

# **Cherry Hill Pine Barons Chorus**

## **Draft Agenda, Board of Directors Meeting**

**May 17, 2018, 7:00 p.m.**

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

The Oceanaires 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. Unfinished Business**
- VII. New Business**
- VIII. Announcements/Good of the Order**
- IX. Closing song: "Keep the Whole World Singing"**



# THE PINE BARONS BARBERSHOP CHORUS

## Cherry Hill, New Jersey Chapter J-022

**S**ociety for the **P**reservation and **E**ncouragement of **B**arber **S**hop **Q**uartet **S**inging in **A**merica

**B**arbershop **H**armony **S**ociety

Called To Order: 7:13pm, Singing "the Old Songs, Down Our Way"

May 17, 2018

Pres, Bruce Barker

Treasurer, Mike Thornton

VP Music, absent

Sect'y, Rich Jones

Bus Mgr, Chris Bush

Membership, Rich Wolff

VP Program, Steve Ritz

Webmaster, Jim Dodd

Member At Large, Al Evans, Chuck Edgerton

Add to New Business: board Approval for distro of Gift Card proceeds to members who are staying in the Convention hotel. Updates to list, Wes Osborn, Andrew Clare, Bob Selman.

Reports to be sent to Bruce in writing, versus spoken, going forward.

Spring show venue for 2019 may change, Dates for show to Mainstage handled by Rich Gray. Rocco Rossetti has a contact in Voorhees Middle School, consideration for show/rehearsal. Steve Ritz may check with his temple contacts to explore use of their space. Discussion. Logistics. Membership. St. Andrew's.

Treasurer Report: See attached documents.

Music, Performance, Show: Mike Weaver reporting, Jim Evans wants a stage visit to Dennis Flyer Theater. Some song not sure for show, chapter performance issues. Jim Evans working props. Society Survey, written evals vs. live, Cherry Hill OK with written.

Marketing: George Neff not attending, written email to Bruce.

# THE PINE BARONS BARBERSHOP CHORUS



## Cherry Hill, New Jersey Chapter J-022

**S**ociety for the **P**reservation and **E**ncouragement of **B**arber **S**hop **Q**uartet **S**inging in **A**merica

**B**arbershop **H**armony **S**ociety

Business Mgr: Earth Day performance Cherry Hill, week after show. Gratis. Greentree Senior Living, requested Father's Day performance (HCE), or different weekend. Working the performance fee issue. Haddonfield December caroling and First Night (two shows) possible. Discussion about the gigs in Haddonfield. Cadbury, Brightview, others not reached out to. Discussion about reachout, lists of places

Programs: Steve first Monday! Game went well. Guest quartets invited. Bowling night, Wednesday following Memorial Day. Picnic? Jeff Hudson? Date?

### New Business:

1. Use of Gift Card proceeds for Division Convention. Ron Cappesq offered opinion to have only one class of recipients. Suggestion to only reimburse/support those who take a room at the hotel. Opt out allowed. Share redirect by members. Discussion.

Motion: 1. Board consider giving a share of the GC Proceeds available to those members attending division contest and staying in a hotel, and a half-share to those members that compete but do not stay in a hotel. Discussion. Vote: 4 aye, 3 nay. Motion set aside by consensus of board.

Motion 2. Board approve giving an equal share of the GC proceeds available for every member who performs at the May 19 Division contest. Seconded. Discussion. Vote: 7 aye, 0 nay. Motion carries.

Good of Order: Afterglow lost money. Charge is by headcount.

Update on Aug 7<sup>th</sup> Inter-chorus gathering. Pine Barons are invited, not required to provide food, etc., only requesting to participate in 50/50.

June meeting to review compensation to Music Director. Review of contract. Financial Review Committee presentation. End of May is deadline for submittal to BHS.

New chapter advocate, Bud Miller.

# THE PINE BARONS BARBERSHOP CHORUS



## Cherry Hill, New Jersey Chapter J-022

**S**ociety for the **P**reservation and **E**ncouragement of **B**arber **S**hop **Q**uartet **S**inging in **A**merica

**B**arbershop **H**armony **S**ociety

Ready, Set, Sing needs a chairman, Bruce asking for volunteers.

Adjourned at 8:20pm "Keep the Whole World Singing"

Good evening, BARONS PINE  
Today is May 15, 2018. | Last accessed: May 15, 2018 8:36 PM ET.

