

GCM BAND BOOSTER MEETING Tuesday, June 02, 2015

1. CALL MEETING TO ORDER
2. APPROVE THE PREVIOUS MEETING (5/5/15) MINUTES
3. TREASURER'S FINANCIAL REPORT
4. V.P. REPORTS ON MEMBERSHIP NUMBERS FOR TONIGHT
5. UNFINISHED BUSINESS:
 - A. AUDIT
 - B. MATTERS CONCERNING FORMER BOOSTER PRESIDENT
 - C. PLAQUES FOR PROGRAM SPONSORS WHO PAID FOR A FULL PAGE.

IDEA: HAVE A DOUBLE BEAM NOTE () MADE OUT OF WOOD/METAL (I HAVE CONNECTIONS TO A FAB SHOP). ON TOP BEAM WE PUT "GCM BAND BOOSTERS"; SECOND BEAM "THANKS YOU FOR YOUR SUPPORT".

WE HAVE 14 OR MORE THAT HAVE DONE FULL PAGE ADS OVER THE YEARS & HAVE NEVER RECEIVED A PLAQUE, AS PROMISED.
6. NEWS FROM MR. LEWIS
7. NEW BUSINESS:
 - A. VOTE FOR NEW SECRETARY
 - B. GO OVER UPCOMING FUNDRAISER SHEET
 - C. POSSIBLY SETTING UP A "GO FUND ME" ACCOUNT OR "FUNDRAISE MY EVENT" for scholarship \$.
 - D.
8. ANNOUNCEMENTS:
9. ADJOURN MEETING

Minutes

GCM BAND BOOSTERS MEMBERSHIP MEETING

June 2, 2015

Introduction – Cyndi Plemons, President

President Cyndi Plemons called the meeting to order at 6:37 PM and welcomed all members and guests. All remaining board members were present. (Heather Vinson and Lisa Irwin)

New Member Enrollment for the new membership year – Lisa Irwin, Vice President

Seven membership applications were turned in at this meeting. Membership dues are due this month for the new fiscal/membership year. A copy of the application can be found @ <http://gcmhsband.weebly.com/>.

GCM BAND website/Minutes – Minutes taken by a booster member for this meeting – L. Schweers

Meeting minutes are current and up to date – Minutes from May 12, 2015 were agreed on at meeting and in the books. (1st by Shirley Spears, 2nd Shannon Wilkerson). The previous member minutes are posted on Weebly website (<http://gcmhsband.weebly.com/>) and posted on GCM Band Boosters Members Only Facebook page.

Treasurers Report Heather Vinson, Treasurer - see bottom pages for full expenditure report

Checking Account: \$2,449.39

Savings Account: \$3,005.26

Old/Unfinished Business

- **Audit – Start Bush cannot complete the audit due to missing receipts and because when deposits were made the food and merchandise monies were deposited on the same deposit slip. Closer to the end of the year, things were finally being separated.**
 - No merchandise will be sold in the concession stand this upcoming school year to prevent that from happening
 - We will only sell the merchandise we currently have next school year – no new orders
 - We do not have a monetary amount established for the current merchandise since invoices are missing
 - Band Booster will be receiving a bill from Start Bush for the projections/advice they did give
- **Internal Audit - still continues and more receipts were turned by the former president on June 2, 2015**
- **Board Action – Current President, Cyndi Plemons has spoken to the Baytown Police, Harris County Sherriff's Department, and the District Attorney's Office.**
 - In light of the new receipts turned in, the executive board is at a standstill on whether to proceed with criminal charges or a civil suit until the internal audit is complete
 - **Only Current 2015-16 Band Booster members will be notified** by email should the board take any action before the next scheduled meeting in August
 - The Baytown Sun has contacted the Boosters for a statement in which our president responded with “we have no comments at this time”
- **Matters regarding the former booster president**
 - A letter was presented to the booster club membership from our former president, Brenda Broussard Maatsch - by proxy of Carla Vaughn. Carla Vaughn read her statement aloud to the whole membership body and a copy of this letter was given to the executive board.

