

CVHS Orchestra Boosters  
Executive Meeting  
October 2022 - via Email

**In Attendance:** Sandra Young, Laura Conrad, Randi Shaefer, Stephanie Williams, Cynthia Bryant, Holly Anderson, Karin Burton. Crystal Payne

- **President Report:**

- ABODA went well - Breakfast wasn't really necessary - the judges didn't eat many of the breakfast items or snacks, so getting the bagels from Fry's rather than spending a lot on Einsteins was pretty good! I've updated the ABODA hosting checklist on the google drive for future reference. Randi - I have a reimbursement request for the food, and Teresa Andersen will also have one.
- Thank you to everyone for helping out at the concert - Selling the raffle tickets went well! Jeana Kamp was our winner of \$310. And the Butterbraids samples were great as well! Big thanks!!! Anything we need to do differently or improve upon?
- We've got Salsa and Butterbraids coming up - Cynthia, let us know how we can help.

**Vice President Report:** No report

- **Secretary:**

- Minutes from September Approved Motion to approve: Laura Conrad  
Second: Sandra Young

- **Treasurer Report**

Most people are turning in Boston payments on time.

We figured out we can alternate Mrs. Payne paying one payment and boosters paying the next until we get near the end. We will settle up then and figure out who owes what out of which account at the end.

Car wash: \$1231, 640 to kids and 591 the day of – we talked as we sat there that moving it to October would be ideal for many reasons. Our budget was a total of \$1400 raised with most of that going to the kids' accounts, so we should be fine.

Barro's was a good restaurant night: \$196

50/50 Raffle netted about \$300 – not bad for an hour's work and Laura and I only slightly embarrassing ourselves and our kids!

One thing I would like to officially amend is the budget line items I added for bookkeeping purposes: Collected Processing Fees and Online Fees Paid to Payment Processor. These will essentially zero each

other out, but it makes my accounting cleaner to add them into the budget. Can I get a second and vote for approval on it please?

Some categories came in below budget (like the harp) so yay!

If you have receipts for ABODA etc, please print the attached form for reimbursement and drop it with the receipts in the box. I will get you a check by the next meeting (or sooner if you need it)

The social came in below budget too, with the kids collecting \$45 more than we spent.

Shirts are ordered and will be here by 10/31. It was \$1500, so under budget

- **Fundraising Report:** fundraising I do still need the emails for the freshman so I can set up the online account for the butterbraids. I have the paper order forms, will drop them off tomorrow to Mrs. Payne so she can hand them out.
- **Social Media Report:** No Report
- **Uniform Report:** No Report
- **Director's Report:** II. Nothing of significance to report for the Director's Report at this time-we are playing fun Holiday music and also prepping our music for Boston-collecting payments as well. I agree with moving the Car Wash to a later date.