Deposits	Available Balance	Today's Beginning Balance	Pending Transactions
<b>BUSINESS CONVENIENCE CHECKING</b> > x4692	<b>\$18,750.51</b>	<b>\$18,750.51</b>	<b>\$0.00</b>
<b>TD BUSINESS CONVENIENCE PLUS</b> > x9638	<b>\$7,049.76</b>	<b>\$7,049.76</b>	<b>\$0.00</b>
<b>TD BUSINESS CONVENIENCE PLUS</b> > x5035	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$33,800.27</b>		

**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 >

TD Bank Balance May 15 2018 18,750.51 = Quicken Bal

Quicken 2016 Deluxe - PB Quicken Data As Of Jan 25 2018 - [BUSINESS CONVENIENCE CHECKING XX4692]

File Edit View Tools Reports Help

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

**BUSINESS CONVENIENCE CHECKING XX4692** Last download May 13, 2018 - 4:09 pm

Date	Check #	Payee	Amount	Balance
4/11/2016	Deposit	BHS Donor's Choice July 2015 - Dec 2015	300	216 00
5/9/2016	Deposit	Dues share from BHS	300	174 00
8/23/2016	Deposit	Chap Dues Share from BHS Apr 01 - July 16 2016	300	484 00
11/16/2016	Deposit	Chapter Share of BHS dues	300	157 00
1/23/2017	Deposit	PD Chapter Dues Share from BHS 4th Q 2016	300	28 50
5/15/2017	Deposit	BHS our Chapter Share of Dues	300	195 50
8/14/2017	Deposit	PD Chapter Share of BHS dues up to July 01 2017	300	288 00
11/10/2017	Society For	BHS ACH Deposit Test 13 cents	300	0 13
12/1/2017	Deposit	PD Chap share of BHS Dues Old BHS system Q3	300	40 33
12/1/2017	Deposit	PD Chap share of BHS Dues New BHS system Q3	300	212 87
2/21/2018	Society For	Payables From BHS PD Chapter Dues	300	105 70
3/15/2016	Deposit	SS Ad 195 + SS Tix 240	310A	475 00
3/28/2016	Deposit	SS Ticket \$ 700 + 40 Ad Book + 10 Water Admin	310A	750 00
3/21/2016	Deposit	SS Ticket	310A	210 00
4/5/2016	Paypal	Paypal Ticket Spring Show Annual Show	310A	737 88
4/5/2016	Deposit	SS Ticket Sales 2322 + Ads 165	310A	2,487 00
4/11/2016	Deposit	SS Tix Niff	310A	30 00
4/11/2016	Deposit	SS Tickets Jim Evans	310A	120 00
4/11/2016	Deposit	SS Tickets	310A	1,230 00
4/12/2016	Deposit	SS Tickets	310A	365 00
4/12/2016	Deposit	SS Tickets From Mainstage 3rd Party Tix Sales	310A	1,332 00
4/20/2016	Deposit	SS Tickets	310A	310 00

Net Worth \$17,961  
Credit Score View...

