

Draft Agenda, Cherry Hill Chapter Board of Directors Meeting

October 24, 2019, 7:00 p.m.

Upcoming:

- Holiday Chorus Oct. 28 - Dec. 2
- 11/9 Veterans Day ceremony, Woodland Ave. Presb. Church, RT 10:30am
- 12/7 Holiday shows
- 12/14 Holiday party

FYI:

- The chapter voted 10/21/19 to activate the open-gender bylaws option.
- The position of VP-Business/Events was split into VP-Business (Scollay elected) and VP-Events (Bush elected)
- New Marketing committee: Frumento, Schwartz, Weaver, Dodd
- New Membership committee: Clifford, Scollay, Dorfman, Wolff, Levinson
- New Singing Valentines committee: Jones, Al Evans, SV chair
- Money is available for social media advertising (Thornton email 10/18).

Reports Received:

- Draft Operating Manual rev. J (Barker - see below)
- Proposed logo designs (Frumento/Neff)
- Camden County College and Heritage Commission Local Arts Program grant renewal application (Thornton)
- Singing Valentines financial report (Thornton)
- Treasurer Report (Thornton)
- September minutes (Jones)
- Secretary Report (Jones)
- Info on Groupanizer Social Function costs (Dodd, Evans - see below)

I. Call to Order

II. Opening Song: "The Old Songs"

III. Approval of September minutes

IV. Secretary and Treasurer reports

V. Old Business

- Chorus logo
- Suggested by Jim Scollay:
 - Advertising in CH-West concert program booklets (Scollay - email to Neff/Frumento/Barker). Full page \$200, half page \$100, or quarter page \$50.
 - Holiday intramural quartet competition (Scollay)
- Everyone in Harmony committee report: draft chapter Operating Manual, rev. J

VI. New Business

- Accept new bylaws (a BHS requirement)
- Authorize Mike and/or Bruce to negotiate a show contract with Mainstage
- Public website updates desired
- Suggested by Jim Scollay:
 - Update on dec 16 chapter quartet festival
 - Discuss - status of chapter quartets, names/contacts marketing materials
 - Bucket list You tube video for valentines like big Apple did last year
 - Discuss fundraising for April 16 contest in cherry hill. Several dine and donate events.
 - Ask Burjis if interested in having his ensemble perform at April barbershop contest. Need to inquire soon
- Rich Gray has been getting complaints about tracks and sheet music missing from Groupanizer. He asked for a website officer position to be created or for it to be a responsibility of VP-Marketing.

VII. Announcements/Good of the Order

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

encl:

Draft Operating Manual, rev. J

2020 Board

Email chain re. Groupanizer Community function

Draft Operating Manual, rev. J:

All Cherry Hill Chapter members, regardless of gender or chorus membership, will have the right to:

1. Vote in chapter membership meetings
2. Be elected to the as chapter officers or directors
3. Participate in chapter committees
4. Attend chapter social events
5. Participate in mixed ensembles
6. Listen to coaching sessions

Pine Barons Chorus membership, rehearsals and performances are open to males only. Chorus membership continues to require a successful audition before the Music Team.

2020 Officers & Board Members

President - Mike Thornton

Secretary - Richard Jones

Treasurer - Bruce Barker

VP Music & Performance - Mike Weaver

VP Marketing & Public Relations - Drew Frumento

VP Business - Jim Scollay

VP Events - Chris Bush

VP Membership - Floyd Clifford

VP Program - Steven Ritz

Immediate Past President - Bruce Barker

Members at Large

- Jay Dorfman

- Chris Cook

- Randy Deger

- Rocco Rosetti

Email chain re. Groupanizer Community function:

Bruce,

Groupanizer pricing for our chorus is as follows.

Choir Genius members only website (40-99 members) \$423.36/year

Choir Genius public Smart Site website add on (optional) \$129.60/year

Choir Genius patron/donor Community module add on (optional) \$423.36/year

The only info I have regarding comparison is from Al Evans who has knowledge that the Dundalk Chapter changed from Constant Contact to Groupanizer Community Module. I'm sure Al would fill us all in or provide a contact.

Jim

ALVIN EVANS

to Doug, Jim, me

Jim & Bruce,

I believe Doug Treff set up the COC Groupanizer account and should be able to provide costs involved and features he chose. I've copied him but his e-dress is: doug@treff.us
Al

Doug Treff <doug@treff.us>

to ALVIN, Jim, me

Al,

We continued to use Constant Contact for emailing show patrons. Depending on your use, you may or may not want to do the same. We liked the text editor and formatting features better for that.

As for Groupanizer, it's priced by the size of your group, so you should contact Groupanizer yourselves to get accurate pricing for your group.

We have our own public facing web site hosted by a member who owns an IT company for free. So the only piece for which we use Groupanizer is the members-only and the in-house email lists.

Hope that helps,

--

Doug Treff
doug@treff.us

Oct

Tue,

Cherry Hill, New Jersey Chapter J-022

Oct 24, 2019

Board Meeting

St. Andrews Ume Church

Lobby Conference Room

Attendees:

President: Bruce Barker

Treasurer: Mike Thornton

Secretary: Rich Jones

VP Programs: Steve Ritz (arrived 7:36pm)

VP Music & Performance: Mike Weaver, Absent

VP Marketing & Public Relations: Andrew Clare, absent

Social Media, Technology, web development:

Andrew Clare, absent

Jim Dodd, absent

Joel Schwartz, absent

VP Business & Events: Chris Bush

VP Membership: Jim Scollay

Members At Large:

Randy Deger

Rocco Rossetti (arrived 7:32pm)

George Neff

Rich Wolf, present

Guests: Andrew Frumento

Call to Order: 7:15pm The Old Songs

Agenda available; hard copy.

Marketing Ideas

Andrew F. presenting on marketing ideas. Social media posts need more, adding more to the posting to engage the audience. Continue advertising even after the first day of the event (RSS). Other social media outlets, make effort to post often to keep us in viewers minds. Follow others in our genre, local area. Get viewers interested in our shows, sing-outs, membership. Offer to post other groups on our site, and vice-versa.

Standard Chapter By-Laws(SCBL) Option 3 voted by chapter. BHS requests chapters to vote on accepting the SCBLs in addition to the option on membership.

Moved and seconded to accept new SCBLs. Discussion. Youth Protection policy still in work at Society, heads up for future. Vote called, voice vote carried.

Logo Project

Presentation by Ann Neff. Several monogram style logos designed by Andrew Frumento and George Neff were presented. Discussions. Much comment from board members present. Andrew looking for ideas and input from all.

Andrew Frumento departing 8:27pm

CHHWHS Program Book ad

CH-West concert program ad by Pine Barons. Full page \$200. Need ad copy for whole chorus for the program booklet life. Deadline date Nov. 11th. Task for Andrew F.

Mainstage contract

Construction at CCC may preclude parking in back of theater. Mainstage suggests to “go small” for spring show. Date reserved with St. Andrews as backup. Mike T. working the contract with Mainstage.

Singing valentines 2020

Ann Neff stepped forward to do the coordination for 2020. Barker’s available for use as central. R.Jones to provide historical data. Al Evans, Rich Jones, Ann Neff to be the committee.

