

Cherry Hill Pine Barons Chorus

Draft Agenda, Board of Directors Meeting

April 26, 2018, 7:00 p.m.

Upcoming: Ready-Set-Sing! is scheduled to begin Oct. 15.

The Oceanares are hosting a Barbershop Bash Tues., Aug. 7

- I. Call to Order**
- II. Opening Song: "The Old Songs"**
- III. Review and approve the meeting agenda** (motion required)
- IV. Secretary**
- V. Reports**
 - Treasurer
 - Music/Performance
 - Marketing and Public Relations
 - Public Relations/Events
 - Social Media
 - Business Manager
 - Membership
 - Program
- VI. Standing Committee Reports**
 - Show committee
- IX. Unfinished Business**
- X. New Business**
 1. Expectation sheets (members and officers)
 2. Show and rehearsal venues
- XI. Announcements/Good of the Order**
- XII. Closing song: "Keep the Whole World Singing"**

Transaction

3/15/2018 through 4/26/2018

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4/26/2018

Date	Account N	Description	Memo	Category	Tag	Amount
INCOME						
310A						8,398.09
4/9/2018	BUSIN...	Transfer	Transfer from PayPal Sprm Show Tix	310A	C	665.13
4/24/2018	BUSIN...	Deposit	Spring Show Tix cash	310A	C	40.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Checks	310A	C	120.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale Checks	310A	C	210.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Checks Will Call Checks	310A	C	260.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale checks	310A	C	405.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale cash	310A	C	545.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale Checks	310A	C	740.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sales Will Call Cash 10 over Celani	310A	C	824.00
4/24/2018	BUSIN...	Transfer	Transfer from PayPal Spring Show Tix	310A	C	412.05
310D						890.00
4/2/2018	BUSIN...	Deposit	Spring Show Ad Billy King - Chuck E	310D	C	80.00
4/2/2018	BUSIN...	Deposit	Spring Show Ad St. Andrew Chuck E	310D	C	150.00
4/5/2018	BUSIN...	Deposit	Spring Show Ad Neff cash	310D	C	40.00
4/5/2018	BUSIN...	Deposit	Spring Show Kulzer & DiPadpova Jim Evans	310D	C	275.00
4/5/2018	BUSIN...	Deposit	Spring Show Ad Lampost + Meadows Chris B	310D	C	345.00
340HFD						255.00
4/20/2018	BUSIN...	Deposit	BHS Harmony Foundation Chap Share July-Dec 2017	340HFD	C	255.00
360Bank						250.00
4/24/2018	BUSIN...	Deposit	Return of 250 bank for same day tix show	360Bank	C	250.00
360E						100.00
4/24/2018	BUSIN...	Deposit	After Glow cash	360E	C	40.00
4/24/2018	BUSIN...	Deposit	After Glow cash	360E	C	60.00
360R						2,509.15
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	5.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	8.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	10.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	40.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	45.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	45.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	276.15
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	30.00
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	40.00
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	110.00
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	110.00

Transaction

3/15/2018 through 4/26/2018

4/26/2018

Date	Account N	Description	Memo	Category	Tag	Amount
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	180.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	5.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	10.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	10.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	20.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	30.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	40.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	40.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	40.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	70.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	90.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	100.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	140.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	150.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	160.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	210.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	30.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	75.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	100.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	135.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	155.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	172.76
Other Inc						
4/19/2018	BUSIN...	Penny Arcade Cla...	PENNY ARCADE CLASS ACTION. WWW.PENNYARCADE...	Other Inc	c	0.06
4/24/2018	BUSIN...	Society For Paya...	From BHS PB Chapter Dues Quarterly Dues Chapt share	Other Inc	c	172.70
EXPENSES						
401						-5,197.71
4/12/2018	BUSIN...	88Check 8856	Rent to St. Andrews Quarter 2	401	c	-725.00
411						-725.00
3/28/2018	BUSIN...	88Check 8855	Director fees to Rich Gray March 2018	411	c	-525.00
411A						-525.00
3/19/2018	BUSIN...	88Check 8850	George Gipp coaching session 3-12-18 Mon	411A	c	-250.00
3/20/2018	BUSIN...	88Check 8852	Sean Devine coaching session Mon 3-19-18	411A	c	-250.00
3/28/2018	BUSIN...	88Check 8853	Reimb Rich Gray Dinner for Sean Devine 3-19	411A	c	-50.88
421						-333.00
4/16/2018	BUSIN...	88Check 8857	Reimb Mike T for 9 Div tix May 19 in VA	421	c	-333.00
437B						-123.87
4/4/2018	BUSIN...	88Check 8854	Reimb Jim Dodd Singing Valentine Social Media Exp	437B	c	-123.87
440						-40.67

Transaction
3/15/2018 through 4/26/2018[illegible]

TD Bank as of 7:15 AM Thurs April 27, 2018 21,478.69 = Quicken 21,478.69

Browser address bar: <https://onlinebanking.tdbank.com/#/accounts> Identified by DigiCert

Navigation: Accounts Transfers Bill Pay Account Options

Today is Apr 26, 2018. | Last accessed: Apr 26, 2018 7:13 AM ET.

