bruce.r.barker@l3t.com

draft agenda for Thursday night

To board@pinebarons.org Copy budmiller66@gmail.com

Cherry Hill Pine Barons Chorus Draft Agenda, Board of Directors Meeting

August 16, 2018, 7:00 p.m.

Upcoming:

Chapter picnic Saturday at Jeff Hudson's.

Ready-Set-Sing! begins Oct. 15 with Jim Scollay as chairman and John Celani as POC

See the Pine Nuggets for upcoming gigs, etc.

- I. Call to Order
- II. Opening Song: "The Old Songs"
- III. Review and approve the meeting agenda (motion required)
- IV. Secretary

VI. Discussion of Reports and Committee Activities

Reports should be submitted in writing, preferably in advance.

- · Treasurer·
- · Music/Performance
- · Marketing and Public Relations
- · Public Relations
- · Social Media
- · Business Manager / Events
- · Membership
- · Program
- VII. Unfinished Business

VIII. New Business

Bud would like to borrow our service flags.

Purchase of Polecat II books

IX. Announcements/Good of the Order

X. Closing song: "Keep the Whole World Singing"

Membership Chairman Report

We had two guests last week and I contacted them about intentions and both could not make this Monday but the want to continue.



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Barbershop Harmony Society

August 16th, 2018 Called To Order: 7:05pm, Singing "the Old Songs, Down Our Way" Pres, Bruce Barker, present Treasurer, Mike Thornton, present VP Music, Mike Weaver, present Sec't'y, Rich Jones, present VP Business & Events, Chris Bush, present Membership, Rich Wolff, absent VP Program, Steve Ritz, present Member At Large, Al Evans, present Chuck Edgerton, absent Jim Dodd, present John Celani, present Marketing & Public Relations, George Neff, present & Ann Neff, present Social Media, Technology, Web development, Webmaster, Jim Dodd, present, Joel Schwartz, absent Chapter Music Librarian, John Brook, not required, not present Special Guest, none Music Director, Rich Gray, Jr., not required, not present Quorum present, OK to continue meeting.

Agenda – added Treasurer discussion on bank debit card

Motion to accept June Meeting minutes, voice vote passed.

Treasurer: Gift Card account to support the M-AD expenses; 22 members were eligible, monies were transferred to the main account. Seven members returned monies to Pine barons. Note: reconciliation



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of the gift card account between Mike T. and John C. is in work; issue was with an undocumented cash receipt. Lesson learned; to issue a receipt and keep a copy for ANY cash transaction with a member.

Expenses for PoleCat II book purchase estimated for 50 copies was \$800.00; discussion ensued. Consensus was to poll the membership to see who has a PC II book, then just order enough to cover those that don't.

R.Jones tasked with licensing the learning tracks for PoleCat II for our website, also for PC I.

Marketing Report: submitted, accepted. See attachment. Discussion on creating an event on the Facebook Pine baron page; Mike W. tasked with the project. Discussion of details ensued. R.Jones directed to change the title of his MeetUp to avoid confusion with the Ready, Set, Sing! Program.

Discussion of RSS program successful definitions (6 or more enrolled, 3 to join PB).

Not ready to invite female singers to join PB chorus on risers for Holiday Show.

Chorus Debit Card: card obtained from TD Bank as a TD Connect card; held by Treasurer; card has a named individual, not Treasurer; TD Bank charges fee, \$2.99/month; used to buy convention tickets, other big ticket items; recommended by Financial Review Committee; card has to be loaded with monies, does not tie directly to Pine Baron bank accounts.

Motion to have Bruce Barker as the named cardholder. Approved show of hands; 7 in favor, 1 opposed, 1abstained. Motion carries. [Revised by request of treasurer] Treasurer abstained.

VP Programs: Steve Ritz; chorus membership, and Board to think about the BHS directive the allows Society membership without restriction. What do we want the Pine barons Barbershop Chorus to be going forward.

Motion to Adjourn. 8:39pm "Keep The Whole World Singing"

v/r Richard Jones, Secretary 2018

Minutes accepted by September board Meeting. RJ 10/7/2018

Cherry Hill Pine Barons Chorus

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To: Bruce Barker President Pine Barons Barbershop Chorus

From: George and Ann Neff Marketing & PR

Re: Marketing Report for August 16, 2018

The next target for advertizing is the Ready Set Sing program scheduled to begin October 15. We have prepared notices (see attached) to be placed on the Pine Barons web-site and Facebook page as soon as possible.

In addition, we are preparing short, eye-catching spot ads for all Pine Barons that are on FB to place on their pages.