Holiday Show Ads

Need someone to collect monies, ad copy, coordinate with Joel Schwartz. Mike T to be absent for several Mondays.

Website Public Page

Working with Jim Dodd on the Groupanizer site (new). Old site still active, needs updates. Steve Scolnick at District is resource for website development.

Website private

Several complaints from RG; major issues? Events? Music?

Jim Dodd, Richard Jones working the Public Facing Groupanizer, which uses CSS as the programming language. Need definition of what should be on the page, what links to other pages, etc. Jim and Rich can do the how, need board guidance as to the what. Members only view does get attention; some items missing, working the issues. [Note: public site beta version active for member comment as of Nov 11th]

Holiday quartet festival

Jim Scollay working to get event noticed. Dec 16th date, holiday theme. Rehearsal announcement needed. Quartets list needed, contacts, manager.

September Meeting Minutes

Motion to approve, seconded. Voice vote passed. No changes.

Treasurer Report

See Attached report.

Groupanizer Community module

Jim Dodd to report on the cost comparison versus Constant Contact account currently held by Rich Jones.

Chapter Membership for Ann Neff

Motion to accept Ann Neff into the Chapter, seconded. Discussion. Voice vote motion passes.

Everyone In Harmony committee still in action, Mission Continues. Accepting input from members.

Adjourned 9:24pm.

Chapter General Meeting

October 21, 2019

Called to order by President Barker at 8:10pm

Reading of BHS Std chapter By-Laws Options.

Option 1: ... any man ...

Option 2: ... any woman ...

Option 3: ... any person ...

Chapter Membership choice by chapter board, not BHS

Motion by Ron C. choose Option 1. Seconded.

Discussion ensued about what this choice means; statements by members pro and con; clarification statements by members.

Call for vote: Count 7 in favor, many opposed. Motion fails.

Motion to choose Option 3, seconded. Cal for vote; for, Many (no count taken); opposed 7. Motion carries.

Marketing team need a VP

Membership team need VP

Nominating Committee chair, Ron Cappuccio has floor.

- review of slate of officers for 2020

- no nomination from floor received

Motion to adopt slate by Ron C, Seconded. Vote by voice in favor, none opposed. Motion carries.

Slate of Officers for 2020:

President: Mike Thornton

Treasurer: Bruce barker

Secretary: Richard Jones, 2yr term

VP Music & Performance: Mike Weaver

VP Marketing & Public Relations: Drew Frumento (Andrew preferred)

VP Events: Chris Bush

VP Business: Jim Scollay

VP Membership: Floyd Clifford

VP Program: Steven Ritz

Immediate Past President: Bruce Barker

Members At Large: Jay Dorfman, Chris Cook, Randy Deger, Rocco Rosetti

Chapter Meeting adjourned: 8:50pm

v/r

Richard Jones, Secretary 2019

Cherry Hill Chapter J-022

The Pine Barons Chorus

Board Action outside of Regular Meeting

On Nov 5th the board was asked to consider chapter and chorus membership for Herbert (Bud) Miller, having duly completed his application and paid dues.

On Nov 9th the board approved the motion by ten votes. The email thread is attached.[Sec. Not included due to length. Available if requested]

v/r

Richard Jones, Secretary 2019

Cherry Hill Chapter J-022

Barbershop Harmony Society

Fwd: draft of mt suggested items for Oct 24 2019 PB Board Mtg

To Bruce Barker <bbarker21@gmail.com> Copy Richard Jones <richardosj@comcast.net>

Bruce:

Agenda Item: ask board to authorize me or you to negotiate with Ed Fiscella of Mainstage, goal to have a draft contract submitted to board for Nov 21 board mtg (if possible). Mainstage and the CC Colege have confirmed our show date at the Flyer Theatre for Saturday, March 28, 2019 + approved rehearsals for Wed March 25, Thurs March 26 and Fri March 27

Maybe an agenda item: Bruce Barker and Rich Jones each to receive 15 checks for possible disbursement while I am recovering.

Things to do...designate a person to coord 2019 Holiday Show ads - new ads and to collect any ad money....MT will provide a list of customers who bought 2019 Spring Show and 2019 Holiday Show ads. Joel Schwartz has agreed to construct the ad book for the Dec 7 Holiday Show Program and ads.

5. MT to send out email with 2019 Holiday Show Ad form - print some copies for Oct 21 and/or Oct 28 practice
6. Checks for Burjis for RSS - \$90 per Monday RSS, MT gave Burjis one ck for \$90 on Oct 21; Burjis agreed to received just two more payments, next due Nov 4 for two weeks, and last one due Nov 25 for 3 weeks. total paid to Burjis \$540, which is less than \$600 for 1099 issue.

7. Check was given to Rich Gray Dir Fee for the month of October, on Oct 21 \$625 by MT.

Please note that I copied Rich Jones on this email.

thanks,

Michael

----- Forwarded message -----

From: **Michael Thornton** <norththorn@gmail.com>

Date: Sun, Oct 20, 2019 at 9:47 PM

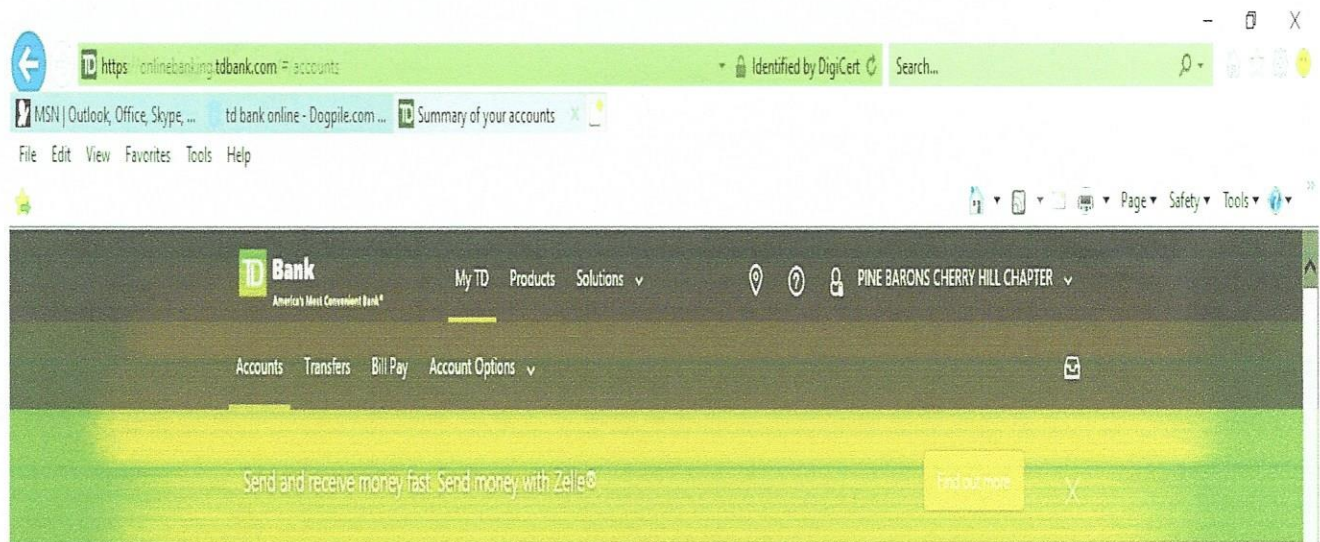
Subject: draft of mt suggested items for Oct 24 2019 PB Board Mtg

