



# Sherando High School Band Boosters Board Meeting Minutes 8/3/22

Meeting called to order at 6:30pm

## Attendance

President	Sam Kilkus	x
Vice President	Phil Benson	x
Secretary	Adam Stein	x
Treasurer	Sandy Smith	x
Recorder	Liz White	x
Communications	Sandi Cadd	x
Logistics	Jaime Haines	x
Volunteer Coordinator	John Mark Jones	x
Advancement	Meghan Pachas	x
Uniforms	Catherine Dodrill	x
Member-at-Large	Ciara Ray	
Member-at-Large	Danielle Simpson	x
Band Director	Joel Cosner	x
Color Guard Instructor	Kayla Wright	
Percussion Instructor	Scott Kittrell	

# Budget Update

General Account	\$ 15,264.23
Savings	\$ 12,177.03
<b>Total</b>	<b>\$ 27,441.26</b>
Scrip Account	\$ 9,970.06
Senior Total	\$ 4,474.91
Student Total	\$ 7,304.42

## Agenda

### Old Business

- Uniform Update for 2022-2023 School Year
  - Approx 30 more kids to fit.
  - Concern over quantity of uniforms in various sizes.
  - Front Ensemble / Drumline / Drum Majors will have complimentary show shirts in order to help us have more uniforms available for wind players
- Old Uniform Repurposing
  - There are 3 styles of bags/pouches. We decided we would try to display some of these at Aug 12 Parent Preview Potluck and have a pre-sell signup.
  - Also discussed having a peachjar announcement, or possibly selling at football games.
- Trailer Decoration/Wrap
  - No budget for this project at this time. Adam has received two quotes so far, but we decided to put this on pause for the time being.
- Spirit Wear
  - Online store open Monday, August 8 @ noon on SherandoGear.com
- Other?

### New Business

- Safe Halloween Date
  - October 30, 2022 - Pending approval from Sherando High School.
    - May be an issue due to custodial staffing.
  - Last home football game is Thursday Oct 27 @ 6PM

- We could decorate on Friday Oct 28 after school, and into the night.
  - Parade of Champions is Oct 29 at JMU in Harrisonburg. We could decorate that morning before we leave for JMU as well
- Logistics for football games
  - The discussion was whether we would just have parents take equipment back after half time like last year or parents and students move it together. It was decided that parents and front ensemble students would move it back together.
- Other?

Meeting adjourned at 6:59pm

**BOOSTER CLUB TREASURER'S REPORT**  
**July 1 2022 - July 31 2022**

General Account	\$ 15,264.23
Saving	\$ 12,177.03
<b>Total</b>	<b>\$ 27,441.26</b>
ScripAccount	\$ 9,970.06
Senior Total	\$ 4,474.91
Student Total	\$ 7,304.42

*These are our income and expenses since (date) and current balance. \*\*only cleared items*

INCOME AND EXPENSE REPORT			
<b>Starting Balance as of 7/1/2022</b>			
General			<b>20,755.33</b>
<b>Income from</b>			
Alamo			
Amazon Smile			
Band Fee		\$ 540.00	
Band Fee & Shoes			
Safe Halloween - Door			
Safe Halloween - donation			
Safe Halloween - Concession			
Scrip Deposit		\$ 100.00	
Chipotle			
Donations		\$ 1,935.00	
Touch a Truck -Auction			
Touch a Truck			
Calendar		\$ 126.00	
Car Wash		\$ 1,170.00	
Fundraising - Corporate			
Krispy Kreme			
Panera Bread			
Scrip			
Concert 50/50 - Donations			
Show Shirt			
Spirit Wear			
Transfer to Savings			
Tag Day			
FaceBook - Tag Day			
<b>Income Total</b>		<b>\$ 3,871.00</b>	
<b>Income Balance</b>		<b>\$ 24,626.33</b>	
<b>Expenses from</b>			
Milton HS Boosters	Check 2101	\$ 300.00	
Pool - FCP		\$ 440.00	
Harland - Checks		\$ 64.76	
Brews Custom Awards	Check 2102	\$ 326.00	
Shenandoah U	Check 2107	\$ 1,000.00	
LRCC	Check 2108	\$ 500.00	
Shenandoah U	Check 2112	\$ 500.00	
Freelance Graphic Design	Check 2115	\$ 162.50	
VCC		\$ 35.00	
QB		\$ 30.00	
Web		\$ 21.17	
Return Debit		\$ 810.00	
Return Debit		\$ 90.00	
Fee		\$ 24.00	
Adam Stein - Reimb	Check 2113	\$ 650.54	
Dance Sophisticats	Check 2019	\$ 4,027.00	
Kayla Wright	Check 2111	\$ 381.13	
<b>Expense Total</b>		<b>\$ 9,362.10</b>	
<b>General Ending Balance</b>			<b>15,264.23</b>
<b>Scrip Account</b>			
<b>Starting Balance</b>			<b>\$ 9,885.61</b>
Fees			
Debits		\$ -	
Deposits		\$ 53.20	
Deposit - Square		\$ 31.25	
<b>Scrip Subtotal</b>		<b>\$ 9,970.06</b>	
<b>Scrip Ending Balance</b>			<b>\$ 9,970.06</b>

Outstanding Checks \$ -  
 Alterations  
 Total  
 Band Fee YTD