

Falls Church High School Band Aides

MINUTES

NOVEMBER 30, 2011

BAND ROOM, FCHS

MEETING CALLED BY	President Holly
TYPE OF MEETING	Regular Meeting of Band Aides
NOTE TAKER	Alan
ATTENDEES	Holly, Jonathan, Valerie, Alan, Maria, Sue & Michael, Martha, Beckie, John D, Victor, Joy, Christina, Sultan

Meeting was Called to Order at 7:14 pm, the agenda was approved, and the minutes from the November 2, 2011 meeting was approved without objection or abstention.

Officer Reports:

President – Holly

Discussion about the need to consider who would be next year's officers. Holly will prepare a comprehensive report of tag day. Holly does not, at this time, intend to be on the board next year. Becky is working on a comprehensive snack bar report. The reports are necessary to create institutional knowledge.

Treasurer - Valerie

Moved some money to money market account. Tag day total is about \$3,126 over the expected amount. Financial reports reviewed. Restaurant nights are proceeding – more advance notice would help.

Corresponding Secretary – Jonathan

Recording Secretary - Alan

Ways and Means – Maria - Amazon fundraising needs to be publicized better. It is an easy and painless fundraiser.

Committee Reports:

Volunteers – needed for Winter Concert. Babette is coordinating the food.
Snack Bar – Becky did a great job and is working on a comprehensive report.
Restaurant Nights – Glory days, Baja Fresh, give as much notice as possible.
Student Fundraisers:
Greens and Citrus – Joy – Almost everything has been distributed. 21 students sold greens. Envelopes need to be returned to get credit. Jon will send email.
Craft Fair. We are not going to be involved in the Craft Fair.
Leaf and Snow. A possible additional fundraiser is to do leaf and snow work at \$9 per hour. Problem is that we do not have enough parent involvement to organize

and supervise.

Band Director's Report:

Jan 21 pancake breakfast.

Canned food drive at winter concert.

Williamsburg deposit due Dec 9.

District band auditions Dec 10 at West Potomac.

Spring Trip discussion and updates.

Old Business: none

New Business:

Motion to spend extra tag day money (\$3,126). Seconded, discussed, and passed unanimously.

Motion to subsidize the spring trip chaperones, and thereby charge chaperones a flat fee of \$330.00 each. The subsidies will come from extra tag day money (\$3,126). Eight chaperones will cost \$165 each for a total subsidy of \$1,320, leaving \$1,806 of the extra tag day money to go toward spring trip transportation. Seconded, discussed, and passed unanimously.

Motion to purchase new uniforms. Seconded, discussed, and passed unanimously.

Motion to buy 30 uniforms at a cost of \$15,318.90. Sizes to be determined.

Seconded, discussed, and passed unanimously.

Commented that we must re-evaluate how much we are putting aside for future uniform purchases.

Adjournment: 9:32pm