To: M Thornton <norththorn@gmail.com>

sss

1. Barker gets 15 checks - to serve as acting Treas until MT better,
2. Board review and discuss IF board want to commit to CCC and Mainstage for 2019 Spring Show
3. If bd wants to commit to CCC and Mainstage for 2020 Spring Show, then designate xxx person to be giving auth to negotiate contract
with Ef F of Mainstage for a contract for 2019 Spring Show
4. designate a person to coord 2019 Holiday Show ads - new ads, MT will provide a list of customers who bought 2019 Spring Show and 2019 Holiday Show ads
5. MT to send out email with 2019 Holiday Show Ad form - print some copies for Oct 21 and/or Oct 28 practice
6. Checks for Burgess for RSS - \$90 per Monday RSS
7. Check Rich Gray Dir Fee for Oct 28 \$625

PB TD Accounts As of Sunday Oct 20 2019 2:00 PM TD Bal = 8,320.15 and Quicken Bal= 8,320.15



Good afternoon, PINE BARONS CHERRY HILL CHAPTER

Today is Oct 20, 2019. | Last accessed: Oct 19, 2019 3:41 PM ET.

Deposits	Available Balance	Today's	Pending Transactions
		Beginning Balance	
TD BUSINESS CONVENIENCE PLUS > 44592	\$8,320.15	\$8,320.15	\$0.00
TD BUSINESS CONVENIENCE PLUS > 44608	\$8,262.79	\$8,262.79	\$0.00
TD BUSINESS CONVENIENCE PLUS > 44605	\$8,000.00	\$8,000.00	\$0.00
Total	\$24,582.94		

Your Secure Messages

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[Send us a secure message](#)

Make a Transfer

From

[Choose account](#)

To

Quicken Deluxe - PB Quicken Fri Oct 18 2019 11:15 AM - [BUSINESS CONVENIENCE CHECKING XX4692]

File Edit View Tools Mobile & Web Reports Help

ACCOUNTS +

HOME SPENDING BUDGETING PLANNING INVESTING ADD-ON SERVICES MOBILE & WEB TIPS & TUTORIALS

All Transactions

Banking \$8,320

BUSINESS CONVENIENCE C... 8,320

Pine Barons- 0

PB Gift Card 0

PB Uniform 0

BUSINESS CONVENIENCE CHECKING XX4692

This Year Any Type All Transactions Reset

Date	Chec...	Payee	Memo	Cate...	Payment	Clr	Deposit	Amount	Balance
9/16/2019	DEP	Deposit	Water Admin Sept 9 ME Oct 19	360W		c	16.00	16.00	8,194
8/13/2019		Deposit	Water Admin Aug 5 cash	360W		R	10.00	10.00	8,204
4/23/2019		Deposit	Water Admin 4/23/19	360W		R	12.00	12.00	8,216
4/5/2019		Deposit	Water Admin Room 3/25/19	360W		R	9.00	9.00	8,225
2/25/2019		Deposit	Water Admin Room from Feb 15 2019	360W		R	20.00	20.00	8,245
1/18/2019	Cash	Deposit	Water Admin Room Jan 14 2019	360W	Payment	R	9.00	9.00	8,254
7/15/2019		Deposit	Water Admin Room July 8 2019	360W		R	9.00	9.00	8,263
7/15/2019		Deposit	Water Admin Room June 17 2019	360W		R	7.00	7.00	8,270
6/10/2019	DEP	Deposit	Water Admin Room June 3 Cash	360W		c	20.00	20.00	8,290
3/5/2019		Deposit	Water Admin Room rovd Mar 4	360W		R	6.75	6.75	8,297
5/13/2019		Deposit	Water Admin room rovd May 6	360W		R	8.00	8.00	8,305
10/3/2019		Deposit	Water Admin Sept 30	360W		R	13.00	13.00	8,320
10/20/2019									

Net Worth \$8,320

Credit Score View...

214 Transactions: -8,033.54

Online Balance: 8,320.15

Ending Balance: 8,320.15

Transaction - Year to Date

1/1/2019 through 10/21/2019

10/21/2019

Page 1

Date	Description	Memo	Category	Amount
INCOME				
300				18,183.33
1/31/2019	Society For Th...	BHS our Chapter Share Quarterly Dues Q4 2018		777.93
5/1/2019	Barbershop Ha...	PB Chapter Share 2019 Dues from BHS Q1 2019	300	90.86
7/24/2019	Barbershop Ha...	PB Chapter Share 2019 Dues from BHS Q2 2019	300	229.19
10/18/2019	Barbershop Ha...	PB Chapter Share 2019 Dues from BHS Q3 2019	300	267.02
310A				190.86
7/15/2019	Deposit	Ck from Tal Kramer for Tickets for 2019 Spring Show		4,590.97
4/5/2019	Deposit	Spring Show 2019 Ticket Sales check Theresa Romasky	310A	86.00
4/23/2019	Deposit	Spring Show 2019 Ticket Sales checks rovd 4/15 Celani	310A	30.00
4/23/2019	Deposit	Spring Show 2019 Ticket Sales cash rovd 4/15 Celani	310A	485.00
4/23/2019	Deposit	Spring Show 2019 Ticket Sales cash rovd 4/22 Celani	310A	770.00
4/23/2019	Deposit	Spring Show 2019 Ticket Sales cash rovd 4/22 Celani	310A	260.00
4/5/2019	Deposit	Spring Show 2019 Ticket Sales checks rovd 3/25 Celani	310A	310.00
4/23/2019	Deposit	Spring Show 2019 Ticket Sales checks rovd 4/15 Celani	310A	180.00
4/23/2019	Deposit	Spring Show 2019 Ticket Sales checks rovd 4/15 Celani	310A	1,095.00
4/22/2019	Paypal	Spring Show 2019 Ticket Sales checks rovd 4/22 Celani	310A	535.00
310C		T... Spring Show ticket Sales 2019 from PayPal		839.97
2/25/2019	Deposit	From Tal K 2018 Holiday Show Tix Sales rovd 1/28/19	310C	39.00
310D				2,605.00
2/25/2019	Deposit	2019 Spring Show Ad Bocco Funeral Chuck E cash	310D	40.00
2/25/2019	Deposit	2019 Spring Show Ad Full Pg St. Andrew from Chuck E	310D	150.00
2/25/2019	Deposit	2019 Spring Show Ad Rosen Dentists Chuck E ck	310D	40.00
2/25/2019	Deposit	2019 Spring Show Ad Wild Birds Unlimited Chuck E ck	310D	40.00
2/25/2019	Deposit	2019 Spring Show Unique Barber Chuck E cash	310D	40.00
3/20/2019	Deposit	Spring Show 19 Ad Full Page BackOut Cover Kulzer Manual Add 4/25	310D	275.00
3/20/2019	Deposit	Spring Show 2019 Ad 1/4 page BOTH Wise Jeweler-Manual Add 4/25	310D	65.00
4/5/2019	Deposit	Spring Show 2019 Ad Frank the Barber 1/4 BOTH	310D	65.00
3/20/2019	Deposit	Spring Show 2019 Ad Full Page Lampost + Meadows -lanual Add 4/...	310D	375.00
4/23/2019	Deposit	Spring Show 2019 Ad Greystone half pg	310D	80.00
4/5/2019	Deposit	Spring Show 2019 Ad Neff Puppets 1/4 BOTH	310D	65.00
4/5/2019	Deposit	Spring Show 2019 Ad Optimal Sport Health Clib 1/4 BOTH	310D	65.00
4/5/2019	Deposit	Spring Show 2019 BHR full page ad BOTH	310D	200.00
4/5/2019	Deposit	Spring Show 2019 cash Always Sunny 1/4 pg	310D	40.00
4/15/2019	Deposit	Spring Show 2019 Club Diner = Kavodoro 1/4 pg BOTH	310D	65.00
4/23/2019	Deposit	Spring Show 2019 Neal Curry 1/4 pg	310D	40.00
4/5/2019	Deposit	Spring Show 2019 Nimit Palace Inside Cover full page id BOTH	310D	235.00

