

NPMA General Meeting Agenda

Monday, July 16th, 2018

6:30 – 8:30 pm – A033

Welcome and Approval of June 2018 Meeting Minutes

Meeting called to order at 6:32 by Connie Hammond

Meeting Minutes were approved - Stephen Hammond motioned to approve and Doug Waldman 2nd.

Executive Officer Summary Reports

1st Vice President / Fundraising – Anita Schwartz

- Need a coordinator for the Car Wash at Towamencin Fire House - Aug 18th, 10am - 2pm.
- Ducky Regatta Aug 11th 8am. (maybe a problem on this date, waiting to hear from the Hatfield Pool)
- Need someone to help with Chairing different fundraisers

2nd Vice President / Publicity – Carole Stoler

- Chris & Christy are working on the website. FB will be updated with fundraisers when approved from the district

Treasurer – Tyler Bland

- Accounts have been reconciled thru the month of June
 - Checking= June Closing Balance \$57,459.19
 - \$69,513.49 Opening Balance from May closing
 - Money Market= \$24,996.37 using 5/31/18 SC report transfer of \$9,415.71 made on 6/25/18
- Income for June
 - Scrip, Participation Fees for NPWP, NPVE & NPNV, United Way (\$105.98)
Baseball Mania
- Expenses for June
 - Scrip, Salaries, Baseball Mania, deposit slips (will need to buy checks in July)
- In progress
 - Working on Actuals 17-18 to start working on 18-19 budget
 - Clearing all checks 17-18 season- PLEASE CASH YOUR CHECKS!!
 - Outside Audit 17-18 season
 - Inventory scheduled for 7/11/18
 - Website renovations underway- (Still pending)
 - Transition Treasurer duties to Tyler Bland from Jen Logan
- Completed
 - All Budgets Approved 17-18 Season

Unfinished Business

- Preparations for new season - 200 2ltr bottles what are they being used for?
- Registration for 2018 season
- FYI Next year new T-shirts will need to be order by all members changing to a new shirt. For fall of 2019

New Business

- DCI Show Tickets - on sale now every Tuesday
- Ducky Regatta plans

Upcoming Events

- Mini Camp – July 31- August 2nd
- DCI Show – Wednesday, August 1st in the evening
- Meet the Director Knight – Thursday August 9th
- Ducky Regatta – August 11th Hatfield Aquatic Center, 8:00 - 10:00 am
- Band Camp Week 1 – Monday, August 13th
- Picture Day – Friday, August 17th 1:00 pm
- Car Wash at Towamencin Fire House - Aug 18th, 10am - 2pm.
- Band Camp Week 2 – Monday, August 20th
- Spiritwear Preview at next General Meeting on August 20th

Next General Meeting - Monday, August 20th at 6:30 pm

Elected Chairpersons Summary Reports (As Applicable)

Quartermaster – John Stoler / Rob Johannesen

- Truck Gave specs to the district. Waiting on the district now. Meeting with Ted & Rich tomorrow to discuss props. Will get started when Camp starts

Refreshments (Concessions) – Stephen Hammond / Doug Waldman

- Got a refrigerator Donated it is used, but works. Need to get PECO to pick up old one and notify the school district what is changing. Contacting vendors for the fall.
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Sewing / Uniforms – Katy Joyce / Rose Durkin

- I have confirmation for Dinkles fittings- they will take place on Thursday August 2 at noon, after a.m. practice. The cost for shoes is \$37. I took all the gauntlets home and hand washed them. We have 56 pair, two pair are for drum majors.

Student Financials – Jenny Platt/Alisha Hayes

• **Student Financials Report – July 2, 2018**

• **STUDENT CREDIT as of 7/2/18**

- · GLScrip Profit earned: \$473.18
- · WAWA earned: \$50.00

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• **FUND BALANCES as of 7/2/18**

- · All Student Credit earned : \$523.18
- · Knights in Need Fund: \$2586.12; received \$16.00 in scrip donations from alumni.

Stephen Hammond motioned to adjourn at 7:10pm and Doug Waldman 2nd it.