

WRHS Instrumental Music Boosters Meeting

Apr 11, 2020

4:00 pm called to order

Attending:

Danelle Denney

Nancy Yanasak

Christina Hubbard

Carrie Christensen

Lisa Cook

Serin Ware

Bridget Karlin

Amy Whittier

Kendra Graf

1. Disruption and Renewal

- Powerpoint by Danelle on perspective that sometimes disruption is needed to yield renewal
- March 2020 minutes approved

2. Finances

A. Treasurer's Report

- We will be in the red by \$1100
 - Serin Ware says that the Grant Ware number is over inflated; she is only asking for Grant's ledger balance amount
- Needs to next tackle student ledger balances
 - Those were in Angela's Quickbooks but Christina still doesn't have access to those records
 - We need a redacted printout from PayPal
- Christina needs email addresses to send invoices
 - Angela told Christina she only invoiced \$900 for Winter Guard and only \$200 was collected
- There are still outstanding Farmers Pride invoices and they had their entire season
 - Kendra will have to work with Christina on the distribution of these particular invoices
 - 47% of Winter Percussion expenses were paid for by the Board

B. Money from insurance

- Still in limbo, as no money has been deposited in our account nor have any checks been received.

D. SBA money?

- We do not have verification of the SBA grant that Angela applied for.

E. Extend filing date for taxes

- Christina needs the financial records from Angela to do taxes
 - Has asked for them and the post office box key by April 27
- Serin moves that because IRS and Colorado DoR have extended the tax return deadline beyond May 15 then we will file by the tax return extended deadline
 - Carrie seconds the motion
 - Passes unanimously

H. Scholarship

- Kendra says the Hollman family is very interested in awarding the \$1000
 - Kendra has received the essay prompt from the family for the seniors
- We will have to pay our matching funds in the fall, so that will need to be communicated to the awardee

3. Acknowledgement and send off

- Slideshow moving to an online format and distribute on last day for seniors
 - Serin can compile a slideshow of contributions from underclassmen
- Kendra will send out an email to parents of seniors to ask of baby pictures, couple of facts and their senior picture
- Concert and banquet in August (pending developments wrt social distancing)
 - Principal Cooley is hoping to do a week of activities
- Senior gifts from Maloria, Danelle's sister

4. Fundraising

- Spirit wear
 - Christina has a friend that makes spirit wear and would give us 15% of proceeds (he's a WRHS alum and would spread the word to other alums)
 - Send Christina ideas for spirit wear
- Carnival prizes in storage
 - There are a lot of rubber ducks

5. Next meeting

- Saturday, April 18th at 4 pm via Zoom