Transaction - Year to Date

1/1/2019 through 10/21/2019

Date	Description	Memo	Category	Amount
4/8/2019	Deposit	Spring Show 2019 Perfect Press 1/4 BOTH	310D	65.00
4/15/2019	Deposit	Spring Show 2019 Reliable Copy Service 1/2 pg BOTH	310D	110.00
2/25/2019	Deposit	Spring Show 2019 Rochester Tux Inc Chuck E ck	310D	40.00
4/15/2019	Deposit	Spring Show 2019 Ron Cappuccio full pg BOTH	310D	220.00
4/5/2019	Deposit	Spring Show 2019 Somerdale Bar case 1/4 pg BOTH	310D	65.00
4/5/2019	Deposit	Spring Show 2019 Station House 1/4 pg	310D	40.00
4/5/2019	Deposit	Spring Show 2019 Tal Krammer Firm 1/2 pg	310D	80.00
5/13/2019	Deposit	Spring Show Ad 1/4 Mario Canal Check	310D	40.00
5/11/2019	Deposit	Spring Show Ad Both 1/4 St. Andrew Nursery Manual Ad May 11 2019	310D	65.00
310E				112.00
3/5/2019	Deposit	From Steve Ritz 2018 Holiday Show Ad Sales 2018 check rcvd 2/25	310E	112.00
320				3,500.00
10/3/2019	Deposit	Singout BrightView Cherry Hill June 17 2018, yes 2018	320	250.00
3/20/2019	Deposit	Singout Cadbury in CH Mar 18 2019 Manual Add 4/25/19	320	300.00
2/25/2019	Deposit	Singout Feb 16 2019 Woodland Community Church Rev White ck	320	300.00
5/16/2019	Deposit	Singout May 11 2019 Haddon Heights Station Day ME Oct 19	320	300.00
6/10/2019	Deposit	Singout May 25 Memorial Day ck 22nd Brigade Woodland ME Oct 19	320	300.00
6/10/2019	Deposit	Singout May 27 Memorial Day Cherry Hill Twp ME Oct 19 ck	320	300.00
1/18/2019	Deposit	Singouts Haddonfield 5 Fridays Nov 23 -Dec 21	320	1,750.00
340				2,125.00
2/19/2019	Camden Count...	Camden County Grant 2018 Last Payment	340	625.00
3/20/2019	Camden Count...	Camden County Grant 2019 FirstPayment - manual add April 25 2019	340	1,500.00
340HFD				523.11
10/15/2019	Deposit	Chapter Share of BSH Harmony Foundation Jan-June 2019	340HFD	240.77
4/8/2019	Deposit	Chapter Share of Harmony Foundation July 2018-Dec 2018	340HFD	282.34
350D				1,416.57
3/5/2019	Deposit	Singing Valentine Candy 2 boxes Cash	350D	10.00
3/5/2019	Deposit	Singing Valentine Cash from Steve Ritz gig John Nielsen Rcvd2/28	350D	65.00
4/23/2019	Deposit	Singing Valentines 2019 ck Jim Scollay	350D	65.00
2/21/2019	Paypal	T... Singing Valentines 2019 Sales Transfer from PayPal	350D	881.57
2/25/2019	Deposit	Singing Valentines Candy 3 boxes Cash	350D	15.00
2/25/2019	Deposit	Singing Valentines cash #25 Dora Castillo	350D	65.00
2/25/2019	Deposit	Singing Valentines cash #9 Walter Pearson	350D	65.00
2/25/2019	Deposit	Singing Valentines Cash sale 5 boxes of candy	350D	25.00
2/25/2019	Deposit	Singing Valentines check Mario Canal 2 gigs Joel Schwartz ck	350D	130.00
2/25/2019	Deposit	Singing Valentines Ck #8 Gensler	350D	65.00
6/10/2019	Deposit	Valentine Candy 2 boxes \$5 each ME Oct 19	350D	10.00
4/5/2019	Deposit	Valentine Candy 2 boxes @ \$5 3/25	350D	10.00