408 Transactions: 194,484.93 Online Balance: 18,750.51 Ending Balance: 17,960.51

To Do Help



## Transaction

3/15/2018 through 5/15/2018

Page 1

5/16/2018

Date	Description	Memo	Category	Amount
<b>INCOME</b>				<b>9,439.09</b>
<b>300</b>				<b>172.70</b>
4/24/2018	Society For Pa...	From BHS PB Chapter Dues Quarterly Dues Chapt share	300	172.70
<b>310A</b>				<b>5,711.18</b>
4/20/2018	Deposit	Spring Show Tix \$ Cash	310A	90.00
4/20/2018	Deposit	Spring Show Tix \$ Cash	310A	100.00
4/20/2018	Deposit	Spring Show Tix \$ checks	310A	140.00
4/20/2018	Deposit	Spring Show Tix \$	310A	150.00
4/9/2018	Transfer	Transfer from PayPal Spm Show Tix	310A	665.13
4/5/2018	Deposit	Spring Show Tix \$	310A	30.00
4/5/2018	Deposit	Spring Show Tix Sales 3 cks Reeves/Mounce/Reily	310A	180.00
4/24/2018	Deposit	Spring Show Tix cash	310A	40.00
4/24/2018	Deposit	Spring Show Tix Checks	310A	120.00
4/24/2018	Deposit	Spring Show Tix Sale Checks	310A	210.00
4/24/2018	Deposit	Spring Show Tix Checks Will Call Checks	310A	260.00
4/24/2018	Deposit	Spring Show Tix Sale checks	310A	405.00
4/24/2018	Deposit	Spring Show Tix Sale cash	310A	545.00
4/24/2018	Deposit	Spring Show Tix Sale Checks	310A	740.00
4/24/2018	Deposit	Spring Show Tix Sales Will Call Cash 10 over Celani	310A	824.00
4/24/2018	Transfer	Transfer from PayPal Spring Show Tix	310A	412.05
4/23/2018	Deposit	Spring Show Tix \$ ck Diana Briggs	310A	75.00
5/10/2018	Deposit	Spring Show Tix from Randy	310A	100.00
5/1/2018	Deposit	Spring Show Tix \$ cash	310A	220.00
5/1/2018	Deposit	Spring Show Tix Sales checks Mike T/Brooks/J Evans/Neff	310A	405.00
<b>310C</b>				<b>80.00</b>
5/1/2018	Deposit	Spring Show Ad Dental Creations Celani 2018H + 2019 SS	310C	80.00
<b>310D</b>				<b>1,915.00</b>
4/20/2018	Deposit	Spring Show Booster Ad Cash Jones	310D	10.00
4/20/2018	Deposit	Spring Show Booster ad Barker ck	310D	10.00
4/20/2018	Deposit	Spring Show ad Station House Wolff case	310D	40.00
4/20/2018	Deposit	Spring Show Ad ck Neal Curry Joel	310D	40.00
4/20/2018	Deposit	Spring Show ad from Joel cash	310D	40.00
4/20/2018	Deposit	Spring Show Ad Tal	310D	160.00
4/5/2018	Deposit	Spring Show Ad Neff cash	310D	40.00
4/5/2018	Deposit	Spring Show Ad	310D	40.00
4/5/2018	Deposit	Spring Show Ad	310D	110.00
4/5/2018	Deposit	Spring Show Ad	310D	110.00

# Transaction

3/15/2018 through 5/15/2018

5/16/2018

Date	Description	Memo	Category	Amount
4/5/2018	Deposit	Sprind Show Kulzer & DiPadpova Jim Evans	310D	275.00
4/5/2018	Deposit	Spring Show Ad Lampost + Meadows Chris B	310D	345.00
4/2/2018	Deposit	Spring Show Booster Ad Chuck Edgerton	310D	10.00
4/2/2018	Deposit	Spring Show Ad Chuck E	310D	40.00
4/2/2018	Deposit	Spring Show ad Chuck E	310D	45.00
4/2/2018	Deposit	Spring Show ad Chuck E	310D	45.00
4/2/2018	Deposit	Spring Show Ad Billy King - Chuck E	310D	80.00
4/2/2018	Deposit	Spring Show Ad St. Andrew Chuck E	310D	150.00
4/23/2018	Deposit	Spring Show Ad Book Ritz MSOP + 2 Booster	310D	100.00
5/10/2018	Deposit	Spring Show Ad Greystone Joel	310D	80.00
4/30/2018	Deposit	Spring Show Ad ck Chuck Rochester	310D	40.00
4/30/2018	Deposit	Spring Show Ad cash Chuck E	310D	40.00
4/30/2018	Deposit	Spring Show Ad Ingrid Salon Mike T + Holiday Ad ck	310D	65.00
<b>311A</b>				<b>276.15</b>
4/2/2018	Deposit	Reimb from Voices of Gotham Share Gipp Airfare	311A	276.15
<b>340HFD</b>				<b>255.00</b>
4/20/2018	Deposit	BHS Harmony Foundation Chap Share July-Dec 2017	340HFD	255.00
<b>350D</b>				<b>10.00</b>
4/20/2018	Deposit	Valentine Candy cash Admin room	350D	5.00
4/2/2018	Deposit	Valentine Candy Sale Admin Room	350D	5.00
<b>360Bank</b>				<b>250.00</b>
4/24/2018	Deposit	Return of 250 bank for same day fix show	360Bank	250.00
<b>360E</b>				<b>750.00</b>
4/20/2018	Deposit	After Glow ck Jet	360E	20.00
4/20/2018	Deposit	After Glow Ck rcvd 4/9 Barker	360E	30.00
4/20/2018	Deposit	After Glow cash	360E	70.00
4/20/2018	Deposit	After Glow Cash	360E	210.00
4/24/2018	Deposit	After Glow cash	360E	40.00
4/24/2018	Deposit	After Glow cash	360E	60.00
4/23/2018	Deposit	After Glow ck Randy D	360E	30.00
4/23/2018	Deposit	After Glow Cash	360E	135.00
4/23/2018	Deposit	After Glow Cash	360E	155.00
<b>360W</b>				<b>19.00</b>
4/2/2018	Deposit	Water Admin room	360W	8.00
4/30/2018	Deposit	Water Admin room from 4/26	360W	11.00
<b>Other Inc</b>				<b>0.06</b>
4/19/2018	Penny Arcade ... PENNY ARCADE CLASS ACTION. WWW.PENNYARCADESETTLE...	Other Inc		0.06
<b>EXPENSES</b>				<b>-8,966.89</b>



