## Hayes Cadence Club Minutes February 4th, 2025

**Attendance**: Monica Logsdon, Sophia Camphorst, Jim Browning, Brenda Walter, Stacy Chaney-Blankenship, Colleen Recker, Erica Booth, Bill Fowles, Devon Kaster, Sarah Williams, Elisabeth Shirring, Nicole Graham

Meeting called to order at 701 by Monica Logsdon. 1st Brenda Walter, 2nd Jim Browning

Approve last month's minutes? 1st Bill Fowles, 2nd Colleen Recker

Director's report: Bill Fowles

Solo and ensemble had 19 events with 14 superior and 4 excellent

OSU Honors Band had 6 kids participate - went great

Next weekend is OWU honors

Getting ready for district large group march 8 in Westerville, times TBA

Several students in production and pit for play March 13 14 15

Summer dates for practice, parade, and band camp are posted

Mr. Notestine's job has been posted-going through resumes/applications

Winter guard performed at Olentangy Commons this past weekend They are doing amazing and got bumped up in their class Found a better place to rehearse

April dateTBD for a parent meeting (for incoming freshman or new students)

Need to get new raincoats upstairs

Need marching band uniforms dry cleaned

**Treasurer's report -** see attached Senior night \$\$ still TBD

Secretary - nothing

VP1- Devon Kaster - nothing

**VP2** - Sarah Williams - nothing - focus on M&M

Schedule a Dine to Donate soon

**Dempsey rep** - Elisabeth Shirring

Incoming 6th graders meeting, outgoing 8th graders scheduling

Promoting M&M

Alan's retirement - discussion ensued

## **Melodies and Marinara**:

Can the guard use the gym for a quick performance towards the end?

Signups for volunteers and basket items going out tomorrow

Can we make the ticket purchasing easier/obvious? Is it on the FB page?

Kids signup for bussing tables

Any new business: Try Volunteers of America 2x a year per Jim browning

Meeting adjourned at 744pm. 1st Brenda Walter, 2nd Sarah Williams

## 2024-2025 CADENCE CLUB FINANCIAL REPORT - 02.04.25

| NCOME                   |                       |        | Budget |          | Actuals |           | Remaining |           |  |
|-------------------------|-----------------------|--------|--------|----------|---------|-----------|-----------|-----------|--|
| inducated to operations |                       |        |        |          |         |           |           |           |  |
| 1-1001                  | Dine to Donate        |        | ¢      | 1,000.00 | ė       |           | Ić        | /4 000 00 |  |
| 1-1002                  | Kroger Rewards        |        | 4      |          | 4       | -         | 3         | (1,000.00 |  |
| 1-1003                  | Spirit Sales          |        | \$     | 800.00   | \$      | 291.00    | \$        | (509.00   |  |
|                         |                       |        | \$     | 500.00   | \$      | 5,370.00  | \$        | 4,870.00  |  |
| 1-1004                  | Melodies and Marinara |        | \$     | 5,000.00 | Ś       | _         | 5         | (5,000.00 |  |
| 1-1005                  | Guard Bingo           |        | Ġ      |          | ć       | 848.00    | 7         |           |  |
| 1-1006                  | Other                 |        | 4      |          | 3       |           | 3         | 848.00    |  |
|                         |                       |        | \$     | 4,501.00 | \$      | 7,395.00  | \$        | 2,894.00  |  |
|                         |                       | TOTAL: | \$     | 7,300.00 | \$      | 13,904.00 | \$        | 6,604.00  |  |