Transaction - Year to Date
1/1/2019 through 10/21/2019

Date	Description	Memo	Category	Amount
5/13/2019	Deposit	Valentines Candy sale of 2 boxes from Admin room cash rcvd May 6	350D	10.00
360A				147.00
10/3/2019	Deposit	Cash from Steve Ritz for Bowling Night Aug	360A	115.00
4/23/2019	Deposit	Cash sale of 2 extra PoleCat 2 books Ted Bialy + Rocoo	360A	32.00
360Bank				250.00
4/15/2019	Deposit	Return of \$250 Bank for day of show tix Spring Show	360Bank	250.00
360E				700.00
4/15/2019	Deposit	After Glow \$5 per Mbr 4/13/19 held at Lampost Back Room	360E	80.00
10/3/2019	Deposit	Cash from Bush \$15 from ten PB Mbrs for Oct 5 Afterglow	360E	150.00
10/8/2019	Deposit	Cash from Bush from PB Mbrs for Oct 5 Afterglow	360E	70.00
10/8/2019	Deposit	Cash from CT Pierson return of \$100 Deposit Afterglow Oct 5	360E	100.00
10/8/2019	Deposit	Ck Bucks County Chapter for Afterglow Oct 5	360E	150.00
10/8/2019	Deposit	Ck Phila Chapter for Afterglow Oct 5	360E	150.00
360R				323.00
8/13/2019	Deposit	Chapter Share 50/50 Bob Stolber won Aug 12 cash	360R	55.00
1/18/2019	Deposit	Chapter Share 50/50 Jan 07 2019 Hudson won	360R	143.00
9/3/2019	Deposit	Chapter Share 50/50 Jim Dodd won ME Oct 19	360R	10.00
4/23/2019	Deposit	Chapter Share of 50/50 Bush Won 4/22/19	360R	74.00
6/10/2019	Deposit	Chapter Share of 50/50 Jim Challain won ME Oct 19	360R	41.00
360T				962.00
10/15/2019	Deposit	Cash Bruce Barker sold 1 extra Dist Tix Oct 5 - Chuck E	360T	37.00
4/23/2019	Deposit	Cash from 2 extra tix for Div Contest Neff + Eintrack	360T	74.00
10/3/2019	Deposit	Ck from Barry E for extra Tix for 2019 Div Contest Oct 5	360T	37.00
10/3/2019	Deposit	Ck from Bob Stolber for extra Tix for 2019 Div Contest Oct 5	360T	37.00
10/3/2019	Deposit	Ck from Georg Neff for extra Tix for 2019 Div Contest Oct 5	360T	37.00
10/3/2019	Deposit	Ck from Tal Kramer for extra Tix for 2019 Div Contest Oct 5	360T	37.00
4/23/2019	Deposit	Cks 6 extra tix DivContst 5/18/1919 Jones=3 Barker Stober Celani	360T	222.00
5/20/2019	Deposit	Dan Little one extra tix Div Contest May 18 cash ME Oct 19	360T	37.00
9/16/2019	Deposit	Extra Tix for Oct 5 Dist Contest 9 Men or 10 tix ME Oct 19	360T	370.00
9/16/2019	Deposit	Extra Tix for Oct 5 Dist Contest Cash Wolfe ME Oct 19	360T	37.00
5/13/2019	Deposit	Ted Bialy one extra tix Div Contest May 18 Cash	360T	37.00
360W				141.75
9/16/2019	Deposit	Water Admin Sept 9 ME Oct 19	360W	16.00
8/13/2019	Deposit	Water Admin Aug 5 cash	360W	10.00
4/23/2019	Deposit	Water Admin 4/22/19	360W	12.00
4/5/2019	Deposit	Water Admin Room 3/25/19	360W	9.00
2/25/2019	Deposit	Water Admin Room from Feb18 2019	360W	20.00
1/18/2019	Deposit	Water Admin Room Jan 14 2019	360W	9.00

Transaction - Year to Date

1/1/2019 through 10/21/2019

10/21/2019

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Date	Description	Memo	Category	Amount
7/15/2019	Deposit	Water Admin Room July 8 2019	360W	9.00
7/15/2019	Deposit	Water Admin Room June 17 2019	360W	7.00
6/10/2019	Deposit	Water Admin Room June 3 Cash	360W	20.00
3/5/2019	Deposit	Water Admin Room rcvd Mar 4	360W	6.75
5/13/2019	Deposit	Water Admin room rcvd May 6	360W	8.00
10/3/2019	Deposit	Water Admin Sept 30	360W	15.00
	Journal			-30.00
7/15/2019	Stop Item	Stop Payment for orig ck #9034 to Pirolli Printing 4/28/19	Journal	-30.00
	EXPENSES			-28,016.87
401				-2,175.00
1/17/2019	Check # 8978	Rent 1st Quarater 2019 St. Andrews	401	-725.00
4/10/2019	Check 9009	Rent St. Andrew 2nd Quarter 2019	401	-725.00
10/8/2019	Check 9076	St. Andrews Rent Q4 2019	401	-725.00
411				-6,587.94
5/16/2019	Check #9041	Cash to Rich Gray for \$60 per Diem 2 days Div Cont ME Oct	411	-120.00
1/30/2019	Check # 8984	Director Fee Jan 2019	411	-625.00
6/28/2019	Check 9014	Director Fee June 2019	411	-625.00
2/26/2019	Check # 8994	Directors Fees Feb 2019	411	-625.00
3/26/2019	Check 9005	Directors fees March 2019 Rich Gray	411	-625.00
9/10/2019	Check #9067	Reimb Mike T dues for Rich Gray ME Oct 19	411	-174.60
6/3/2019	Check #9043	Reimb Rich Gray Hotel Div Contest ME Oct 19	411	-226.44
10/10/2019	Check 9080	Reimb Rich Gray Hotel Stay 2 nights Dist Contest	411	-321.90
8/26/2019	Check #9061	Rich Gray Dir Fees Aug 2019 ME Oct 19	411	-625.00
7/31/2019	Check 9052	Rich Gray Dir Fees July 2019 ME Oct 19	411	-625.00
6/3/2019	Check #9044	Rich Gray Dir Fees May 2019 ME Oct 19	411	-625.00
10/2/2019	Check 9074	Rich Gray Dir Fees Sept 2019	411	-625.00
5/3/2019	Check 9036	Rich Gray Directors fees April 2019	411	-625.00
10/2/2019	Check 9075	Rich Gray Per Diem 2 x 60 Oct 4-5 Contest	411	-120.00
411A				-1,712.99
5/1/2019	Check 9035	George Gipp Coaching Session Mon April 29 2019	411A	-250.00
9/17/2019	Check #9073	George Gipp Coaching Session Sept 16	411A	-250.00
8/5/2019	Check 9053	Larry Bomback Coach Session July 29	411A	-200.00
5/9/2019	Check 9040	Larry Bomback Coaching Session Mon May 6 2019	411A	-200.00
9/11/2019	Check #9069	Larry Bomback Coaching Session Sept 9 ME Oct 19	411A	-199.99
9/10/2019	Check #9066	Reimb Mike T for airfare for Sept 16 ME Oct 19	411A	-222.00
4/11/2019	Check 9013	Reimb Mike T for Gipp Airfare for April 29 2019 Coachsession	411A	-391.00
413				-195.00
2/11/2019	Check # 8982	Mid Atlantic Dist for Feb 19 Leadership Training 6 members	413	-195.00

