

LBSH Band Booster Meeting

Date/Time: Tuesday, August 02, 2022

Meeting Type: Executive

2022-2023 Officers: Lisa Aaronson, President; Maria Eichenberger, Vice-President; Angie Sasser, Treasurer; Sherry Wackman, Co-Treasurer; Stacey Andersen, Secretary. Angie Creech, Fund Raising Chairperson; Joy Gutierrez, Volunteer Coordinator; Ray Bauer, Co-Volunteer Coordinator.

Attendance: P.Eyrich, L.Aaronson, M.Eichenberger, A.Sasser, S.Andersen, J.Gutierrez.

Meeting called to order: P. Eyrich @ 6:01 p.m.

Approval of Prior Minutes: n/a

Director's Report, P.Eyrich: 1. Thank you for volunteering for the upcoming school year! We have BIG ideas for this year!

Treasurer's Report, A.Sasser: (see attached)

Officer's Reports:

President, L.Aaronson: 1. Welcome back! We're looking forward to a great year!

Vice-President, M.Eichenberger: 1. Welcome back!
2. Is there a payment protection plan with Worldstrides?

Secretary, S.Andersen: 1. Welcome back one & all. Looking forward to a fun year!

Old Business:

1. Trailer Sponsor Update:
 - a. Reach out to anyone who has donated in the past
 - b. What size spaces available
2. Concert Program/Shirt Sponsors:
 - a. Needs sponsor names before 8/12, shirts to be delivered before first game (8/26)

New Business:

1. Volunteering & Donations:
 - a. Need water donations = (1) case per student
2. Band Shirts, Shorts & Accessories Order – need sizes ASAP!
 - a. Students pay for (2) practice shirts, (1) show shirt (option #1) and shorts
 - b. Shoes: black Drillmasters (9th grade/new members only). Students to pay for shoes **IN ADVANCE**. Sizing to be done during band camp.
 - c. Shorts: navy blue w orange LBHS logo
 - d. Ponchos
 - e. Drawstring Bag – navy blue w orange LBHS logo
 - f. Hat – white baseball cap w same logo as last year
 - g. **NEED TO ORDER BY AUGUST 12** (student deadline for choosing band option)

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3. Fundraising:
 - a. World's Finest Chocolate
 - i. Start date: September 6
 - ii. Quantity?
 - iii. Profit margin = 45%
 - iv. Box tracking
 - v. Student Leaders are responsible for distribution
 - vi. \$\$ is due 30 days after delivery
 - vii. (1) box per student, unless parent taking box
 - b. Fan Cloth
 - i. Kick-off date: August 12
 - ii. Apparel & other items for sale
 - iii. Profit based upon number of items sold
 - iv. Band internal account
 - c. Other fundraising ideas
 - i. Calendar fundraiser – give the dollar amount of the day selected
 - ii. QR code signage for football games/parades (w link to Sugar Bowl fundraising site)
 - iii. Football Programs
4. Band Camp:
 - a. August 4: 1-4pm - Color Guard & Percussion
 - b. August 5: 1-5pm - New members, Color Guard & Percussion
 - c. August 8-9: 1-5pm - Full Band Camp
 - d. August 11-12: 3pm-7pm – Full Band Camp
 - e. August 12: 7pm Family & Friends Performance, Parent Meeting & BBQ
 - i. Burgers & dogs, buns, chips & cookies
 - ii. Grillmaster needed – Mr Sasser
 - f. Volunteer needs
 - i. Water
 - ii. First aid
 - iii. Photographer for Social Media
5. Supplies Check (food, water, snacks):
 - a. August 3: 11am-1pm
 - b. Or any time during band camp
6. Uniform fittings:
 - a. Week of August 15th
 - b. Goal is to be finished by August 19th
7. Food donations for football games, MPA's, etc:
 - a. "Feed the Band" initiative (ltr to community members)
 - b. Community organizations to sponsor band meals
 - c. Less reliance on direct contact w restaurants
8. First Football Game:
 - a. Friday, August 26th
 - i. Home vs Lakewood Ranch HS
 1. Report @5:15pm
 2. Band Family Dinner @ 5:30pm
 3. Uniforms @ 6pm

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4. Pregame rehearsal @ 6:15pm
 5. Kickoff @ 7:30pm
 6. Band Joey – Ray?
 7. Chaperones – Joy
9. Pioneer Days Parade (2-mile route):
- a. Monday, September 5th
 - b. Report @ 8am at Englewood center parking lot, 200 Indiana Ave
 - c. Band trailer: ?? (Ray Bauer or check LAA volunteer list)
 - d. Water donations
 - e. Chaperones: Joy to arrange
 - f. Golf cart transport: ??
 - g. School bus shuttle

Additional Questions:

Meeting adjourned: 7:15pm with Motion by S.Andersen, second by L.Aaronson. Motion passed unanimously.

Next Meeting: Tuesday, August 16 @ 7pm

LEMON BAY BAND BOOSTERS BALANCE SHEET
July 31st, 2022

Operating Account Balance: \$6,013.99

Trip Account Balance: \$8,022

Reserve Account Balance: \$5,000

Operating Beginning Balance: \$11,161.24

Withdrawals/Debits:

6/1 USPS Postage	166.00	
6/2 Neff Orders	862.92	
6/9 CH 1451 Refund for beads purchased	25.59	
6/9 CH 1458 JM Todd / BGWC	2,695.00	
6/30 CH 1459 JM Todd/ Copies & Staples	607.91	
7/12 CH 1460 DG Portraits	194.57	
7/21 CH 1461 Monica Leimer (Stdnt workshop)	350.00	
7/21 CH 1462 Eyrich (reimb. Stdnt workshop)	402.26	
	TOTAL DEBITS:	\$5304.25

Deposits:

6/6 A 5/3 Transfer from account ***1214	52.00	
6/8 Deposit	105.00	
	TOTAL DEPOSIT:	\$157.00

Operating Ending Balance \$6,013.99

Trip Beginning Balance: \$74.00

Withdrawals/Debits:

6/6 A 5/3 Transfer to account ***1222	52.00	
	TOTAL DEBITS:	\$52.00

Deposits:

6/15 Deposit from Englewood Moose Lodge	8,000.00	
	TOTAL DEPOSIT:	8,000.00

Trip Ending Balance: \$8,022.00

Reserve Beginning Balance: \$4,000.00

Withdrawals/Debits: N/A

Deposits:

6/21 Deposit from Gulf Coast Moose Lodge	1,000.00	
	TOTAL DEPOSIT:	1,000.00

Reserve Ending Balance: \$5000.00