# Transaction

3/15/2018 through 5/15/2018

5/16/2018

Date	Description	Memo	Category	Amount
401	8Check 8856	Rent to St. Andrews Quarter 2	401	-725.00
411	8Check 8855	Director fees to Rich Gray March 2018	411	-725.00
	8Check 8877	Rich Gray Directors fee April 2018	411	-1,050.00
411A	8Check 8853	Reimb Rich Gray Dinner for Sean Devine 3-19	411A	-525.00
	8Check 8852	Sean Devine coaching session Mon 3-19-18	411A	-525.00
	8Check 8850	George Gipp coaching session 3-12-18 Mon	411A	-750.88
	8Check 8876	Jeff Gray Coaching Fee April 30 2018	411A	-50.88
421	8Check 8857	Reimb Mike T for 9 Div tix May 19 in VA	421	-250.00
437B	8Check 8854	Reimb Jim Dodd Singing Valentine Social Media Exp	437B	-250.00
440	8Check 8871	Reimb Rich Jones Misc Spring Show	440	-250.00
440Misc	8Check 8873	Reimb Chris Bush U-Hail Rental 2 ways April 2018	440Misc	-200.00
441	8Check 8879	Mainstage Sprg Show 2018 per tix 408x1.5 + 12x.50	441	-333.00
	8Check 8880	Mainstage Sprg Show 2018 25% of Revenue	441	-123.87
442	8Check 8858	Reimb Bruce Barker Stencils for Spring Show	442	-40.67
	8Check 8868	Reimb Jim Evans Sprg Show 2018 set exps	442	-176.00
443	8Check 8862	Sprn Show 3 stage hands - paid in cash	443	-176.00
	8Check 8864	Bryce Youngberg Spr Show Lighting & Sound 2018	443	-2,051.75
	8Check 8865	Sprg Show Stage Mgr Jacob Siegel	443	-618.00
444	8Check 8861	Sprn Show Program + Ad Book 700 copies 611.50- 40 +RSS 400 flyer	444	-1,433.75
446	8Check 8863	Reimb Chris Bush for 2 hotel rms Studio 4 Spr Show	446	-324.00
	8Check 8869	Rich Gray Reimb lunch Studio 4 + 3 stg crew	446	-35.57
	8Check 8866	Studio Four Sprg Show quartet	446	-288.43
446B	8Check 8860	Bank for Sprg Show day of event tix purchase	446B	-600.00
447	8Check 8851	Professional Printing Spring Show flyers	447	-100.00



# Transaction

3/15/2018 through 5/15/2018

5/16/2018

Date	Description	Memo	Category	Amount
5/9/2018	8Check 8878	Akira Suwa video record Sprg Show 2018	447	-150.00
<b>470MR</b>				<b>-31.95</b>
4/25/2018	8Check 8870	Reimb Rich Jones Sound Equip Maint + roll tape	470MR	-31.95
<b>470RSS</b>				<b>-22.00</b>
4/27/2018	8Check 8875	Profession Printing RSS 2nd flyer run	470RSS	-22.00
<b>470W</b>				<b>-10.00</b>
4/24/2018	8Check 8874	Reimb Chris Bush Water for Spring Show April 19 2018	470W	-10.00
<b>471</b>				<b>-900.00</b>
4/16/2018	8Check 8859	Deposit for Afterglow to Big Cheez	471	-400.00
4/23/2018	8Check 8867	Big Cheez Afterglow Apr 21 2018	471	-500.00
<b>471AFG</b>				<b>-45.04</b>
4/24/2018	8Check 8872	Reimb Chrish Bush Afterglow expenses	471AFG	-45.04
<b>OVERALL TOTAL</b>				<b>472.20</b>

TD Bank Account # 4345975035 Tux, Angel, Sanyour		As of March 18. 2018
Tuxedo Account		8,192.00
Angel Fund Bal as of Aug 17, 2017		1,193.01
Mike Sanyour Fund		1,805.00
Subtotal		11,190.01
Transfer from Main TD Acct on Dec 04, 2017		8,000.00
Diff = amount to be transferred from Main to Dedicated Funds in 2018		3,190.01