> Eg: LIKE TO CROON? COME OUT OF YOUR SHOWER! GET READY AND SET TO SING SEE - PineBarons.org

Earlier, we created flyers that were distributed at our Spring Show. A similar flyer (minor modifications) has been created. New posters will be printed. Both will be available for distribution at the September Pine Barons Monday night rehearsal on September 10.

Attachments:

Charty HIII PINE Barons - Expenses FY 17 Account Description Budgeted FY 17 Account Description Budgeted FY 17 Account Description Budgeted FY 17 Account Description 2,900.00 PY 17 Account Description 401 2,900.00 Pint 2,900.00 Pint Contracter feest stp 411 3,100.00 Contracter field 411 3,100.00 Contracter field 411 3,100.00 Contracter field 411 3,100.00 Contracter field 411 3,00.00 Pinter Supplies 411 3,00.00 Muss Encores 431 3,00.00 Muss Encores 431 4,00.00 Muss Encores 433 4,00.00 Muss Encores 444	FY 1 Budge Exper 3 3 6 6 1 1	FY 18 FY 18 Projected Expenses 2,900.00 0 2,050.00 2,050.00 2,050.00 2,050.00 2,050.00 2,050.00 2,050.00 2,050.00 0 2,000.00 0 2,000.00		As of Aug 15 2018	%	Total	To be reimb	
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					Potential Targets for Transfer	ts for Transfer		3,912.99
		*** To be reimb from Gift Card Acct	n Gift Card Acct	1,760.00				
		32,700.00 Ex	32,700.00 Exp would be>	20,282.19				
			-	diff				
		12.00		7.50				
		months	-	months	on target per % of year	of year		

Cherry Hill Pine Barons - Income				As of Aug 15 2018	5 2018		
					% Actual		
Account Description	Account #	FY 17 Income		Actual	Spent		
			FY 18 Projected	2018	2018		
			Income	ATD	YTD		
Dues PB Share from BHS	300	512.00	600.009	506.60	84.43%		
Ticket Sales Spring Show	310A	5,036.31	5,300.00	5,741.18	108.32%		
Ticket Sales Holiday Show	310C	5,000.00	6,000.00	163.00	2.72%		
Ad Sales Spring Show	310D	2,210.00	2,200.00	1,955.00	88.86%		
Ad Sales Holiday Show	310E	450.00	400.00	0.00	0.00%		
Reimb Coaching Exp from other Chapters/MAD	311		0.00	276.15	#DIV/01		
Singouts	320	4,200.00	4,000.00	2,580.00	64.50%		
CC Grant 2017 Award = 1800/ 2018 Award 2500	340	1,800.00	2,500.00	2,325.00	93.00%		
PB Women's Aucillary	340B	1,000.00	1,000.00	0.00	%00.0		
Harmony Foundation Income	340HFD	248.01	200.00	255.00	127.50%		
Singing Valentines	350D	1,950.12	1,500.00	1,071.32	71.42%		
Misc Income	360A	275.00	300.00	405.00	135.00%		
Angel Acct# for Accounting Purposes Only	360AF		0.00		#DIV/01	To be moved to Angel Fund Acct	
Cash Banks - Acct# for Accounting Purposes Only	360B	n/a	n/a	5			
Afterglow - Acct# for Accounting Purposes Only	360E	n/a	n/a	750.00	#VALUE!		
Holiday Party Income - Acct# for Accounting Purposes Only	360F	n/a	n/a	0.00	#VALUE!		
Boscov's Friends Help Friends	360H	711.00	600.00	0.00	0.00%		
Chapter Share of 50/50	360R		0.00	284.00	#DIV/01		
Extra Contest Tickets - Acct# for Accounting Purposes Only	360T	n/a	n/a	444.00	#VALUE!		
PB Uniforms - Green Shirts Only	360U	0.00	300.00	0.00	0.00%		
Water Bottle sales from Admin Room	360W	300.16	300.00	102.01	34.00%		
Gift Card Acct Profit Income minus 6500 base	360GF	1,000.00	1,000.00		100.00%	100.00% 1760 to come from GC to Gen Acct	1,677.36
Rainy Day Fund (starter funds 2017 dedicated Gift Card Acct)	360Z	6,500.00	6,500.00	6,500.00	100.00%		
Other Income - Penny Arcade Class Action(Bank Interest)	370			0.06			
Tatala		\$31 197.60	32.700.00	32,700.00 27,383.32	83.74%		

