

# Montrose Community Band

## December 19<sup>th</sup>, 2008 Minutes

Those in attendance: Jim Gibson, Herb Probasco, Yvonne McChesney, Toby King and Andy King. The meeting was called to order at 7:45 pm.

### **Minutes**

The November minutes were reviewed and recommended for approval. A quorum was not present to approve them.

### **Treasurer's Report**

John House not present but the Statement of Activity and Statement of Financial Condition were read.

For Nov 21 – Dec 18

- Donations: \$701.50
- Expenses: \$324.43
- Net Surplus \$324.43
- Total L & E \$2,842.63  
(L&E – Liabilities and Equity)

YTD Expenses exceed income by \$1,163.29.

- Sonja Gamble's company Outwest Drywall donated \$100.
- Safeway Card activity:  
Nov-Dec. Sold \$470, bought \$500  
Balance \$10 cash, \$590 cards
- We need to set up a time to arrange to have the books audited.

### **Committee Reports**

#### **Fundraising**

Herb Probasco:

- The membership flyer is printed and will be inserted in the programs. Columbine Copy Center donated the printing
- More fundraising efforts need to be put forth.

#### **Publicity**

Herb Probasco

- Publicity is set in place; there is an article in the Delta Independent about the band as well.

### **Uniforms**

Yvonne McChesney

- Yvonne exchanged her pants for a smaller size.
- Pants were ordered for Chad Huffman.
- Three reversible vests were distributed.
- Did find some red fabric, it is close but it has roses on it, we still have time.

### **Website**

Yvonne McChesney

- Visits: November 1062, October 1348, September 965, August 1127
- Search Engines –Google referrals for November 63, October 67, September 73, August 74, July 97.  
Yahoo referrals for November, 20
- Still getting hits from the French site rockmusik.com
- Sponsors page hits October, 59, September 57, and August 72, not as high proportionately as the other months.
- Unusual searches, Shaileen Eisenman

### **Membership**

Lyle Miller not present

- Jim Gibson will send his copy of the roster to Yvonne and she'll compare her info with it and put it into a pdf.
- It was recommended that a new member handbook should be passed out every year.

### **Music Selection Committee**

Toby King reporting

- Linda and Toby still need to meet for the Spring Concert music.
- \$1500 was decided on for the music budget for 2009. The bulk of the music will be purchased for the Spring Concert

- We have some music for the Spring Concert already: John Williams' Overture, The Incredibles, Cowboys

### **Librarian**

Sondra Webb not present

- Nothing to report.

### **Music Director**

Toby King

- The Symphony plays Delta also, maybe it would be good for us to play there as well. All thought it was a good idea, we put so much work in for just one concert.
- Ouray Council is considering inviting us up this year as well
- We keep doing really well and we are becoming quality players.
- Toby thinks Andrew Kerley is going to move, he needs to be contacted for his uniform.

### **Old Business**

- Toby talked to Grainer music regarding the percussion list and folders. Other businesses to talk to are Flisher-Hinton in Denver and Music and The Arts in Denver.
- Herb and Linda have gone to the grant writing class and they need to follow up on the information they obtained.

### **New Business**

- Herb, as the Vice President, is Chairman of the Nominating Committee; we don't have anybody that needs to be replaced this year, but two seats have run their term and need to be voted on.

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Meeting adjourned at 8:53 pm.

**Montrose Community Band**  
**Statement of Activity**  
 January 1 through December 18, 2008

	Year-to-Date Jan 1 - Dec 18, 2008	Since Last Meeting Nov 21 - Dec 18, 2008
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Community Organizations	50.00	
Corporate Contributions	1,069.50	162.00
Government Grants	1,300.00	
Grocery Card Sales	75.00	50.00
Individ, Business Contributions	2,721.59	385.00
Membership Dues	484.50	104.50
Performance Honoraria	200.00	
<b>Total Income</b>	<b>5,900.59</b>	<b>701.50</b>
<b>Expense</b>		
Bank Charges	13.45	
Business Registration Fees	365.00	275.00
Conductor Honorarium	300.00	
Equip Rental and Maintenance	40.16	
Facilities Rental	1,764.59	
Insurance - Liability, D and O	396.00	
Member Promotion	50.00	25.00
Other Costs	19.42	
Postage, Mailing Service	89.74	
Printing and Copying	215.29	24.43
Receptions	377.10	
Sheet Music	2,020.15	
Supplies	281.96	
Travel	450.00	
Uniforms	681.02	
<b>Total Expense</b>	<b>7,063.88</b>	<b>324.43</b>
<b>Net Ordinary Income</b>	<b>-1,163.29</b>	<b>377.07</b>
<b>Net Income</b>	<b>-1,163.29</b>	<b>377.07</b>

**Montrose Community Band**  
**Statement of Financial Position**  
As of December 18, 2008

	<u>Dec 31, 07</u>	<u>Dec 18, 08</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
Montrose Bank	3,405.92	2,362.63
Safeway Card Fund	500.00	500.00
Cash On Hand	120.00	0.00
<b>Total Checking/Savings</b>	<u>4,025.92</u>	<u>2,862.63</u>
<b>Total Current Assets</b>	<u>4,025.92</u>	<u>2,862.63</u>
<b>TOTAL ASSETS</b>	<u><u>4,025.92</u></u>	<u><u>2,862.63</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Equity</b>		
Unrestricted Net Assets	4,025.92	4,005.92
Net Income	0.00	-1,163.29
<b>Total Equity</b>	<u>4,025.92</u>	<u>2,842.63</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>4,025.92</u></u>	<u><u>2,842.63</u></u>