Uniform Only Activity	18,565.00	Original balance from John C	
Account 442T			
	In	Out	
Downpayment for 42 new tuxes Ck 8528 Jan 18, 2016-16		3,500.00	
Final Payment Ck # 8550, Mar 12, 2016		4,596.00	
Ck # 8595 for 10 tuxes June 03, 2016		1,969.00	
Reimb from Ron C his check # 7989 Dep March 15, 20172 extra pants + 2 extra shirts for Ron C	116.00		
Ck # 8653 tux for Chris Cook Sept 15, 2016		190.00	
Ck # 8714 tux pants for Andrew Clare March 30, 2017		39.00	
Ck# 8789 new tux Rocco Oct 13, 2017		195.00	
	-----	-----	
	18,681.00	10,489.00	
Net Tux Account as of today March 18, 2018			8,192.00

Angel Fund Transactions 2017	Date	Balance	Out Amt	Out Date	Out Notes	In Amt	In Date
Initial Deposit into TD Bank May 22, 2017	5/22/2017	581.01					
Cash bank rcvd from John Celani							
	23-May	416.01	165.00	23-May-17	to John Doe 1 for dues prior to June Contest		
	15-Jun	496.01		returned to Angel Fund by John Doe 1		80.00	6/15/2017
July 17 2017 deposits @ HCE shres		Amt		Targetted To Angel Fund	To General Fund		To HCE 2018 Fund
Al Evans		85.00		42.50	42.50		
Barker		85.00		42.50	42.50		
Bob Sellman		120.00		60.00	60.00		
Bob Stolber		84.00		42.00	42.00		
Chuck Edgerton		85.00		42.50	42.50		
George Neff		85.00		42.50	42.50		
John Celani		85.00		0.00			85.00
Mike Thornton		85.00		85.00			
Ritz		85.00		85.00			
RJ Cappuccio		85.00		85.00			
Ron Cappuccio		85.00		85.00			
Jet San Juan		85.00		85.00			
Sub-Totals July 17 Deposits		1,054.00		697.00	272.00		85.00
Angel Fund Bal as of March 18, 2018	Mar 18, 2018	1,193.01					



Mike Sanyour Fund - In Memory of Mike Sanyour 2017		Curent as of March 18, 2018	
Deposit Date	CK Amount	Deposit Total	CK # From
ck	50.00		594 James Griffin PB member
ck	25.00		2017 Bruce Barker PB member
ck	200.00		3032 Christopher + Barbara Coats, 186 Kent Place Blvdm Summit, NJ 07901
ck	100.00		1793 William M.E. Powers, Jr. No addr on ck - bank Susquehanna Bank DV, 100 Young Ave, Moorestown NJ 08057
ck	100.00		1259 Kathlin K. Lubin, 29 East Oak Avenue, Morrestown, NJ 08057
March 13, 2017		475.00	
ck	25.00		2644 Sidney and Donna Marie Holzer, 17 Carrie Place, Sicklerville, NJ 08081
ck	100.00		018433 Healthcare Administrative Partners, LLC 112 Chesley Dr., Media PA 19063 (from Brian Effron)
ck	25.00		4010 Joel Porter MD + Roberta Porter, 1 Millhouse Ln, CH, NJ 08003
ck	25.00		17072 Woehr Assoc, 32 Kings Hwy West, Hdfd, NJ 08033
ck	25.00		3265 Ann and J. Mark Balada, 751 Riverton Road, Moorestown, NJ 08057 856.722.0690
ck	825.00		796 Anna Shender + Jeff Onorato, 18 Knollwood Road, EastChester, NY 10709
ck	100.00		4222 Jack Adler Jr. + Adelaide Beacham, 107 S. Brunswick Ave., Margate City, NJ 08402
ck	50.00		3992 James + Michelle Keller, 26 Sunset Dr., Summit, NJ 07901
ck	50.00		2261 Paul Foglino + Elizabeth O'Connor Foglino, 449 E 14th St, Apt 12G, NY, NY 10009
3/13 from Bruce Barker		1,225.00	
March 20 2017			
ck	50.00		790 Joseph S Holman Living Trust, 309 Bridgeboro Rd, Apt # 1231, Moorestown, NJ 08057
ck	25.00		8619 Michael T. Nichols, 104 Indigo Dr., Mt. Laurel NJ 08054
3/20 from John C		75.00	
March 23 2017			
ck	30.00		1068 Charles + Gloria Dugan, 771 Benton Street, Allentown, PA 18103
April 10 from John C		30.00	
Total		1,805.00	