Transaction 6/21/2018 through 8/15/2018

8/15/2018

Date	Num	Description	Memo	Category	Amount	
INCOME						774.86
360A						150.00
7/12/2018		Deposit	AI Evans redirect Div Share to Gen Fund	360A		75.00
8/14/2018		Deposit	Joel Schwartz Div Share Directed to Gen Fund	360A		75.00
360AF						375.00
7/12/2018		Deposit	Rich Wolfe Div Share directed to Angel Fund	360AF		75.00
8/14/2018		Deposit	Tal Krammer Div Share Directed to half Angel + half Gen Fund	360AF		75.00
8/14/2018		Deposit	Steve Ritz donation to Angel Fund	360AF		75.00
8/14/2018		Deposit	George Neff redirect Div Share to Angel Fund	360AF		75.00
8/14/2018		Deposit	Rich Jones redirect Div Share to Angel Fund	360AF		75.00
360R						228.20
7/25/2018		Society For Th	Society For Th Chapter Share 2Q Quarterly Dues Payout from BHS	360R	C	228.20
360W						21.66
7/12/2018		Deposit	Water Admin	360W		8.00
8/14/2018		Deposit	Water Admin Room from July 23	360W		13.66
EXPENSES					4	4,060.60
401						-725.00
7/18/2018 89	8910	Check # 8910	St. Andrew Rent Q3	401	1-	-725.00
411					1	-1,750.00
6/27/2018 85	8895	Check # 8895	Rich Gray Dir Fee June 2018	411	4	-525.00
6/27/2018 85	8896	Check # 8896	Rich Gray 2018 increase Jan-June 2018 100 each Dir Fee	411	Ŷ	-600.00
7/31/2018 85	8923	Check # 8923	Rich Gray Director Fees July 2019	411	Ŷ	-625.00
413DivShr					1	-1,350.00
7/13/2018 85	8909	Check # 8909	Randy Deger Div Contest Share May 19 2018	413DivShr		-75.00
7/12/2018 89	8916	Check # 8916	Mike T = Thornton Div Contest Share May 19 2018	413DivShr		-75.00
7/12/2018 85	8911	Check # 8911	AI Evans Div Contest Share May 19 2018	413DivShr		-75.00
7/12/2018 85	8908	Check # 8908	Rich Wolff Div Contest Share May 19 2018	413DivShr		-75.00
7/10/2018 89	8917	Check # 8917	Chuck Edgerton Div Contest Share May 19 2018	413DivShr		-75.00
7/10/2018 85	8904	Check # 8904	Chris Bush Div Contest Share May 19 2018	413DivShr		-75.00
7/6/2018 88	8899	Check # 8899	John Brooks Div Contest Share May 19 2018	413DivShr		-75.00
7/5/2018 85	8901	Check # 8901	John Celani Div Contest Share May 19 2018	413DivShr		-75.00
7/3/2018 85	8907	Check # 8907	Mike Weaver Div Contest Share May 19 2018	413DivShr		-75.00
7/3/2018 89	8905	Check # 8905	Barry Eintrach Div Contest Share May 19 2018	413DivShr		-75.00
7/3/2018 88	8897	Check # 8897	Bruce Barker Div Contest Share May 19 2018	413DivShr		-75.00
8/3/2018 89	8921	Check # 8921	Andrew Clare Div Contest Share May 19 2018	413DivShr		-75.00
7/24/2018 89	8914	Check # 8914	Jim Evans Div Contest Share May 19 2018	413DivShr		-75.00
7/20/2018 85	8906	Check # 8906	Jim Scollay Div Contest Share May 19 2018	413DivShr		-75.00

Page 1

Transaction 6/21/2018 through 8/15/2018

8/15/2018

01001110					
0/ 14/20 10	8920	Check # 8920	George Neff Div Contest Share May 19 2018	413DivShr	-75.00
8/14/2018	8919	Check # 8919	Rich Jones Div Contest Share May 19 2018	413DivShr	-75.00
8/14/2018	8915	Check # 8915	Tal Kramer Div Contest Share May 19 2018	413DivShr	-75.00
8/14/2018	8913	Check # 8913	Joel Schwartz Div Contest Share May 19 2018	413DivShr	-75.00
460					-25.60
8/14/2018	8924	Check # 8924	Valerie Barker reimb snacks Qintones Guest Quartet Aug 6	460	-25.60
471AFG					-100.00
7/5/2018	8893	Check # 8893	CT Pierson deposit for AfterGlow Oct 6 2018	471AFG	-100.00
480GCAcct					-110.00
7/20/2018	8918	Check # 8918	Reimb Jim Scollay Gift Card Not Avail	480GCAcct	-110.00
			OVERALL TOTAL	L TOTAL	-3,285.74