Transaction - Year to Date
1/1/2019 through 10/21/2019

Date	Description	Memo	Category	Amount
421				-3,589.00
9/10/2019	Check #9065	Reimb Mike T 25 Dist Tix Oct 5 ME Oct 19	421	-925.00
4/16/2019	Check 9028	Reimb Mike T for 11 extra tickets for May 18 2019 Div Contest	421	-407.00
6/10/2019	Check #9042	reimb Mike T for one extra tix for Jones Div Contest ME Oct 19	421	-37.00
8/19/2019	Check #9059	reimb Mike T purch 30 Tix Oct 5 Dist Contest ME Oct 19	421	-1,110.00
4/2/2019	Check 9008	reimb Mike Thornton Div Contest 30 tickets @37 May 18 2019	421	-1,110.00
422T				-1,434.00
10/8/2019	Check 9082	Reimb Rich Jones partial Tux Pkg Vest Only	422T	-69.00
10/8/2019	Check 9081	Reimb Rocco Rossetti full Tux Pkg reduced size	422T	-195.00
9/12/2019	Check #9064	Rochester full Tux Pkg Flyod Clifford ME Oct 19	422T	-195.00
9/11/2019	Check #9070	Rochester full Tux Pkg Jay Dorfman ME Oct 19	422T	-195.00
1/9/2019	Check # 8979	Rochester Formal Wear one tux pkg Joeseeph Kernizai Voucher #002	422T	-195.00
4/1/2019	Check 8991	Rochester Formal Wear Tux pkg Adam Frumento	422T	-195.00
3/18/2019	Check # 8992	Rochester Formal Wear Tux pkg Adam Schecter	422T	-195.00
3/18/2019	Check # 8999	Rochester Tux pkg for Dave Little	422T	-195.00
432				-313.62
10/8/2019	Check 9083	Reimb Bruce Barker copies for Sept Bd Mtg	432	-10.67
2/15/2019	Check # 8988	Reimb Mike T for printer ink	432	-143.92
4/29/2019	Check 9033	Reimb Mike Thornton Quicken Annual License 2019	432	-51.77
3/12/2019	Check # 9001	Reimb MThornton for purchase checks for Main TD Act 9008-9607	432	-38.23
8/19/2019	Check #9060	reimb Rich Jones print copies for Aug Bd Mtg ME Oct 19	432	-34.65
7/22/2019	Check 9050	Reimb Rich Jones printed docs for July Bd Mtg	432	-34.38
2/8/2019	Harland Clarke ...	TD Bank Fee for 600 New Checks-This Order Was Cancelled Feb 15	432	-109.40
3/1/2019	Harland Clarke ...	TD Bank Fee for 600 New Checks-This Order Was Cancelled Feb 15	432	109.40
432Q				-309.95
3/5/2019	Check # 8995	Reimb Mike Thornton for software QuickBooks 2019 for Desktop/2	432Q	-309.95
434				-2,276.53
2/1/2019	Check # 8983	BHS Copyright for 45 Mbrs Armed Forces Medley: Grant King, Ewald	434	-615.00
4/25/2019	Check 9032	BHS sheet music rights 75 copies With A Little Help of My Friends	434	-200.00
8/14/2019	Check #9058	Bruce Barker Deposit into TD ConnectCard dglt Licenses ME Oct 19	434	-306.00
4/9/2019	Check 9006	Iris Cokeroff rights to Danny Boy \$100 + 75 cents e for 100 mbr	434	-156.25
3/12/2019	Check # 9000	Reimb M. Thornton Polecat 1 7 copies and Polecat 2 - 7 copies	434	-156.00
9/10/2019	Check #9068	Reimb Mike T Deck the Halls Sheetmusic 60 Copies ME Oct 19	434	-146.25
4/11/2019	Check 9012	Reimb Mike T for sheet music new song "That's Life" @ copies	434	-152.00
1/25/2019	Check # 8981	reimb Rich Jones for Digital rights for Sail No More	434	-21.46
3/26/2019	Check 9004	Reimb Rich Wolff copies of music for Guest Books	434	-23.57
4/9/2019	Check 9010	To Bruce Barker for TD Connect Card for purch 3 Tim Tracks	434	-500.00
436				-882.00

Transaction - Year to Date
1/1/2019 through 10/21/2019

10/21/2019

Date	Description	Memo	Category	Amount
2/28/2019	Check # 8989	BHS Liability Insurance for 2019	436	-702.00
2/28/2019	Check # 8993	BHS Property Insurance for 2019	436	-180.00
437A				-275.00
10/15/2019	Check 9092	Reimb Mike T for video and MP3 of Oct 5 Dist Contest	437A	-35.00
9/9/2019	Check #9062	St. Andrews Chapter sponsor of one hole Golf Outing ME Oct 19	437A	-100.00
1/24/2019	Check # 8980	US Postal Service for PO Box 417 Moorestown - one year	437A	-140.00
437B				-159.36
2/11/2019	Check # 8987	BrynMawr Chapter for 48 boxes of Valentine Candy 3.32 each	437B	-159.36
441				-1,579.25
5/6/2019	Check 9038	Mainstage Center for the Arts Spring Show Tix Share 25% \$4504.97	441	-1,126.25
5/6/2019	Check 9039	Mainstage Center for the Arts Spring Show Tix Share 298x1.50 + 6	441	-453.00
442				-451.38
4/17/2019	Check 9024	Reimb Chris Bush for U-Haul Truck/Gas 2019 Spring Show	442	-201.02
4/16/2019	Check 9029	Reimb Jim Evans props for 2019 Spring Show cart decorations	442	-46.16
3/27/2019	Check 9002	Reimb Steve Ritz 2019 Spring Show Costumes incl green wigs	442	-204.20
443				-700.00
4/15/2019	Check 9017	2019 Spring Show Sound Dave Carter	443	-200.00
4/18/2019	Check 9018	2019 Spring Show Sound Ted Uibel	443	-200.00
4/30/2019	Check 9019	C. J. Coulson Spring Show Lights	443	-100.00
4/15/2019	Check 9023	Jacob Siegel 2019 Spring Show - Curtain/BackStage	443	-100.00
4/22/2019	Check 9022	Michael Gray Lights for 2019 Spring Show	443	-100.00
444				-42.12
3/7/2019	Check # 8996	Reimb John Celani printing of 1K tickets for 2019 Spring Show	444	-42.12
446				-700.00
4/17/2019	Check 9020	Rich Gray for Studio Four subsidy Air Fare for 2019 Spring Show	446	-200.00
4/17/2019	Check 9021	Rich Gray for Studio Four Talent Fees for 2019 Spring Show	446	-400.00
4/17/2019	Check 9031	Rich Gray reimb for food for Studio Four - after Spring Show	446	-100.00
446B				-350.00
4/12/2019	Check 9016	Cash bank \$200 fives/\$50 ones- day of show Tix 2019 Spring Show	446B	-250.00
10/10/2019	Check #9078	Cash Bank of 20 Fives for Boscov Night Oct 16	446B	-100.00
447				-150.00
4/19/2019	Check 9025	Akira Suwa video and Chorus Pix of 2019 Spring Show	447	-150.00
447P				-150.00
4/19/2019	Check 9030	Akira Suwa addtl fee for recording of 2018 Holiday show video	447P	-50.00
1/4/2019	Check # 8974	Akira Suwa fees to video 2018 Holiday Show 1st perform 12/01	447P	-100.00
448				-250.00
1/4/2019	Check # 8975	BHS 2018 ASCAP show fees for Section B	448	-250.00
450SMGDV				-75.85

