



Thomas Dale High School Band Boosters

Band Booster Minutes for January 6, 2009

The meeting was called to order at 7:10pm.

Review of Minutes from Nov. 2008 Meeting: A correction was made to the Nov. 2008 minutes to include Ann Wilson as chair of the Hospitality Committee. The minutes were then approved.

Officer Reports

Treasurer: The treasurers report was presented by Penny Crampton. She reported that the bank statements and supporting documentation were audited for September and October by Gary Metry and no discrepancies were noted. The new Marching band uniforms have been ordered. Also, \$660.00 would be paid to Cliff Cole for the audio CD to be given out at the band banquet. A CPA will be doing our books pro bono but we will have to pay some of the Administrative fees that will be incurred during this process.

Directors Announcements

Uniforms: Mr. Holley reported that the uniform money is in the school account and that the P.O. was awaiting a signature. He expects the uniforms to be here before the end of school.

Spring Trip: Information to be given to the students and the permission slips will be on the website. Dates for the trip are March 26-March 29. Cost \$390.00, non-refundable deposit of \$150.00 due by Jan 22nd. Chaperones need to make out a separate deposit check then their child's. We will need a minimum of 10 Chaperones. The buses will leave TD around 1-1:30p on 3/26 and will leave Georgia on Sat. night to arrive home Sunday morning. If a child owes band fees they will not be allowed to go on the band trip.

All District Jazz Festival: May 9th 2009 from 9am-1p we will be hosting the All District Jazz Festival, combined with District 1. We will need parents to help with this event and we will possibly run a concession stand. There will be approximately a dozen bands and is **free**.

Committee Chair Reports

Marching Band Awards Banquet: Jan 22nd at 6pm. Ann Wilson spoke with Don Joes regarding catering this event and they offered us a 10% discount off their regular prices but after much discussion it was decided not to go this route but to do the buffet. Ann will send out an email regarding food/items needed. Gary and Margaret Metry volunteered to provide 500 paper plates for the event. Sherri is looking for decorations and will take any donations, she also reported that she should not need any help in printing the awards. Penny to check with Cliff Cole on the band CD.

Concessions: Ann Wilson reported that we still had left over candy in the concession stand.

Fruit Fundraiser: The final student profit was presented. There were some questions regarding seniors money on non-trip years and it was decided that a seniors profit could be passed on to a sibling or that money would go into the general fund. Also, band dues that are outstanding will be deducted from a students profit before it is use for the Spring Trip. A student profit spreadsheet with student profits from 07 & 08 will be sent to Mr. Holley.

Ways and Means: The next Chick-fil-A event will be Feb 4th. Sherri will send out a student reminder.

Spirit Wear: There was a question of selling it at the Middle School concerts but it was decided that since not all of the band students filter into TD that we would prefer to sell it during Freshman Orientation. An inventory was requested for the next meeting.

Calendar Sales: It was reported that very few calendar were left and it was decided that at this time we would not do another for the coming year but would like to revisit this as a future fundraiser.



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Misc. other Fundraising Ideas tabled in Nov.-Updates

Commonwealth Photography or Cliff Cole providing an alternate opportunity-no report as yet.

Entertainment Book: Sherri reported that we only made \$20.

Gaming night-Sue Cox and Ann Wilson-no report yet/.

Knight Club: no report yet.

Battle of the Bands Concert-MaryAnne Mazzio-no report yet.

Bake sale /Winter Concert: Kathy reported that we made approximately \$200.00.

Outback Steak House to caterer Spring Concert: Ann Wilson to look into this.

C&F bank to give boosters \$50 for every new account of \$250 if done by Jan.31, 2009. Let them know that you are with the Band Boosters. More information available on the Band Website.

To be addressed at next meeting;

Band Booster Asset Documentation (equipment, keys, etc)

Event budgeting and planning

Procurement and Expenses: Approvals needed in advance

Create expense forms and guidelines.

The meeting was adjourned at 8:15p

Respectfully submitted by: Jennelle C. Traylor



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