TD Bank Balance and Quicken Balance Wed August 15, 2018 \$15,503.92

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

	Deposits	Available Balance	Today's Beginning Balance	Pending Transactions	Your Secure Messages
	BUSINESS CONVENIENCE CHECKING >	\$15,503.92	\$15,503.92		View your messages
	TD BUSINESS CONVENIENCE PLUS >	S8,177.36	18,177.56		Send us a secure message
	TD BUSINESS CONVENIENCE PLUS >	\$8,000.00	\$6,000.00	\$0.00	Info & Related Tasks
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Page 1	-))))	Balance	18,264.66	17,664.66	17,589.66	17,514.66	17,439.66	17,339.66	17,264.66	17,189.66	17,114.66	17,039.66	17,047.66	17,122.66	17,197.66	17,122.66	17,047.66	16,972.66	16,897.66	16,172.66	16,097.66	15,987.66	15,912.66	16,140.86	15,515.86	15,440.86	15,454.52	15,529.52	15,604.52	15,679.52	15,754.52	15,829.52	15,754.52	15,679.52	15,604.52	15,529.52	15,503.92
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		Amount	-525.00	-600.00	-75.00	-75.00	-75.00	-100.00	-75.00	-75.00	-75.00	-75.00	8.00	75.00	75.00	-75.00	-75.00	-75.00	-75.00	-725.00	-75.00	-110.00	-75.00	228.20	-625.00	-75.00	13.66	75.00	75.00	75.00	75.00	75.00	-75.00	-75.00	-75.00	-75.00	09.62-
Ø		Category	411	411	413DivShr	413DivShr	413DivShr	471AFG	413DivShr	413DivShr	413DivShr	413DivShr	360W	360AF	360A	413DivShr	413DivShr	413DivShr	413DivShr	401	413DivShr	480GCAcct	413DivShr	360R	411	413DivShr	360W	360AF	360A	360AF	360AF	360AF	413DivShr	413DivShr	413DivShr	413DivShr	460
Irans June ZI to Aug 15 18		Memo	Rich Gray Dir Fee June 2018	Rich Gray 2018 increase Jan	Bruce Barker Div Contest Sh	Barry Eintrach Div Contest S	Mike Weaver Div Contest Sh	CT Pierson deposit for AfterG	John Celani Div Contest Shar	John Brooks Div Contest Sha	Chris Bush Div Contest Shar	Chuck Edgerton Div Contest	Water Admin	Rich Wolfe Div Share directe	Al Evans redirect Div Share t	Rich Wolff Div Contest Share	AI Evans Div Contest Share	Mike T = Thornton Div Conte	Randy Deger Div Contest Sh	St. Andrew Rent Q3	Jim Scollay Div Contest Shar	Reimb Jim Scollay Gift Card	Jim Evans Div Contest Share	Chapter Share 2Q Quarterly	Rich Gray Director Fees July	Andrew Clare Div Contest Sh	Water Admin Room from July	Tal Krammer Div Share Direc	Joel Schwartz Div Share Dire	Steve Ritz donation to Angel	George Neff redirect Div Shar	Rich Jones redirect Div Shar	Joel Schwartz Div Contest Sh	Tal Kramer Div Contest Shar	Rich Jones Div Contest Shar	George Neff Div Contest Sha	Valerie Barker reimb snacks
BLISINESS CONVENIENCE CHECKING XX4682		Payee	Check # 8895	Check # 8896	Check # 8897	Check # 8905	Check # 8907	Check # 8893	Check # 8901	Check # 8899	Check # 8904	Check # 8917	Deposit	Deposit	Deposit	Check # 8908	Check # 8911	Check # 8916	Check # 8909	Check # 8910	Check # 8906	Check # 8918	Check # 8914	Society For The Payables	Check # 8923	Check # 8921	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	Check # 8913	Check # 8915	Check # 8919	Check # 8920	Check # 8924
CONVE		Num	8895	8896	8897	8905	8907	8893	8901	8899	8904	8917				8908	8911	8916	8909	8910	8906	8918	8914		8923	8921							8913	8915	8919	8920	8924
BLICINES	8/15/2018	Date	6/27/2018	6/27/2018	7/3/2018	7/3/2018	7/3/2018	7/5/2018	7/5/2018	7/6/2018	7/10/2018	7/10/2018	7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/13/2018	7/18/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	7/31/2018	8/3/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018

Trans June 21 to Aug 15 18

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Review and Sign
Document Selection
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No Reports Due

No Annual Reports are due for CHERRY HILL CHAPTER NO. 716, S.P.E.B.S.Q.S.A., INC. at this time. Annual Reports are due for this company in August 2018. If you wish, you can change your business's information.

Change Business Information

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Annual Report For: CHERRY HILL CHAPTER NO. 716, S.P.E.B.S.Q.S.A., INC. Entity ID: 0900009790

Division of Revenue and Enterprise Services PO (Post Office) Box 252 Trenton, NJ 08625-0252

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