

SBPPAA Agenda 6/17/2024 7:00pm

- 1. Call to Order
- 2. Review April Minutes
- Treasurer's Report (April & May) (Lori Denny & Melissa Dowling-Hartwig)
- 4. Director's Report (Mr. Mewhorter)
- 5. Student Fundraising Report (Aleasha Bumgarner)
 - · Look for possible summer fundraiser coming in July to start the year...
 - NO FUNDRAISING PAYMENTS IN WHITE BOX other than car wash \$
 - All fundraisers paid in check/money order, made only to Southmoore Band
 - IMPORTANT: Stay up to date on your band fee balance, to avoid penalties at graduation. See CutTime account for details.
- 6. Band (Parent) Fundraising Report AKA Rolling in Harmony Campaign
 - · We need corporate donations, small business donations, etc, look for more info soon!
 - Go Fund Me campaign going, see app, FB for link and please share.
 - · Next planning meeting, anyone invited to attend and collaborate
 - We have raised enough money to repair the semi

7. Upcoming Events:

- Not much happening in June
- July will bring camp, an informational meeting, and fundraising!
- .

8. Financial Statements

- See CutTime, or email Mr. Mewhorter, Sonja or Kristi with questions. president@sabercatband.com or treasurer@sabercatband.com
- <u>CutTime accounts will be set up for incoming Freshmen AFTER enrollment has been</u> finalized

9. Other Business-

- next band parent meeting 7/15/2024 7:00 PM, unless otherwise stated
- Stay tuned into the band app for announcements about the new communication app as well as info for moving toward our new accounting info (CutTime)

10. Adjourn



SBPPAA Meeting Minutes April 8th, 2024

- 1. Meeting called to order by Sonja Mangrum, president @ 7:02 PM.
- 2. March minutes reviewed, motioned by Melissa Hartwig, seconded by Sonda and approved.
- 3. Treasurer's Report (Lori Denney, Melissa Dowling-Hartwig)
 - a. Parent account-Percussion and guard meals, fuel payment, box truck rentals, Amazon, scholarship.
 - b. Student account-Percussion overnight Comfort Inn, LOMA fees, WGP instruction, design costs, uniform costs, fundraisers.
 - c. Motioned by Sonda, seconded by Jody Hartwig, Approved.
- 4. Director's Report (Mr. Mewhorter)
 - a. Winter guard finished up season, proud of them, all the shows great. If you looked at the calendar noted end of year things, concert, and contests. Freshman at contest today all Superior ratings, they acted well. Looking forward to the contest this week and the end of year Spring concert after. The concerts were well attended, including percussion preview.
- Student Fundraising
 - a. Jose Madrid Salsa goes out Thursday, look for post, will run for 2 weeks, collect orders, then it will ship by mail, when arrives we will put out for delivery.
- Band Fundraising
 - a. Rolling in Harmoney- on going GoFundMe campaign. In 2 weeks, there will be 2 events simultaneously 1: silent auction with fantastic baskets, themed by section, will be auctioned off. More info to come on band app. 2: 50/50 raffle tickets sold that night as well.
- 7. Upcoming events
 - a. Freshman parent meeting coming up.
 - b. Spring Concert April 25th in the gym.
 - c. Band Banquet May 3rd.
- 8. Financial Statements
 - a. Sent out last week. If you have a Senior you will want to take care of fees, also before banquet.
- 9. Other business
 - a. Mr. Mewhorter will have a posting regarding Band Banquet coming out on app.
 - b. Next meeting is June 17th. No meeting in May.
- 10. Motioned Aleasha and seconded by Jody, to adjourn approved 7:14 p.m.

Respectfully submitted by Nicole Harris, SBPPAA Secretary

WEBSITES:

<u>www.sabercatband.com</u> www.southmooreband.com

			SI	SBPPAA Account			Student Account			
		Payment	Deposit	SBPPAA	Payment	Deposit	Student	SBPPAA &		
			Debit (-)	Credit (+)	Total	Debit (-)	Credit (+)	Total	Student	
		SBPPAA Account Balance as of 4/1/2024			<u>\$3,109.49</u>					
		Student Account Balance as of 4/1/2024						\$42,560.40		
		Total Checking Account Balances as of 4/1/2024							\$45,669.89	
Date	Check/#Card/Dep.	Description - SBPPAA Account								
4/1/2024	Card	Walmart (Meals for winter groups)	\$3.33							
4/1/2024	Card	Walmart (Meals for winter groups)	\$20.64							
4/1/2024	Card	Walmart (Meals for winter groups)	\$45.02							
4/1/2024	Card	Walmart (Meals for winter groups)	\$54.73							
4/1/2024	Card	Sams Club (Meals for winter groups)	\$200.91							
4/1/2024	Card	Walmart (Meals for winter groups)	\$235.05							
4/1/2024	Card	Cuttime LLC (New student acct management)	\$899.00							
4/1/2024	CK #279	Jason McIntyre (Percussion Instruction for HWJH)	\$440.00							
4/3/2024	Withdrawl	Liberty (Insurance for trailers)	\$110.33							
4/4/2024	Deposit	Donation		\$1,000.00						
4/4/2024	Tranfer	Transfer from Student Acct for LOMA		\$5,280.00						
4/4/2024	Card	Amazon Return		\$27.40						
4/4/2024	Card	Amazon Return		\$164.41						
4/5/2024	Card	Walmart (Meals for winter groups)	\$66.33							
4/5/2024	Card	Sams Club (Meals for winter groups)	\$168.48							
4/8/2024	Bank Fee	Bank Fee	\$13.00							
4/10/2024	Card	Amazon	\$59.54							
4/12/2024	Square	Band Banquet		\$662.71						
4/15/2024	Square	Band Banquet		\$329.23						
4/15/2024	Square	Band Banquet		\$494.00						
4/15/2024	Card	Walmart (Meals for winter groups)	\$21.43							
4/15/2024	Card	Walmart (Meals for winter groups)	\$28.80							
4/15/2024	Card	Walmart (Meals for winter groups)	\$66.50							
4/15/2024	Card	Funko (Directors gifts)	\$169.68							
4/15/2024	Card	Makemyfreshner (Directors gifts)	\$200.62							
4/15/2024	Card	Walmart (Meals for winter groups)	\$218.63							
4/15/2024	Card	Sams Club (Meals for winter groups)	\$224.13							
4/16/2024	Square	Band Banquet		\$517.97						
4/16/2024	CK #280	Mark Hamlin (Winterguard Meal)	\$227.44							
4/17/2024	Square	Band Banquet		\$319.21						
4/17/2024	CK #281	Colleen McIntrye (Winter group Meals)	\$81.61	,						
4/18/2024	Square	Band Banquet	, , ,	\$343.18						
4/19/2024	Square	Band Banquet	1	\$343.79						

4/22/2024	Square	Band Banquet		\$899.70				
4/23/2024	Square	Band Banquet		\$793.49				
4/23/2024	Card	Walmart (Banquet supplies)	\$12.95					
4/24/2024	Square	Band Banquet		\$730.38				
4/25/2024	Square	Band Banquet		\$575.33				
4/25/2024	Withdrawl	Cash for Raffle/Basket fundraiser	\$200.00					
4/25/2024	CK #341	Award Solutions of OK (Banquet Awards)	\$994.03					
4/26/2024	Deposit	Cash for Raffle/Basket fundraiser		\$200.00				
4/26/2024	Square	Band Banquet		\$977.07				
4/29/2024	Square	Band Banquet		\$1,692.26				
4/29/2024	Square	Band Banquet/Basket fundraiser (\$2880)		\$4,711.73				
4/29/2024	Card	Target (Banquet Supplies)	\$21.57					
4/30/2024	Square	Band Banquet		\$212.71				
Date	Check/#Card/Dep.	Description - Student Account						
4/1/2024	Withdrawal	Amazon (Graduation Stoles)				\$32.62		
4/2/2024	CK #363	Brian Britt (Clinician)				\$200.00		
4/3/2024	Deposit	Winter Guard Fees					\$710.00	
4/3/2024	Deposit	LOMA Fundraiser					\$11,560.00	
4/4/2024	Withdrawal	LOMA Fundraiser (transfer to parent account)				\$5,280.00		
4/5/2024	CK #364	OSSAA (Freshman Band Contest Entry Fee)				\$150.00		
4/8/2024	Withdrawal	In Zoom (Band Letters)				\$334.00		
4/11/2024	CK #959047	Keith Potter (Show Design)				\$1,000.00		
4/12/2024	Withdrawal	Sam's Club (Speaker for Guard)				\$183.37		
4/15/2024	Withdrawal	Eagle One Pizza (Solo & Ensemble Meal)				\$70.00		
4/15/2024	Withdrawal	Eagle One Pizza (Solo & Ensemble Meal)				\$128.00		
4/16/2024	CK #366	Jennifer Hilger (Solo & Ensemble Judge)				\$200.00		
4/16/2024	CK #367	Austin Smith (Solo & Ensemble Judge)				\$200.00		
4/18/2024	CK #365	Marty Ortega (Solo & Ensemble Judge)				\$200.00		
4/22/2024	CK #370	Betsy Vaughn (Piano Accompanist)				\$600.00		
4/22/2024	CK #372	Dara Evans (Piano Accompanist)				\$360.00		
4/23/2024	CK #373	Zac Meredith (Indoor Percussion Visual)				\$1,250.00		
4/24/2024	CK #369	Devon Johnson (Percussion Instruction)				\$1,000.00		
4/25/2024	Withdrawal	Zoom				\$15.99		
4/25/2024	CK #374	James Seeney (Jazz Contest Bus Driver)				\$250.00		
4/29/2024	CK #368	Geoff Clifton (Solo & Ensemble Judge)				\$200.00		
4/30/2024	Deposit	Band Fees					\$1,929.24	
4/30/2024	CK #371	Suzanne Paul (Piano Accompanist)				\$360.00		
4/30/2024	CK #377	Olivia Steele (Percussion Instruction)				\$2,000.00		
		Sub-totals	<u>\$4,783.75</u>	\$20,274.57		<u>\$14,013.98</u>	\$14,199.24	
		SBPPAA account balance			\$18,600.31			
		SOFFAA account Dalance			<u>\$10,000.31</u>			

