

DVHS Thunder Strings Booster Club
Meeting Minutes
October 19, 2021
7:00 pm DVHS Orchestra Room



Booster Club Executive Board

Position	Name Mobile Email
President	Heather Ashworth 505.235.3668 TSAdmin@thunderstrings.org
President-Elect	Open & Recruiting!
Vice President	Sarah Lang 602.571.5633 TSAdmin@thunderstrings.org
Treasurer	Kevin Tomes 480.229.2925 Treasurer@thunderstrings.org
Communications Secretary	Amy Jamieson 602.358.4290 TSAdmin@thunderstrings.org
Recording Secretary	Kim Kirkes 480.302.1287 TSAdmin@thunderstrings.org
Thunder Board Representative	Thomas Forsyth 415.627.7602 TSAdmin@thunderstrings.org

- 1) Call to Order – 7:04 pm
- 2) Roll Call
 - a) Quorum Established with 5 parents in attendance
 - b) Sarah Lang - ill
- 3) Reading & Approval of Minutes
 - a) Call for corrections? None noted
 - b) Minutes stand approved.
- 4) Reports of Officers
 - a) President
 - i) Review budget (Starting balance \$12,889.86)
 - 1) 1 week notice provided to parents to attend booster meeting
 - 2) Heather is a non-voting member
 - 3) Budget updates:
 - a) San Francisco trip is not happening - this will free up approximately \$3K budget dollars previously slated for u-haul to transport instruments and parent accommodations Heather Open President-Elect position. This is a critical role, and we should fill sooner rather than later. If you know anyone who may be interested, please have them contact the TSBC via email TSAdmin@thunderstring.org



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- b) Remove membership dues as there is no need to collect dues this year - need to decide if we want to do an open collection; noted that funds may not be collected for banquet and considered to be dues
 - c) There will be a cost associated with bus transportation for San Diego trip - this may be paid through tax credit dollars
 - d) Possible revenue generated from poinsettia orders - estimated at approximately \$350 @ \$10/per
 - e) Repair of dresses and tuxes = est \$300
 - f) Clothing racks - need to be 4 in taller - did not use entire \$500 previously allotted; **ACTION ITEM:** Provide receipt for prior order - Heather
 - g) Instruments = \$250
 - h) Repair or replace upright bass bags - discussed whether to get a quote for repair of zippers or purchase replacements; estimated cost of \$150/per bag x 5 bags = \$750 - unanimous decision to order new ones
 - i) Thunderboard - \$750
 - j) May need to reserve some of existing budget available for new dresses/tuxes for students moving up - TBD
- 4) Budget approval
- a) Motion to approve - Amy Jamieson
 - b) 2nd - Thomas Forsyth
 - c) Budget passed and approved by all attendees
- ii) Poinsettias for holiday concert
- 1) Historically purchased early a.m. on day after Thanksgiving from Home Depot for \$0.99 a piece/max 12pp
ACTION ITEM: Contact Home Depot to see if they are planning on having this sale this year - Kevin
 - 2) Plants purchased must be cared for by someone until approx Dec 11th
 - a) Amy Jamieson daughter, Andi, will gather friends to purchase
 - b) Amy Jamieson can care for plants until the concert
 - 3) Orders would be due Nov 9th
 - a) **ACTION ITEM:** Place order form on website by 11/1/21 - Heather
 - 4) Review of orders to occur in next booster club meeting scheduled for Nov. 16th; funds may be held until Nov. 19th



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5) Discussed payment options (i.e. check, cash, venmo, etc.)

ACTION ITEM: Look for prior venmo account used and determine whether we can consider for use - Kevin

b) Treasurer

i) Budget Updates

(1) Bank statement same as last time

(2) \$180 dues paid to Thunder Board

(3) Teacher appreciation was not paid at the same time as unaware this should

occur at the same time; **ACTION ITEM:** Make payment for teacher

appreciation - Kevin

c) Thunder Board update

i) Thomas unable to attend 10/18/21 Thunder Board meeting; updates provided by Kevin/Heather (1)

Facilities usage form - reminder to know what it is and clean up after use of any facilities (2)

Insurance - new broker; after prior certification of coverage we were told we were not covered (3)

Reminder to keep officers updated on website - confirmed DV Strings is

up-to-date

(4) Christie said any funds or checks received on behalf of various groups will be distributed

(5) Fry's rewards; Amazon smiles - done directly on website

(6) Gifts for coaches discussed

(7) Vendor expenses > \$600 require vendor form

(8) All travel must be done through district

(9) Reminder to not leave funds in tax credit account for too long

d) Communications Secretary

i) Has repaired many shirts/pants

ii) Recorded meeting if needed for review of budgetary items

e) Recording Secretary

i) Review of prior open action items:



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- (1) Heather to obtain exact student count from Doc to determine anticipated total of \$25 per student is collected - Doc confirmed 21 seniors @ \$10 per senior = \$210, \$50 for teacher appreciation
- (2) Sarah to discuss potential donations from Fry's for Fall concert - we had a donor sponsor the fall concert
- (3) Kim to add agenda item for next meeting to discuss potential alternates to San Francisco trip
 - a) San Diego is pending approval from district
 - b) Will take bus rather than fly
 - c) Number of volunteers will depend on number of students going

5) Meeting interrupted for fire drill - < 5 minutes

6) Holiday concert

a) May have to do pre-packaged snacks again

b) Tickets must be purchased online - more info to be obtained on this

6) New Business - none

7) Announcements – none

8) Adjournment – 7:52 pm

a) Motion – Amy Jamieson

b) Second – Kim Kirkes

Meeting Attendees:

Amy Jamieson

Dr. "Doc" Wedington-Clark

Heather Ashworth

Kevin Tomes

Kim Kirkes

Thomas Forsyth