Transaction - Year to Date

1/1/2019 through 10/21/2019

Date	Description	Memo	Category	Amount
1/25/2019	Check # 8977	Reimb JoelSchwartz 5yrs domaine rights SingingValintines GoDaddy	450SMG...	-75.85
450SMGRP				-102.60
3/20/2019	CHECK 9003	Reimb MikeT Grouporganizer increase to 100 mbrs-Manual Add 4/25	450SMG...	-102.60
450SMMU				-269.82
1/25/2019	Check # 8966	reimb Rich Jones Meetup Jan2018-June2019	450SMMU	-269.82
450SMPPVal				-168.21
3/19/2019	Check #8997	Reimb Jim Dodd Sing Valentine Facebook Ads ME Oct 19	450SMP...	-50.91
3/19/2019	Check #8998	Reimb Jim Dodd Sing Valentines Google ads ME Oct 19	450SMP...	-117.30
4543rdPAd				-100.00
3/1/2019	Check # 8990	ChapterFull Pg Ad in Highland HS show program-Drowsy Chaperone	4543rdPAd	-100.00
454SSFly				-49.55
4/4/2019	Check 9007	Professional Printing Spring Show 300 Flyers and 20 posters	454SSFly	-49.55
454SSLS				-587.50
7/17/2019	Check 9049	Pirulli Printing Replacement Ck# 9034 Lost Lawn Sings Sprng Show	454SSLS	-587.50
454SSProgAd				-551.50
4/15/2019	Check 9015	Professional Printing 2019 Spring Show Program/Ad Book 500 copie	454SSPr...	-551.50
454ValPst				-196.03
2/5/2019	Check # 8986	Professional Printing Singing Valentines: Posters,BusCards	454ValPst	-196.03
460				-392.42
2/5/2019	Check # 8985	Reimb Al Evans for Greeting Cards for Sunshine Activity	460	-53.69
4/15/2019	Check 9011	Reimb John Celani for 2019 Intra Quartet trophies	460	-86.73
9/25/2019	Check #9072	Steve Ritz Bowling Night	460	-252.00
460P				-163.47
10/10/2019	Check 9071	Reimb Jim Scollay food for PB Picnic Aug 18	460P	-115.93
10/10/2019	Check 9086	Reimb Jim Scollay food PB Picnic Aug	460P	-47.54
470				-313.94
8/6/2019	Check 9055	Reimb Frank Visale 2 rolls 50/50 tix	470	-23.77
6/4/2019	Check #9046	Reimb Jim Scollay 21 Name Badges ME Oct 19	470	-156.93
10/10/2019	Check 9087	Reimb Jim Scollay Carnations for Dist Contest Oct 5	470	-51.18
7/15/2019	Check 9047	Reimb John Celani Printing of Programs Intra-ChapQuartet Contest	470	-27.06
7/19/2019	Check 9051	Reimb Mike T filling fee State NJ Dept Treas 2019	470	-33.00
10/8/2019	Check 9077	St. Andrew Reimb their bank's stop pmt #9054 see Pirulli #9034	470	-22.00
470AF				-93.00
10/15/2019	Check 9090	Reimb Mike T for dues one Mbr - Angel fund to reimb Main Acct	470AF	-93.00
471				-669.84
9/9/2019	Check #9048	CT Pierson deposit hall for Afterglow Oct 5 ME Oct 19	471	-100.00
10/8/2019	Check 9079	CT Pierson Hall Rental AfterGlow Oct 5	471	-450.00
4/16/2019	Check 9026	Reimb Mike T for AfterGlow beer	471	-70.52

Transaction - Year to Date
1/1/2019 through 10/21/2019

Date	Description	Memo	Category	Amount
4/16/2019	Check 9027	Reimb Mike T for AfterGlow ice for beer	471	-5.38
10/15/2019	Check 9091	Reimb Mike T for ice for Oct 5 Dist Afterglow	471	-43.94
OVERALL TOTAL				-9,833.54

Cherry Hill Pine Barons - Income

Account Description	Account #	FY 19 Actual Income YTD as of Oct 20 2019	FY 2019 Budgeted Income as of Oct 20 2019	% of Income YTD as of Oct 20 2019
Dues PB Share from BHS	300	777.93	600.00	130%
Ticket Sales Spring Show	310A	4,590.97	5,200.00	88%
Ticket Sales Holiday Show	310C * Projected	5,000.00	7,000.00	71%
Ad Sales Spring Show	310D	2,605.00	2,500.00	104%
Ad Sales Holiday Show	310E	112.00	500.00	22%
Singouts	320	3,500.00	4,000.00	88%
CC Grant 2017 Award = 1800, 2018 = 2500; 2019 = 2000	340	2,125.00	2,000.00	106%
PB Women's Aucillary	340B	1,000.00	1,000.00	100%
Harmony Foundation Income	340HFD	523.11	200.00	262%
Singing Valentines	350D	1,416.57	1,350.00	105%
Misc Income	360A	147.00	300.00	49%
Cash Banks - Acct# for Accounting Purposes Only	360B	n/a		
Afterglow - Acct# for Accounting Purposes Only	360E	n/a		
Holiday Party Income - Acct# for Accounting Purposes Only	360F	n/a		
Bosco's Friends Help Friends	360H	550.00	600.00	92%
Extra Contest Tickets - Acct# for Accounting Purposes Only	360T	n/a	n/a	0%
PB Uniforms - Green Shirts Only	360U	0.00	250.00	0%
Water Bottle sales from Admin Room	360W	141.75	200.00	71%
Gift Card Acct Profit Income minus 6500 base	360GF	1,000.00	0.00	
PB Chapter Share of 50/50	360R	323.00	300.00	108%
Rainy Day Fund (starter funds 2017 dedicated Gift Card Acct)	360Z	6,500.00	6,500.00	100%
Totals		\$30,312.33	\$32,500.00	93%

Cherry Hill Pine Barons - Expenses

Account Description	Account #	FY 2019 Actual Expenses YTD as of Oct 20, 2019	FY 2019 Budgeted Expenses as of Oct 20, 2019	% of Expenditures YTD as of Oct 20 2019
Rent	401	2,900.00	2,900.00	100%
Director's Fees + Exp	411	8,462.95	8,600.00	98%
Coaching Fees + Exp	411A	1,712.99	2,200.00	78%
Cost attending School - training for officers	413	195.00	200.00	98%
Harmony College East Subsidy Acct# for Accounting Purposes Only	413HCE	n/a	0.00	
PM Mbrs Constat Tickets	421	3,589.00	2,900.00	124%
Green Uniform Exp + Embroidery for Green shirts	422	0.00	250.00	0%
Office Supplies	432	313.62	250.00	125%
Music Purchases (Tracks, music + copies)	434	2,276.53	1,825.00	125%
Insurance	436	882.00	950.00	93%
PR not shows	437A	275.00	150.00	183%
Valentines exp	437B	159.36	400.00	40%
Misc Show exp	440	0.00	300.00	0%
Auditorium rent for shows	441	1,579.25	1,800.00	88%
Props + scenery for Shows	442	451.38	300.00	150%
Lighting + Sound for Shows	443	700.00	700.00	100%
Printing of tickets + programs for Shows	444	42.12	0.00	
Talent fees, meals, lodging	446	700.00	1,000.00	70%
Bank for ticket sales Acct# for Accounting Purposes Only	446B	n/a	0.00	
Show Public Relations Spring Show	447	150.00	0.00	
Holiday Show PR	447P	150.00	0.00	
ASCAP/BMI/SECAS fees	448	250.00	300.00	83%
New Line Item Social Media Expenses	450	840.34	2,325.00	36%
New Line Item Combined Printing Expenses	454	1,484.58	3,300.00	45%
Social Activities	460	392.42	300.00	131%
Holiday Chorus	460HC	0.00	100.00	0%
Holiday Party Acct# for Accounting Purposes Only	460HP	n/a	0.00	
Picnic	460P	233.47	350.00	67%
Misc Exp	470	313.94	300.00	105%
Maintenance & Repair of Equipment + Riser Repair	470MR	0.00	200.00	0%
Ready Set Sing Instructor Fees	470RSS	540.00	600.00	90%
Afterglow Acct# for Accounting Purposes Only	471	n/a	0.00	
Total Expenses		28,593.95	32,500.00	88%