| EXPENSE    | ES           |  |       |            | 100000 |                             |    |                        |
|------------|--------------|--|-------|------------|--------|-----------------------------|----|------------------------|
| FIELD CR   | REW - 1ST V  |  |       |            |        |                             |    |                        |
|            | 1-2001       | Equipment  | \$    | 400.00     | \$     | 1,455.92                    | \$ | (1,055.92)             |
|            | 1-2002       | First Aid Supplies   | \$    | 50.00      | \$     |                             | \$ | 50.00                  |
|            |              | TOTA   | L: \$ | 450.00     | \$     | 1,455.92                    | \$ | (1,005.92)             |
| UNIFORM    | MS - Preside | ent  |       |            |        |                             |    |                        |
|            | 1-2003       | Uniform Accessories and Repairs  | 14    | 100.00     | _      | 40.04                       | _  |                        |
|            | 1-2004       | Guard Uniform  | \$    | 1,500.00   | \$     | 13.84                       | \$ | 86.16                  |
|            | 1-2005       | Show Shirts  | \$    | 250.00     | \$     | 1,164.21                    | \$ | 335.79                 |
| TOTAL:     |              |  | \$    | 1,850.00   | \$     | 1,533.54<br><b>2,711.59</b> | \$ | (1,283.54)<br>(861.59) |
|            |              |  |       |            |        |                             |    | and a second           |
| FOOD - P   |              |  |       |            |        |                             |    |                        |
|            | 1-2006       | Students Food Fees   | \$    | (4,725.00) | \$     | (5,365.00)                  | \$ | (5,365.00)             |
|            | 1-2007       | Away Games/Competition Day Meals   | \$    | 2,250.00   | \$     | 6,448.20                    | \$ | (4,198.20              |
|            | 1-2008       | Tag Day Pizza  | \$    | 500.00     | \$     | 35.94                       | \$ | 464.06                 |
|            | 1-2009       | Band Camp  | \$    | 1,500.00   | \$     | 1,232.74                    | \$ | 267.26                 |
|            | 1-2010       | Dempsey Night  | \$    | 500.00     | \$     | 222.79                      | \$ | 277.21                 |
|            | 1-2011       | Senior Night   | \$    | 900.00     | \$     | -1.                         | \$ | 900.00                 |
|            | 144.6        | TOTA   | L: \$ | 925.00     | \$     | 2,574.67                    | \$ | (1,649.67              |
| DIDIT D    |              |  |       |            |        |                             |    |                        |
| PIRIT - Pi | 1-2012       | Spirit   | \$    | 1,400.00   | \$     | 3,676.44                    | \$ | (2,276.44              |
|            | 1-2013       | Scholarships   | \$    | 1,000.00   | \$     | 3,070.44                    | \$ |                        |
|            | 11-2015      | TOTA   |       | 2,400.00   | \$     | 3,676.44                    | \$ | 1,000.00               |
|            |              |  |       |            | Y      |                             | T  | (=)=>011               |
| DMINIST    | RATIVE - T   | reasurer   |       |            |        |                             |    |                        |
|            | 1-2014       | Postage  | \$    | 225.00     | \$     | Matter 4                    | \$ | 225.00                 |
|            | 1-2015       | Insurance Expenses   | \$    | 100.00     | \$     |                             | \$ | 100.00                 |
|            | 1-2016       | Contest Fees   | \$    | 3,000.00   | \$     | 1,635.00                    | \$ | 1,365.00               |
|            | 1-2017       | Website Hosting  | \$    | 200.00     | \$     |                             | \$ | 200.00                 |
|            | 1-2018       | Accounting Fees  | \$    | 350.00     | \$     |                             | \$ | 350.0                  |
|            |              | TOTA   | _     | 3,875.00   | \$     | 1,635.00                    | \$ | 2,240.0                |
|            |              |  |       |            |        |                             |    | Table 1                |
| SERVE A    | LLOCATION    | NS - Treasurer   |       |            |        |                             |    |                        |
|            |              | Uniform Fund (10% CC Fundraising)  | \$    | 1,180.00   | \$     | 1,180.00                    | \$ | -                      |
|            |              | Forever Fund (10) CC Fundraising)  | \$    | 1,180.00   | \$     | 1,180.00                    |    | -                      |
|            |              | TOTA   | L: \$ | 2,360.00   | \$     | 2,360.00                    | \$ | •                      |
|            |              | TOTAL EXPENSES   | s: \$ | 11,860.00  | S      | 14,413.62                   | \$ | (2,553.6               |
|            |              | Control of the contro | 1     | (4,560.00) |        | - 1, 720.02                 | 7  | (=,555.                |