

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.

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:

Cherry Hill Pine Barons - Income					As of Aug 15 2018	
Account Description	Account #	FY 17 Income	FY 18 Projected Income	Actual 2018 YTD	Actual Spent 2018 YTD	%
Dues PB Share from BHS	300	512.00	600.00	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/0!	
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	0.00%	
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	375.00	#DIV/0!	To be moved to Angel Fund Acct
Cash Banks - Acct# for Accounting Purposes Only	360B	n/a	n/a	2,650.00	#VALUE!	
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/0!	
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	1,000.00	100.00%	1760 to come from GC to Gen Acct
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		
Totals		\$31,192.60	32,700.00	27,383.32	83.74%	

Transaction

6/21/2018 through 8/15/2018

Date	Num	Description	Memo	Category	Amount
INCOME					774.86
360A					150.00
7/12/2018		Deposit	Al 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...	Chapter Share 2Q Quarterly Dues Payout from BHS	360R	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					-4,060.60
401					-725.00
7/18/2018	8910	Check # 8910	St. Andrew Rent Q3	401	-725.00
411					-1,750.00
6/27/2018	8895	Check # 8895	Rich Gray Dir Fee June 2018	411	-525.00
6/27/2018	8896	Check # 8896	Rich Gray 2018 increase Jan-June 2018 100 each Dir Fee	411	-600.00
7/31/2018	8923	Check # 8923	Rich Gray Director Fees July 2019	411	-625.00
413DivShr					-1,350.00
7/13/2018	8909	Check # 8909	Randy Deger Div Contest Share May 19 2018	413DivShr	-75.00
7/12/2018	8916	Check # 8916	Mike T = Thornton Div Contest Share May 19 2018	413DivShr	-75.00
7/12/2018	8911	Check # 8911	Al Evans Div Contest Share May 19 2018	413DivShr	-75.00
7/12/2018	8908	Check # 8908	Rich Wolff Div Contest Share May 19 2018	413DivShr	-75.00
7/10/2018	8917	Check # 8917	Chuck Edgerton Div Contest Share May 19 2018	413DivShr	-75.00
7/10/2018	8904	Check # 8904	Chris Bush Div Contest Share May 19 2018	413DivShr	-75.00
7/6/2018	8899	Check # 8899	John Brooks Div Contest Share May 19 2018	413DivShr	-75.00
7/5/2018	8901	Check # 8901	John Celani Div Contest Share May 19 2018	413DivShr	-75.00
7/3/2018	8907	Check # 8907	Mike Weaver Div Contest Share May 19 2018	413DivShr	-75.00
7/3/2018	8905	Check # 8905	Barry Eintrach Div Contest Share May 19 2018	413DivShr	-75.00
7/3/2018	8897	Check # 8897	Bruce Barker Div Contest Share May 19 2018	413DivShr	-75.00
8/3/2018	8921	Check # 8921	Andrew Clare Div Contest Share May 19 2018	413DivShr	-75.00
7/24/2018	8914	Check # 8914	Jim Evans Div Contest Share May 19 2018	413DivShr	-75.00
7/20/2018	8906	Check # 8906	Jim Scollay Div Contest Share May 19 2018	413DivShr	-75.00

Transaction

6/21/2018 through 8/15/2018

8/15/2018

Date	Num	Description	Memo	Category	Amount
8/14/2018	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 Quintones 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	-3,285.74

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

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 (Direct Connect)

All Dates Deposit All Transactions Reset

Date	Check #	Payee	Memo	Category	Payment	Cr	Deposit	Amount	Balance
8/14/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			75.00	75.00	197,845.79
8/14/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			75.00	75.00	197,770.79
8/14/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			75.00	75.00	197,695.79
8/14/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			75.00	75.00	197,620.79
8/14/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			75.00	75.00	197,545.79
8/14/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			13.66	13.66	197,470.79
7/25/2018		Deposit	Society For The Pay Chapter Share 2Q Quarterly Dues Payout from BHS	360R			228.20	228.20	197,457.13
7/12/2018		Deposit	Al Evans redirect Div Share to Gen Fund	360A			75.00	75.00	197,328.93
7/12/2018		Deposit	Rich Wolfe Div Share directed to Angel Fund	360AF			75.00	75.00	197,153.93
7/12/2018		Deposit	Water Admin	360W			8.00	8.00	197,078.93
6/14/2018		Deposit	Singout CH Memorial Day May 28	320			300.00	300.00	197,070.93
6/14/2018		Deposit	Singout Valentine 2018 4 gigs from Rich Jones	350D			240.00	240.00	196,770.93
6/14/2018		Deposit	Bowling Night \$5 per bowler - 21 Bowlers	360A			105.00	105.00	196,530.93
6/14/2018		Deposit	Spring Show Ad from Jeff Hudson	310D			40.00	40.00	196,425.93
6/14/2018		Deposit	John Brooks one extra tx Div contest	360T			37.00	37.00	196,385.93
6/14/2018		Deposit	Water Admin Room	360W			8.00	8.00	196,248.93
5/24/2018		Deposit	Singout Haddon Heights May 12	320			300.00	300.00	196,240.93
5/24/2018		Deposit	Extra tx Div Contest Jones-2 Knightly Celani Deger	360T			185.00	185.00	196,040.93
5/24/2018		Deposit	PB Chapter Share 50/50 Jim Scollay won	360R			139.00	139.00	195,855.93
5/24/2018		Deposit	Extra tx Div Contest Wolff Heff Bely	360T			111.00	111.00	195,716.93
5/24/2018		Deposit	Extra tx Edgerton ? Stolber Eintracht	360T			111.00	111.00	195,605.93
5/24/2018		Deposit	Water Admin Room	360W			10.00	10.00	195,494.93
5/10/2018		Deposit	Spring Show Tix from Randy	310A			100.00	100.00	195,484.93

432 Transactions: 33,682.95 Online Balance: 15,503.92 Ending Balance: 15,503.92

To Do Help

https://onlinebanking.tdbank.com/#accounts The Toronto-Dominion Bank [CA] Search...