Deposits	Available Balance	Today's Beginning Balance	Pending Transactions
BUSINESS CONVENIENCE CHECKING > x4692	\$21,478.69	\$21,478.69	\$0.00
TD BUSINESS CONVENIENCE PLUS > x9638	\$5,277.01	\$5,277.01	\$0.00
TD BUSINESS CONVENIENCE PLUS > x3035	\$8,000.00	\$8,000.00	\$0.00
Total	\$34,755.70		

Your Secure Messages

- View your messages
- Send us a secure message

Info & Related Tasks

- How we process transactions >
- Understanding your account balances >
- Update personal settings >
- Manage account settings >

All the info, none of the clutter. Switch to

Accounts
Home
Spending
Bills
Planning
Investing
Add-on Services
Mobile & Alerts
Tips & Tutorials

BUSINESS CONVENIENCE CHECKING XX4692
Last download April 25, 2018 - 6:56 am

All Transactions
 Last 60 Days
Deposit
All Transactions
Reset
Search

	Date	Payee	Memo	Category	Payment	Clr	Deposit	Amount	Balance
Pine Barons	0								
PB Gift Card	0								
PB Uniform	0								
	4/24/2018	Deposit	Spring Show Tix Sales Will Call Cash 10 over Celani	310A		c	824 00	824 00	29,315 52
	4/24/2018	Deposit	Spring Show Tix Sale Checks	310A		c	740 00	740 00	28,491 52
	4/24/2018	Deposit	Spring Show Tix Sale cash	310A		c	545 00	545 00	27,751 52
	4/24/2018	Transfer	Transfer from PayPal Spring Show Tix	310A		c	412 05	412 05	27,206 52
	4/24/2018	Deposit	Spring Show Tix Sale checks	310A		c	405 00	405 00	26,794 47
	4/24/2018	Deposit	Spring Show Tix Checks Will Call Checks	310A		c	260 00	260 00	26,389 47
	4/24/2018	Deposit	Return of 250 bank for same day tix show	360Bank		c	250 00	250 00	26,129 47
	4/24/2018	Deposit	Spring Show Tix Sale Checks	310A		c	210 00	210 00	25,879 47
	4/24/2018	Society For Payables From BHS PB Chapter Dues Quarterly Dues Chapt shar Other Inc				c	172 70	172 70	25,669 47
	4/24/2018	Deposit	Spring Show Tix Checks	310A		c	120 00	120 00	25,496 77
	4/24/2018	Deposit	After Glow cash	360E		c	60 00	60 00	25,376 77
	4/24/2018	Deposit	Spring Show Tix cash	310A		c	40 00	40 00	25,316 77
	4/24/2018	Deposit	After Glow cash	360E		c	40 00	40 00	25,276 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	155 00	155 00	25,236 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	135 00	135 00	25,081 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	100 00	100 00	24,946 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	75 00	75 00	24,846 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	30 00	30 00	24,771 77
	4/20/2018	Deposit	BHS Harmony Foundation Chap Share July-Dec 2017	340HFD		c	255 00	255 00	24,741 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	210 00	210 00	24,486 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	160 00	160 00	24,276 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	150 00	150 00	24,116 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	140 00	140 00	23,966 77

Net Worth: \$20,861
 Credit Score: View...
Add an Account

63 Transactions: -8,510.41
 Online Balance: 21,651.31
Ending Balance: 20,861.31

To Do
Help

Member #	First Name	Preferred Name	Last Name	Status	Dues Paid Through	EZDues Me	Phone	Cell Phone	Work Phon	Email Address
<u>526584 (Pay Dues)</u>	Ronald	RJ	Cappuccio	Lapsed	3/2/2018	No	856-667-8844	856-685-6503		rjcappuccio20@gmail.com
<u>299084 (Pay Dues)</u>	Charles		Legge	Lapsed	3/31/2018	No	856-546-6592			2311-pcl@msn.com
<u>521433 (Pay Dues)</u>	Jonah	Swagmaster	Levinson	Lapsed	4/24/2018	No	856-625-8871	856-625-8871		j.levinson713@gmail.com
<u>522959 (Pay Dues)</u>	Michael		Thornton	Lapsed	3/20/2018	No	609-801-2439	609-238-9772		norththorn@gmail.com
<u>126438</u>	William	Andy	Anderson	Active						
<u>159725</u>	Richard		Budesa	Active						
<u>244645</u>	Patrick	gentlben	Casey	Active						
<u>179884</u>	Robert	Bob	Gorman	Active						
<u>516595 (Pay Dues)</u>	David	Dave	Gottardi	Active						
<u>138430</u>	Eric		Herr	Active						
<u>272094</u>	James	Jim	Scollay	Pending						
<u>527286</u>	Joseph	Joe	Atwood	Active						
Type	Active	Lapsed	Former	Pending						
Regular Membership	31	1	32	1						
Senior with 50 Years of Service	1	0	1	0						
Senior Legacy (as of 12/31/2009)	7	0	13	0						
Senior Membership	4	1	6	0						
Youth Membership (Under 26) not in their First Year	1	2	4	0						
Total	44	4	56	1						