Singing Valentines Income											
Acct Code 350D	Source	Data Source Quicken 2016-2019 as of Oct 20, 2019					Income Sub-Total by Year	Expenses Sub- Total by Year	Profit by Year	Year	# Gigs Per Year per Jones
2/25/2016	Paypal	Singing Valentines web purchases				467.34					
3/7/2016	Deposit	Singing Valentine Income				1,163.95					
4/28/2016	Deposit	Bruce Barker Valentine Candy				5.00					
		2016 Gig Rate \$60				2016	1,636.29	-333.04	1,303.25	2016	get from Jones
2/14/2017	Deposit	2017 Singing Valentines ck from Joseph Moles				60.00					
2/21/2017	Paypal	John Celant transferred \$1,401.12 from Paypal to TD acct				1,401.12					
3/13/2017	Deposit	Singing Valentine for Carol Bodenschatz				60.00					
3/13/2017	Deposit	Singing Valentine Joe Massara				60.00					
3/13/2017	Deposit	Singing Valentines 3 gigs 3 Good Men				120.00					
3/13/2017	Deposit	Singing Valentines 4 gigs				240.00					
3/23/2017	Deposit	Valentine Candy box choc Rich Jones				5.00					
4/7/2017	Deposit	Singing Valentine one box choc Chris Bush				4.00					
11/20/2017	Deposit	Singing Valentines rcvd from Jim Scollay				120.00	confirm year				
		2017 Gig Rate \$60				2017	2,070.12	-483.43	1,586.69	2017	get from Jones
3/5/2018	Transfer	Profit from PayPal for 2018 Singing Valentines				817.32					
3/6/2018	Deposit	Sale of Valentine Candy in Admin Room Mar 06				10.00					
3/6/2018	Deposit	Sale of Valentine Candy in Admin Room Mar 06				25.00					
3/14/2018	Deposit	Valentine Candy Sale Admin room				4.00					
4/2/2018	Deposit	Valentine Candy Sale Admin Room				5.00					
4/20/2018	Deposit	Valentine Candy cash Admin room				5.00					
6/14/2018	Deposit	Singing Valentine 2018 4 gigs from Rich Jones				240.00					
		2018 Gig Rate \$60				2018	1,106.32	-398.23	708.09	2018	get from Jones
2/21/2019	Paypal	Tr Singing Valentines 2019 Sales from PayPal				881.57					
2/25/2019	Deposit	Singing Valentines Candy 3 boxes Cash				15.00					
2/25/2019	Deposit	Singing Valentines Cash sale 5 boxes of candy				25.00					
2/25/2019	Deposit	Singing Valentines cash #25 Dora Castillo				65.00					
2/25/2019	Deposit	Singing Valentines cash #9 Walter Pearson				65.00					
2/25/2019	Deposit	Singing Valentines Ck #8 Gensler				65.00					
2/25/2019	Deposit	Singing Valentines check Mario Canal 2 gigs Joel Schwartz ck				130.00					
3/5/2019	Deposit	Singing Valentine Candy 2 boxes Cash				10.00					
3/5/2019	Deposit	Singing Valentine Cash from Steve Ritz gig John Nielson Rcvd2/28				65.00					
4/5/2019	Deposit	Valentine Candy 2 boxes @ \$5 3/25				10.00					
4/23/2019	Deposit	Singing Valentines 2019 ck Jim Scollay				65.00					
5/13/2019	Deposit	Valentines Candy sale of 2 boxes from Admin room cash rcvd May 6				10.00					
6/10/2019	Deposit	Valentines Candy sale of 2 boxes from Admin room ME Oct 19				10.00					
		2019 Gig Rate \$65				2019	1,416.57	-599.45	817.12	2019	get from Jones
		Running Totals 2016 thru 2019				6,229.30	6,229.30	-1,814.15	4,415.15		

Singing Valentines Expenses		Acct #	\$ Amount	Expenses Sub-Total by Year	Year
Acct Code					
1/28/2016	Check 8530	437B	-134.00		
2/8/2016	Check 8536	437B	-139.44		
4/25/2016	Check 8584	437B	-59.60		
2016 Expenses				-333.04	2016
2/6/2017	Check 8696	437B	-95.00		
2/23/2017	Check 8700	437B	-146.08		
2/27/2017	Check 8703	437B	-112.24		
3/7/2017	Check 8706	437B	-114.06		
3/21/2017	Check 8701	437B	-16.05		
2017 Expenses				-483.43	2017
1/16/2018	Check 8833	437B	-115.00		
2/14/2018	Check 8839	437B	-159.36		
4/4/2018	Check 8854	437B	-123.87		
2018 Expenses				-398.23	2018
2/11/2019	Check # 8987	437B	-159.36		
2/5/2019	Check # 8986	454ValPst	-196.03		
1/25/2019	Check # 8977	450SMGDV	-75.85		
3/19/2019	Check # 8897	450SMPPVal	-50.91		
3/19/2019	Check # 8898	450SMPPVal	-117.30		
2018 Expenses				-599.45	2019
Running Totals 2016 thru 2019				-1,814.15	

Re: RSS - 2019 Budget does include money for Social Media expenses related to Ready Set Sing

To Studio 4 . <richgray27@gmail.com> Copy Mike Weaver <weavermw@yahoo.com> • Andrew Clare <aclare09@gmail.com> • Jim Dodd <jjdodd@aol.com> • George Neff <drgneff@gmail.com> • Bruce Barker <bbarker21@gmail.com> • Rocco Rosetti <rrosetti50@hotmail.com> • Richard Jones <richardosj@comcast.net>

All:

The only expenses related to Ready Set Sing, for which I am presently aware, are limited to print advertising, performed by George Neff, for posters and flyers.

Available within the 2019 budget is a line item # 450SMMW for \$125 for Mike Weaver for social media to push the Spring Show and RSS as needed.

Also available within the 2019 budget, there is a 2ndline item # 450SMAC for \$125 for Andrew Clare for social media to push the Spring Show and RSS as needed.

Also, Jim Dodd may have money available or left over from social media expenses related to the 2019 Spring Show or 2019 Singing Valentines.

If Mike Weaver, Andrew Clare and Jim Dodd can identify suitable social media venues to advertise RSS, there is money available. I suggest that Mike W, Andrew C and Jim D coordinate any social media purchases to avoid duplication and to coordinate a similar message.

Please bring your social receipts and give them to me this Monday, Oct 21, 2019 and I will be glad to write you a reimbursement check.

thanks,

Mike T

On Thu, Oct 17, 2019 at 11:49 AM Studio 4 . <richgray27@gmail.com> wrote:

Hi guys,

Can everyone fill me in on what our advertising has consisted of leading into this week's start of the RSS program?

Have we had any responses?

Rich