	SAMMY FUND balance			\$7,713.13			
	Percussion account balance			\$7,089.32			
	Total SBPPAA Account Balance 4/30/2024			<u>\$33,402.76</u>			
	Total Student Acct Balance 4/30/2024					\$42,745.66	
Total SBPPAA & Student Account Balance as of 4/30/2024						\$76,148.42	

			SI	BPPAA Accour	nt	S	tudent Accoun	t	Total
	MAY 2024			Deposit	SBPPAA	Payment	Deposit	Student	SBPPAA &
			Debit (-)	Credit (+)	Total	Debit (-)	Credit (+)	Total	Student
		SBPPAA Account Balance as of 5/1/2024			<u>\$18,600.31</u>				
		Student Account Balance as of 5/1/2024						\$42,745.66	
		Total Checking Account Balances as of 5/1/2024							\$61,345.97
Date	Check/#Card/Dep.	Description - SBPPAA Account							
5/1/2024	Square	Band Banquet		\$1,115.72					
5/1/2024	Transfer	Transfer basket fundraiser to Sammy Account	\$2,880.00						
5/2/2024	Square	Band Banquet		\$159.30					
5/3/2024	Withdrawl	Liberty Insurance (Insurance for trailers)	\$110.33						
5/6/2024	Deposit	Blue and Gold Profit		\$826.60					
5/7/2024	CK #343	Kade Janzen (Scholorship award)	\$250.00						
5/8/2024	Bank Fee	Bank Fee	\$13.00						
5/13/2024	CK #285	Larry Hobbs (Fuel for Wintergaurd trailer)	\$148.85						
5/14/2024	CK #283	Byron Church (HWJH Clinician)	\$150.00						
5/15/2024	Transfer	Transfer to Student account (Band Banquet)	\$12,074.36						
5/17/2024	CK #284	Zack Meredith (HWJH Instruction)	\$100.00						
5/20/2024	Deposit	Jazz Rings		\$2,125.00					
5/21/2024	Card	Sams Club	\$108.03						
5/22/2024	Card	Sams Club	\$38.68						
5/23/2024	Card	Walmart	\$12.95						
5/28/2024	Deposit	Jazz Rings		\$125.00					
5/28/2024	CK #344	Southern Recognition Inc (Jazz Rings)	\$2,125.00						
Date	Check/#Card/Dep.	Description - Student Account							
5/1/2024	· · · · · · · · · · · · · · · · · · ·	Band Banquet					\$107.71		
5/1/2024	Deposit	Transfer from Percussion Account (Front instruction salaries)					\$2,000.00		
5/1/2024	CK #376	Scott Lang (Leadership Workshop)				\$595.00			
5/2/2024	· · · · · · · · · · · · · · · · · · ·	Band Banquet					\$509.13		
5/2/2024	Withdrawal	SP Honor Cord (Graduation Cords)				\$289.45			
5/3/2024	Withdrawal	Southwest (Robert Jordan Trip)				\$329.96			
5/6/2024	Deposit	PayPal Transfer (Band Banquet)					\$4,815.93		
5/10/2024	Deposit	Robert Jordan Trip					\$329.96		
5/10/2024		Keith Potter (Marching show design)				\$1,000.00			
5/15/2024		Band Banquet					\$12,074.36		
5/15/2024		Embassy Suites (Band Banquet)				\$19,779.78			
5/16/2024	CK #375	Zac George (Jazz Contest Bus Driver)				\$250.00			
5/28/2024	Deposit	Band Banquet					\$1,679.00		
5/28/2024	Withdrawal	Zoom				\$15.99			

5/29/2024	CK #298	Alicia Clifton (Band Banquet Decorations)				\$331.08			
5/29/2024	CK #959049	Keith Potter (Marching show design)				\$1,000.00			
5/31/2024	Deposit	Guard Fees & Equipment					\$3,287.00		
		Sub-totals	\$18,011.20	\$4,351.62		<u>\$23,591.26</u>	\$24,803.09		
		SBPPAA account balance			<u>\$4,940.73</u>				
		SAMMY FUND balance			\$10,624.17				
		Percussion account balance			<u>\$5,104.41</u>				
		Total SBPPAA Account Balance 5/31/2024			<u>\$15,564.90</u>				
		Total Student Acct Balance 5/31/2024						<u>\$43,957.49</u>	
		Total SBPPAA & Student Account Balance as of 5/31/	2024	-					\$59,522.39