09		
		-\$600	Misc Debits		
		\$725	Misc Credits		
		\$1,605	25% of Profits		
		\$2,729	Account Balance		

INCOME & EXPENDITURES FOR FINANCE COMM REPORT

9/4/09

For	Amount	Total
1) SCHOLARSHIP FUND		\$0
Income: Hisey		\$0
2) INSTRUMENT FUND		-\$15.00
Eqpt Repair	-\$15	
Income: Instrument Rental Fees		\$1,139.70
3) UNIFORM FUND		\$0.00
Cleaning uniforms/tuxes		
Purchase WE Uniforms		
Income: Uniform Rental Fees Collected		\$3,036.80
Income: WE Uniform Fees Collected		\$660.00
Income: Donations & Earnings		
4) CONTINGENCY FUND		-\$1,868.28
Ammo for cannon		
Directors Tower	-\$1,533	
Unbudgeted	-\$99	
Writeoffs	-\$237	
5) DISCRETIONARY FUND		-\$50.00
Gifts for Directors		
Misc Gifts	-\$50	
Dinner for Director		
		\$0.00
6) BAND ACTIVITIES FUND		\$0
Income: DHB Collected		\$0.00
Income: JanFest Collected		
Income: Ensemble Fees Collected		
7) OPERATING EXPENSES FUND		-\$600.43
Alumni Band Night		
Awards at Banquet (incl trophies)	-\$910	
Band Banquet Net Costs		
Band Gear unreimbursed	\$1,968	
Change Fund	-\$2,000	
Marching Season Expenses	-\$339	
Popcorn Machine Reimbursement	\$1,448	
Eqpt-Drum Tape	-\$19	
Medical/1st Aid	-\$32	
Misc	\$77	
Music		
Office Supplies & Postage	-\$244	
Trip Income	\$59	
Monthly Fee for WebSite-Yahoo	-\$39	
Band Camp Shortfall	-\$570	
Income: Nonmarchers Fees rec'd	\$387	\$724.80
Income: Past Due Fees Rec'd	\$338	

EFFINGHAM COUNTY HIGH SCHOOL



BANDS



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

ECHS Band Boosters Director's Report September 8, 2009

Past Events

- The band performed at the Scrimmage Game on 8/14 as well as our first two regular season games. Hats off to the kids for a great job.
- Regular rehearsals have been continuing as scheduled.

Upcoming Events

- Football at Liberty this Friday.
- Football at Windsor Forest next Friday.
- Rehearsal with SEHS for Pregame Thursday, 9/24.
- Football at SEHS 9/25.

Other Business

- Our competition schedule is very different than originally anticipated. Statesboro High School has cancelled their competition scheduled for 10/31. We could not find another feasible competition for that day. In the spirit of staying as close to home as possible, we will compete in the Low county Marching Festival at Wando HS in Mt. Pleasant, SC (Charleston) on October 3. This High School has won the SC open class state championship the last few years, it will be an awesome exhibition for us to see.
- The Classic is the 10th. So far we have 7 registration forms returned with 3 other verbal commitments. Flyers were mailed out last week so I anticipate several more participants coming on line over the next several days.
- Our final competition will be the Sound of Silver Classic that the band went to last year in Blackshear. Although we had originally planned to attend a competition in Camden County, we felt this was a better fit for our size group, and possibly it will be the last year we are eligible to participate. I am aware of issues concerning homecoming festivities. This competition was chosen because of the distance from home and the fact that the 24th is our fall break. Our hope is that a completely free fall break will be a fair compromise for missing out on the dance.
- The new drumline is in, except for the tenors, they will not be available until October. We will still need to purchase new heads for the drums. The "stock" heads that come with the drum are not of an acceptable quality for performances. We will save them for emergency or practice use.

- We are changing the style of hat to a Laredo hat to cope with the sizing and quality issues. The hat resembles a civil war era cavalry hat and has a crossed saber design on the front. It has a silver chord for decoration, and no plume! Our hope is that it will be an attractive and easy to maintain hat. Stanbury's will pick up the helmets plumes and hat boxes. The transaction will leave us with a credit that we can apply towards colorguard uniforms or other accessories.
- There has been much anticipation of the arrival of our colorguard uniforms. They were ordered on July 20th with an estimated 8 week delivery time. This would translate to September 14th. Our rep has assured me this is still the timetable.
- Attendance has really suffered this month during rehearsals. Although sickness cannot be avoided, please do all you can to make your student can be present for practices. It has severely hurt our rapid pace we were able to keep at the beginning of the season.

Invoices Submitted

Coke- \$620.00

Patricia's Spiritwear (caps and bags)- \$661.55

Teezers (proud parents)- \$521.50

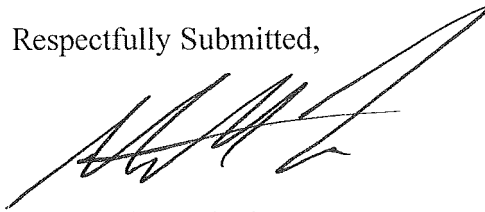
Portman's (Percussion supplies)- \$33.75

Portman's (Percussion supplies)- \$99.50

Portman's (Percussion supplies)- \$460.25

Portman's (Percussion supplies)- \$635.50

Respectfully Submitted,



Matt Leff, Band Director