News from Mr. Lewis and Mr. Bourdier

- Graduation is slated for June 6, 2015 and we are the last band to play for the evening.
- Music Camp is for all students to attend June 8-11
 - 8am-12pm all students
 - 1pm-3pm leadership students
- Freshman fish camp has already taken place, we had about 35 freshman participate, but 50-60 freshman are expected to be in band for the 2015-16 school year

New Business

- OPEN Secretary Position – due to Kerri Rickard stepping down right after being voted in last meeting (child decided to play football instead of band)
 - Nomination was made for Mr. Alan Carlson to be the new Secretary by Laurinda Schweers (1st), Heather Vinson (2nd)
 - Mr. Carlson was voted in Unanimously
- Plaques – Cyndi Plemons will approach Awards and Engraving to see if we can have some plaques donate/and or get a quote for about 14 plaques for businesses and sponsors that supported the band by purchasing full page ads in the fall athletic programs over the last couple of years
- Thank you notes have been purchased to send to all sponsors
- FUNDRAISER LIST – the fall at a glance - see below
 - Band Boosters will have concessions for Junior high games again this year, plus JV and freshman games
 - New- fundraise my event online donations for family members out of town – possible
- Drinks that are going to expire later this summer in Laurinda's garage
 - Membership voted to give those drinks away to the kids during Music Camp – 100 kids are expected (1st) Shannon Wilkerson, (2nd) Maritza Mendoza
 - Laurinda will get those drinks to Mr. Lewis to ice down by Monday, June 8

Meeting Adjourned at 8:01PM – (1st) Laurinda Schweers, (2nd) Maritza Mendoza

NEXT MEETING SET FOR AUGUST 4, 2015

GCM Band Boosters

Financial Report

Period: May 1, 2015 - May 31, 2015

Beginning Balance as of May 1, 2015

5,055.44

INCOME

3,155.00

Band Banquet - Ticket Sales	2,425.00
Band Banquet - Donations	600.00
Spirit Night - Chilis	130.00

EXPENSES

947.50

Bank Fee - NSF	7.50
Cash for Banquet	50.00
Banquet - Photo Booth	500.00
Banquet - DJ	350.00
Private Lessons	40.00

Ending Balance as of May 31, 2015

7,262.94 (Checking)

Outstanding

Private Lessons	230.00
Custodian - Patriot Peddler	280.00
Springhill Suites	4,336.05
NSF Check + Fee	32.50
	<u>4,846.05</u>
	<u>32.50</u>

2,449.39

Ending Balance as of May 31, 2015

3,005.26 (Savings)



MEMBER FDIC Equal Housing Lender

Goose Creek Memorial Band Booster Club
 6001 E Wallisville Rd
 Baytown TX 77521

Date 5/29/15
 Primary Account
 Enclosures

Become mobile with our mobile application and transfer funds to/from other banks, deposit checks and coming soon, make P2P payments. For more information, call your Community Banker today! Restrictions apply.

CHECKING ACCOUNT

Bus Ck Small Vol (GF 5/12)		Number of Enclosures	11
Account Number		Statement Dates	5/01/15 thru 5/31/15
Previous Balance	5,055.44	Days in the statement period	31
7 Deposits/Credits	3,155.00	Average Ledger	7,065.35
5 Checks/Debits	947.50	Average Collected	7,065.35
Service Charge	.00		
Interest Paid	.00		
Current Balance	7,262.94		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Return item fees year to date	\$.00	\$.00

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/08	Deposit	75.00 A
5/08	Deposit	130.00 B
5/08	Deposit	425.00 C
5/08	Deposit	590.00 D
5/08	Deposit	600.00 E
5/08	Deposit	600.00 F
5/08	Deposit	735.00 G

#	Amount	Description
A	75.00	Banquet - Ticket Sales
B	130.00	Spirit Night - Chillis
C	425.00	Banquet - Ticket Sales
D	590.00	Banquet - Ticket Sales
E	600.00	Banquet - Donations
F	600.00	Banquet - Ticket Sales
G	735.00	Banquet - Ticket Sales