Summary of your accounts

File Edit View Favorites Tools Help

Accounts Transfers Bill Pay Account Options

Good morning, BARONS PINE

Today is Aug 15, 2018. | Last accessed: Aug 15, 2018 8:42 AM ET.

Deposits	Available Balance	Today's Beginning Balance	Pending Transactions
BUSINESS CONVENIENCE CHECKING > xx4692	\$15,503.92	\$15,503.92	\$0.00
TD BUSINESS CONVENIENCE PLUS > xx9638	\$8,177.36	\$8,177.36	\$0.00
TD BUSINESS CONVENIENCE PLUS > xx5035	\$8,000.00	\$8,000.00	\$0.00

Your Secure Messages

- View your messages
- Send us a secure message

Info & Related Tasks

- How we process transactions >
- Understanding how a deposit

Windows taskbar showing time 8:48 AM and date 8/15/2018.

BUSINESS CONVENIENCE CHECKING XX4692

8/15/2018

Date	Num	Payee	Memo	Category	Amount	C	Balance
6/27/2018	8895	Check # 8895	Rich Gray Dir Fee June 2018	411	-525.00	c	18,264.66
6/27/2018	8896	Check # 8896	Rich Gray 2018 increase Jan...	411	-600.00	c	17,664.66
7/3/2018	8897	Check # 8897	Bruce Barker Div Contest Sh...	413DivShr	-75.00	c	17,589.66
7/3/2018	8905	Check # 8905	Bary Eintrach Div Contest S...	413DivShr	-75.00	c	17,514.66
7/3/2018	8907	Check # 8907	Mike Weaver Div Contest Sh...	413DivShr	-75.00	c	17,439.66
7/5/2018	8893	Check # 8893	CT Pierson deposit for AfterG...	471AFG	-100.00	c	17,339.66
7/5/2018	8901	Check # 8901	John Celani Div Contest Shar...	413DivShr	-75.00	c	17,264.66
7/6/2018	8899	Check # 8899	John Brooks Div Contest Sha...	413DivShr	-75.00	c	17,189.66
7/10/2018	8904	Check # 8904	Chris Bush Div Contest Shar...	413DivShr	-75.00	c	17,114.66
7/10/2018	8917	Check # 8917	Chuck Edgerton Div Contest ...	413DivShr	-75.00	c	17,039.66
7/12/2018		Deposit	Water Admin	360W	8.00	c	17,047.66
7/12/2018		Deposit	Rich Wolfe Div Share directe...	360AF	75.00	c	17,122.66
7/12/2018		Deposit	Al Evans redirect Div Share t...	360A	75.00	c	17,197.66
7/12/2018	8908	Check # 8908	Rich Wolff Div Contest Share...	413DivShr	-75.00	c	17,122.66
7/12/2018	8911	Check # 8911	Al Evans Div Contest Share ...	413DivShr	-75.00	c	17,047.66
7/12/2018	8916	Check # 8916	Mike T = Thornton Div Conte...	413DivShr	-75.00	c	16,972.66
7/13/2018	8909	Check # 8909	Randy Deger Div Contest Sh...	413DivShr	-75.00	c	16,897.66
7/18/2018	8910	Check # 8910	St. Andrew Rent Q3	401	-725.00	c	16,172.66
7/20/2018	8906	Check # 8906	Jim Scollay Div Contest Shar...	413DivShr	-75.00	c	16,097.66
7/20/2018	8918	Check # 8918	Reimb Jim Scollay Gift Card ...	480GCAcct	-110.00	c	15,987.66
7/24/2018	8914	Check # 8914	Jim Evans Div Contest Share...	413DivShr	-75.00	c	15,912.66
7/25/2018		Society For The Payables	Chapter Share 2Q Quarterly ...	360R	228.20	c	16,140.86
7/31/2018	8923	Check # 8923	Rich Gray Director Fees July ...	411	-625.00	c	15,515.86
8/3/2018	8921	Check # 8921	Andrew Clare Div Contest Sh...	413DivShr	-75.00	c	15,440.86
8/14/2018		Deposit	Water Admin Room from July...	360W	13.66	c	15,454.52
8/14/2018		Deposit	Tal Krammer Div Share Direc...	360AF	75.00	c	15,529.52
8/14/2018		Deposit	Joel Schwartz Div Share Dire...	360A	75.00	c	15,604.52
8/14/2018		Deposit	Steve Ritz donation to Angel ...	360AF	75.00	c	15,679.52
8/14/2018		Deposit	George Neff redirect Div Shar...	360AF	75.00	c	15,754.52
8/14/2018		Deposit	Rich Jones redirect Div Shar...	360AF	75.00	c	15,829.52
8/14/2018	8913	Check # 8913	Joel Schwartz Div Contest Sh...	413DivShr	-75.00	c	15,754.52
8/14/2018	8915	Check # 8915	Tal Kramer Div Contest Shar...	413DivShr	-75.00	c	15,679.52
8/14/2018	8919	Check # 8919	Rich Jones Div Contest Shar...	413DivShr	-75.00	c	15,604.52
8/14/2018	8920	Check # 8920	George Neff Div Contest Sha...	413DivShr	-75.00	c	15,529.52
8/14/2018	8924	Check # 8924	Valene Barker reimb snacks ...	460	-25.60	c	15,503.92