

Cadence Club Meeting Minutes May 2, 2023

Attendance: Sophia Gilsdorf, Ashley Hejmanowski, Sarah Michovsky, Monica Logsdon, Jasmin Senecal, Julia Ward, Linda O'Rourke, Ellen Watson, Teresa Fathbruckner, Sarah Williams, Elisabeth Shurring, Nicole Graham, Erica Hyland, Michelle Class, Jessica Stewart, Phil Smith (there's one more signature I can't read)

Cadence Club: Meeting called to order @ 706pm by Ashley Hejmanowski

Approval of April minutes - motion to approve, Erica Hyland, second by Michelle Class, none opposed

Committee Chair Reports:

Treasurer's Report: Teresa Fathbruckner (see attached)

Comments: need a budget committee (Julia Ward?)

VP1 Report: Devon Kaster (not present)

VP2 Report: Monica Logsdon

-23 uniforms sold (\$50 each)

-5/13 Food Truck Fling 4-7pm

Requested yard signs 10 at \$15 each, total \$150. Where to place, local businesses to ask.
Julie Ward approved, Erica Hyland second. None opposed.

-Virtual Giving May 4-13 instead of Tag Day

-Disney fundraising ideas

Individual things like the car wash will go to the individual's fundraising

Dunk tank and other group activities go to group pot

Pancake breakfast with 75% of sales coming back to band, where to have it? CoHatch, Commons, are there fees involved?

Discussed OSU crowd control but decided too difficult to manage

Secretary's Report: Sophia Gilsdorf – no new update

Dempsey Rep: Welcome to Elisabeth Shurring

Committee Reports:

Food Committee: Need a new rep!

- get allergy and preference list for kids and staff
- readdressed Friday night dinners, Mr Fowles said no

Spirit Committee: Jessica Stewart

- band dance
- camp prizes
- need roster for awards ASAP
- schedule banquet
- need more foam fingers for Pacer Fest, one month lead, find out total sales from last year

Uniforms: Michelle Class

- fittings should happen during preband camp so they are ready for pictures. Make a sign up, get some parents' help
- shakos: didn't fit the hats and only L/XL were sent
- are we ordering hip capes?
- show shirts?
- Look for bleacher cushions when we look for foam fingers
- jackets and show shirts for winter guard (10-11)
- raincoats?

Director's Report:

Bill Fowles

- Spring Concert May 4th
- Senior Music awards May 9th
- Graduation May 19th, 7pm. Dropoff at bowling alley or there are busses from fairground. Will not play if cold or rainy

Alan Notestine

- thanked CC for covering registration fees for Solo and Ensemble (Dempsey)
- Cedar Point May 6th
- will not be able to join for Food Truck Fling
- check on shoes/sizes for 8th graders (incoming freshman into marching band)
- check with any graduating seniors for old shoes or shirts, etc

Old Business:

- Voting in those staying on plus voting in Elisabeth Shirring as Dempsey rep
 - Ashley Hejmanowski as president
 - Monica Logsdon as VP2
 - Theresa Fathbruckner as Treasurer
- Erica Hyland as photographer?
- schedule a new parent meeting during Preband camp and get them signed up for pit crew and all the other things!

Meeting adjourned at 810pm, motion by Jessica Stewart, seconded by Phil Smith

May 2023 Report

Statement beginning balance:	\$ 8,145.47
Statement ending balance (04/30/23):	\$ 9,072.99
Register balance (04/30/23):	\$ 7,938.99

Uncleared Transactions

OMEA Large Group (Check 1736)	\$ 490.00
OMEA Large Group Symphonic State (Check 1738)	\$ 310.00
Melissa Dover - Dempsey S&E (Check 1739)	\$ 120.00
Victoria Straub - Dempsey S&E (Check 1740)	\$ 114.00
Phil Louden - Dempsey S&E (Check 1742)	\$ 100.00
Total Uncleared	\$ 1,134.00

Total Checks and Payments	\$ -120.00
Total Deposits and Credits	\$ 1047.52

Uncleared Deposits (05/01/23)

City Barbeque Dine to Donate	\$ 150.81
Rick Brown Scholarship Donation	\$ 500.00

Cadence Club

Regular Checking (XXXXXX 7070), Period Ending 04/30/2023

RECONCILIATION REPORT

Reconciled on: 05/01/2023

Reconciled by: Teresa Fathbruckner

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	8,145.47
Checks and payments cleared (1).....	-120.00
Deposits and other credits cleared (2).....	1,047.52
Statement ending balance.....	<u>9,072.99</u>

Uncleared transactions as of 04/30/2023.....	-1,134.00
Register balance as of 04/30/2023.....	7,938.99
Cleared transactions after 04/30/2023.....	0.00
Uncleared transactions after 04/30/2023.....	650.81
Register balance as of 05/01/2023.....	<u>8,589.80</u>

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	1741	Rick Brown	-120.00
Total				-120.00

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/21/2023	Deposit		PayPal	147.52
04/22/2023	Deposit			900.00
Total				1,047.52

Additional Information

Uncleared checks and payments as of 04/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/04/2023	Check	1736	OMEA	-490.00
04/18/2023	Check	1738	OMEA	-310.00
04/18/2023	Check	1739	Melissa Dover	-120.00
04/18/2023	Check	1740	Victoria Straub	-114.00
04/18/2023	Check	1742	Phil Louden	-100.00
Total				-1,134.00

Uncleared deposits and other credits after 04/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2023	Deposit			650.81
Total				650.81