MEMBER FDIC Equal Housing Lender

Date 5/29/15
Primary Account
Enclosures

Page 2
11

Bus Ck Small vol (GF 5/12)

(Continued)

CHECKS AND WITHDRAWALS

Date	Description	Amount
5/13	Retrned deposited item-redeposi	7.50-

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
5/15		50.00	5/18	1604*	500.00
5/19	1392*	40.00	5/18	1606*	350.00

* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
5/01	5,055.44	5/13	8,202.94	5/18	7,302.94
5/08	8,210.44	5/15	8,152.94	5/19	7,262.94

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GCM Band Booster 2014-15 Fundraisers/Activities^{tips}

August

1. Penny Drive: Starts the first day of August band camp & Ends the last week. Each section has a bucket that they will drop their pennies into. At the same time, they drop any silver or paper money in a competitors bucket. All silver/paper money counts against you. Our projected goal is \$400.00 to help with the Christmas Concert/Dinner. Last year we cleared \$_____. Anything above \$400 will go into savings towards scholarships.
EX: if you have \$20 in pennies and \$5 in silver coins or paper money in your bucket, your end result is \$15.
2. Carwash: 8/15, Saturday, 9-2 at _____. We have all the supplies except a couple of water hoses, old towels and step ladders. Our projected profit is \$500.00, which will help stock our concession stand for the first week. Anything over \$500.00 will be put into savings.
3. Whataburger or Chick-Fil-A: this will be the first week of summer band camp. This money will be used to help with Christmas concert. I am waiting to hear back from Whataburger. Our projected goal is \$250 to help with the Christmas Concert/dinner.
4. Pool Party: date _____, time _____, place Lakewood Pool, 233 Greenbriar St, Baytown. We will be taking DONATIONS ONLY for this party (boosters will not spend any \$ on this).
DONATIONS NEEDED: Hotdogs, Buns, small bags of individual chips, Sodas, Ketchup, Mustard, Desserts (finger desserts), Plates, Paper towels & we will ask Altus for Water. We will ask Food Town in Highlands for a donation of chips or paper products. Last year we had _____ number of kids, which came to \$_____.
5. Family Fun Night & Kickball Tournament: date _____, & time _____. During the Kickball Tournament we will have the concession stand open and will work shifts. We would like to make \$300. The \$300 will go towards the Christmas Dinner/Concert. The winners of the Kickball Tournament will get to sign a kickball to be placed in the band hall for bragging rights.
6. Concession Stand: This is from August to November. We have 10 High School games and _____ Jr. High games. Last year on average a Jr. High game brought in over \$400 each night (there are two games played on these nights); Freshman game night brought in an average of \$400 or more (there are 2 games played on these nights); JV game (there is only one) is usually slow, except for Lee & Sterling games. I would like to order Chick-Fil-A or Pizzas on game nights.
7. Fall Programs: sell at all home games including all concession nights (there is only 1 concession night & one home game this month). Also, try to sell at Reveille along with any merchandise that we have left.

September

1. Concession stand: 3 High School nights & _____ Jr. High nights.
2. Have another Spirit night at either Chick-Fil-A or Whataburger (which ever we didn't do in August).
3. Fall Program: sell at the 3 high school games & at the 3 concession nights. Also, sell at the volleyball games and to Golf parents if they choose to put any student ads in it.

October

1. Fall Program: If there are any left, we have 3 home games and 5 concession nights.

November

1. Bowling Tournament: "Battle of the Baytown Bands". We would like to invite the Sterling and Lee bands to a bowling competition for bragging rights. The Lee Director was excited to hear about this and is interested.
2. Programs: If we still have any.

December

1. Christmas Concert & Dinner: Meal provided by The Outback Steakhouse. Need to gather donated silent auction (start collecting items in the beginning of December). Make sure tickets are printed at the end of November so they can be sold at the December 2nd meeting. Ask for dessert donations.