

WBP General Meeting Minutes October 6, 2014

Call to order: The meeting was called to order by Rusty Dicks at 7:30

Approval of the minutes: a motion was made to approve the minutes by Brenda Speer

Seconded by: Angel Brooks

Treasurer's Report: Bill shared the treasure report. Paper copies were handed out.

Cash Flow Report
Sept 5, 2104 through Oct 5, 2014

Checking Account

Beginning Balance		\$ 8069.28
Deposits:	\$ 14504.50	
	4 fb game pep-stands, sub-sale, jump suits, magnets, dry cleaning, pre-sale tix, comp. meals, legends advertising and trophy rev., misc.	
Withdrawals:	\$ 7702.81	
	Guard uniforms, pep-stand expenses, pre-sale tix, comp. meals., Legends ad expenses, Legends concession stand expense, band pizza, Schuylkill Valley (T-shirts, jump suits), dry cleaning, misc.	
Ending Balance:		\$ 14,870.97

Notes:

Greco's has not invoiced for pep-stand fb games #3 and #4

Savings Account

Beginning Balance:		\$ 2676.05
	<ul style="list-style-type: none">• \$ 776.09 - Student Accounts• \$ 1417.92 - Scholarship Fund• \$ 482.04 - Elem. Band Camp	
Total Deposits:		\$ 0.12
	<ul style="list-style-type: none">• Interest	\$ 0.12 (to Scholarship Fund)
Total Withdrawals:		
	<ul style="list-style-type: none">• None	

Note: Student account earning and spending to be allocated in next statement.

Ending Balance:

\$ 2676.17

- S 776.09 - Student Accounts
- \$ 1418.04 - Scholarship Fund
- \$ 482.04 - Elem. Band Camp

Respectfully Submitted,
William D. Devorick, Treasurer

Warwick Band Parents Organization
Report to Committees
As of Oct 4, 2014

2014-2015 - Budget Performance						
Budgeted Income Accounts					Income Account Actuals	
		In	Out	Budget	In	Out
N1100	Craft Show	\$ 600.00	\$ 100.00	\$ 500.00	\$2,245.00	\$742.00
N1200	Legends	\$ 14,000.00	\$ 9,000.00	\$ 5,000.00	\$1,860.00	\$725.31
N1300	Fundraiser	\$ 900.00	\$ -	\$ 900.00	\$2,550.00	\$1,522.50
N1400	Pep Stand	\$ 4,500.00	\$ 2,000.00	\$ 2,500.00	\$5,227.26	\$1,098.61
N1500	Magnets	\$ -	\$ -	\$ -	\$95.00	\$0.00
N1600	Misc.	\$ -	\$ -	\$ -	\$70.00	\$167.47
		\$ 20,000.00	\$ 11,100.00	\$ 8,900.00	\$ 12,047.26	\$ 4,255.89
Budgeted Expense Accounts					Expense Account Actuals	
		In	Out	Budget	In	Out
E5100	Band Camp	\$ -	\$ 200.00	\$ 200.00	\$0.00	\$215.00
E5200	Banquet	\$ 2,000.00	\$ 4,500.00	\$ 2,500.00	\$0.00	\$750.00
E5300	Clothing	\$ 700.00	\$ 1,000.00	\$ 300.00	\$1,331.25	\$1,870.15
E5400	Comp Meal	\$ 1,650.00	\$ 1,650.00	\$ -	\$1,389.75	\$754.66
E5500	Comp Tickets	\$ 2,000.00	\$ 2,000.00	\$ -	\$530.00	\$528.00
E5600	Dry Clean	\$ 2,000.00	\$ 2,000.00	\$ -	\$1,852.00	\$465.00
E5700	Field Show	\$ -	\$ 500.00	\$ 500.00	\$0.00	\$365.87
E5800	Field maint.	\$ -	\$ 500.00	\$ 500.00	\$0.00	\$447.93
E5900	General	\$ -	\$ 500.00	\$ 500.00	\$0.00	\$258.85
E6000	Guard	\$ -	\$ 1,800.00	\$ 1,800.00	\$284.00	\$1,701.45
E6100	Leadership Camp	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$0.00	\$127.21
E6200	Memorial Day Picnic	\$ -	\$ 225.00	\$ 225.00	\$0.00	\$0.00
E6300	Pep rally	\$ -	\$ 100.00	\$ 100.00	\$0.00	\$0.00
E6400	Photo/video	\$ -	\$ -	\$ -	\$0.00	\$0.00
E6500	Senior Tea	\$ -	\$ 200.00	\$ 200.00	\$0.00	\$0.00
E6600	Spirit	\$ -	\$ 50.00	\$ 50.00	\$0.00	\$0.00
E6700	Website	\$ -	\$ 50.00	\$ 50.00	\$0.00	\$191.80
		\$ 9,350.00	\$ 17,275.00	\$ 7,925.00	\$ 5,387.00	\$ 7,675.92
Other Accounts					Other Account Actuals	
					In	Out
N6800	Donations	\$ -	\$ -	\$ -	\$124.57	\$0.00
N6900	Interest	\$ -	\$ -	\$ -	\$3.60	\$0.00
N7000	Advance Tix Sales				\$ -	\$ -

Respectfully Submitted,
William D. Devorick, Treasurer

Student President: Morgan Snyder spoke to us. She stated that she is very grateful to attend a school that has music education in the curriculum. She made the point that music is forever. She stated that the band parent organization is the most involved of any organization that she has been involved with. THANK YOU!!!!

At the beginning of band camp there were concerns with all the new members. Morgan stated that everyone is working hard and scores are improving. She encouraged everyone to come to the TriM inductions.

Director's Report:

- Main focus this week is the home show. Reminder that Friday we are not traveling to the football game.
- BOC calendar will now be on the web site.
- Report times will be posted for the rest of the season. Please keep checking the web site.
- This is one of the fastest jumps in scores. Right now we are the second highest American Band. This means that much work is needed to maintain this. The students are focusing on breaking 90 points at Red Lion.
- Make sure that your child is bringing their own water bottle. Students are not to share these.
- Please make sure that your child is also dressed appropriately for sitting in the bleachers after the performances.

Committee reports:

Home Show: one case of soda is needed from each family. Please refer to the web site to know what brand you are to bring. Soda may be brought into practice this week. One baked good needs to be provided by each family. Please wrap these in individual bags for the bake sale table. You should plan on coming out at 4:30 if you have not heard a time yet. There is a breakfast at 9AM at the Lititz Family Cupboard. Coolers are needed. Please mark them with your name so that you can pick them up at the end of the night.

Work lights on a stand or any type of work lights that they would be willing to bring and extension cords.

Chaperones: we will be adding two scrimms so there will be a need for two more chaperones for each event.

Pep Stand: Thank you for all the help. There are two more home football games.

Thank you so much for your willingness to help.

President's Report:

- Thank you, Jen Bertoni for chairing the home show.
- Band Banquet information will be coming out soon. Mark your calendar for the first Tuesday after championships.
- Chili's fundraiser flyers are being handed out. Please hand them to friends and family. We made 350 dollars last year and we would love to exceed that this year!
- Sunday of Championship weekend, there is an event at Millersville. We will be working that show and receiving a donation from the cavalcade. This is a wonderful fundraising opportunity and more information is coming out.
- There will be a special incentive for the students if there is a score of 90 or above before championships.

Old Business: none

New Business: none

Adjourn: Michele Himmelberger motioned and Brenda Speer seconded. The meeting was adjourned at 8:00PM

The next general meeting is scheduled for:

November 3, 2014 @ 7:30pm