



www.cdramband.org

Band Boosters Meeting Agenda

Tuesday, August 12, 2025 at 7:00 PM Eastern Time

1. Call to Order & Welcome - Officers Introductions
 - a. Attendance: Jill Knauss, Tanya Wall, Amy Hoezee, Sheila DeNezza, Katie Hann, Jon Hann, Melissa LaCagnina, Matt Yates, Cheryl Attinger, Deb Paden, Brandon Bitner, Marty Metka, Bob Metka, Vince DeNezza, Dan Krautheim, Wendy Krautheim, Roxanne Walters, Ranee Buck
2. Minutes - Last meeting Minutes review /posted to website
 - a. Motion to approve: Jill Knauss
 - b. 2nd motion to approve: Tanya Wall
3. Directors Reports
 - a. Band Director, Mr. Tate
 - b. Band Director, Mr. Bitner
 - i. Schedules-any issues email Mr. Tate and Mr. Bitner, school counselor, and principal. This way all of the bases are covered. Mr. Bitner will double check rosters.
 - ii. **Concert Dates:**
 - October 22, 2025-Jazz Concert at 7pm
 - October 29, 2025-Wind Ensemble at 7pm
 - December 19, 2025-Jazz at Strawberry Square (during the school day)
 - December 21, 2025 Winter Concert: at 2pm all non auditioned ensembles and at 4:30pm all auditioned ensembles
 - March 11, 2026-Megaband (wind ensemble and jazz orchestra only) at 6pm
 - March 18, 2026-Jazz Concert at 7pm
 - March 24, 2026- All Bands Concert at 7pm
 - May 13, 2026-All Bands Concert at 7pm
 - May 21, 2026- Jazz Concert at 7pm.

Mr. Tate has a rehearsal the day before his concerts

- iii. Fall Play dates: November 14th, 15th, and 16th 2025
- iv. Musical dates: March 5th (senior show), 6th, 7th, and 8th 2025
- v. Remind is back up but Mr. Tate and Mr. Bitner don't have access currently. Discussion about making it band specific so we don't lose connection with families over the summer.

4. Officers Reports

- a. Treasurer's Report – Matt Yates -review of minutes & bills paid. 2025 Seniors funds that were in their accounts get moved from the student account to our checking.
- b. Matt will work to get our money back from not being sales tax exempt when we should have been.
- c. Square discussion about adding 3% to credit card sales at events or just raising the prices-still in discussion-no decision made yet.
 - i. Motion to approve: Sheila DeNezza
 - ii. 2nd motion to approve: Deb Paden
- d. Financial Secretary Report - Vince DeNezza-1 deposit for the month it was a donation (\$250) made for a broken instrument. It will be put in as a patron.
- e. \$813 from Herco and we received the Ford check for overpayment.
- f. Missing checks from donors may be at the CDHS Main Office
 - i. Motion to approve: Katie Hann
 - ii. 2nd motion to approve: Cheryl Attinger

5. Student Officer Reports - Garon/Sage

- a. Monthly bake sale-funded by the band boosters and donations by students
- b. Their meetings in school focus on-improvement of ensembles, focus on concerts and fundraisers during those concerts, and they may combine fundraisers with choir.
- c. Big sellers at the bake sale : donuts, cookies, and homemade goods
- d. Discussion of possibly doing the Lollipop fundraiser for the students to do in school (instead of bake sale)

6. General Business

- a. Band Camp Committee Report
 - i. Uniform fitting - Kathie Novak
Uniform fitting will take place and be done in alphabetical order as follows.
8/18 - 4 - 8 seniors and juniors
8/19 - noon - 8 juniors and sophomore; freshman as time allows
8/20- 430 - 8 - freshman and anyone missed.

Will be sending out a time to sign up soon for volunteers to help with uniform fittings.

- ii. Pool Party recap- fun event but small attendance numbers
- lii. Meals for Band Camp- We currently have food/monetary donations to Local establishments to be used during football season

We could also use the donation money for meals at Band Camp.

Redners snack items we can get at cost. We can use those items for future events.

Idea: Giant platters around \$200-sandwiches and snacks etc. We could get this for Band Camp one evening for dinner.

A TTSU-for volunteers/food needed will be sent out for Band Camp meals.

We have 10 cases of water for Band Camp, we could use more gatorade.

Marching Band Committee to meet after Boosters meeting to arrange meals for the students.

Ice cream truck arrangement during Band Camp-Jill Knauss will look into possibly setting this up.

Day of service- Jill has Caitlyn Smiles activities for students and They can also clean the band room.

b. Chicken BBQ - Rane Buck

- i. Tickets will be handed out at the end of practice tonight. Information on the sale and selling of tickets are in the envelope.

c. Membership - Katie Hann

- i. Sent out a thank you summary to the patrons from last year. QR codes for membership will be at the Family & Friends Preview Show. Will also have QR codes for the websites that parents can sign up for and spirit wear etc. at the Family & Friends Preview Show.

d. Dine to Donate - Melissa LaCagnina

- i. Five Guys: September 15th 11:00am-10:00pm
- ii. Tentatively: Raising Cane's: October 20th from 4:00-closing-waiting on confirmation.
- iii. Will discuss Nittany Scoops fundraiser with owners
- iv. Look into doing Five Guys monthly with some being on practice nights

- e. Wearables - Sheila DeNezza
 - i. Show shirt order form will go out once a roster is available.
 - ii. Working with print house on additional merchandise to sell. We would pay up front for it and we can decide if/what merchandise we want to sell. They can add it to our online store or we can pick it up and sell it at events.
 - iii. Sheila is also working on senior shirts (Jersey with last name and graduation year on the back). These will be the casual uniform shirt they can wear. Bake sale money will pay for the shirts.
 - iv. Looking for everyone to have a shirt and not just seniors.
- f. Lottery Raffle - Danny Novak (Jill has Danny's talking points)
 - i. Discussed options of higher priced tickets and decided that \$10 per ticket is easier to sell instead of raising the price.
- g. Raise Right - Brian Paden (Deb reported for Brian)
 - i. More people need to be informed about the program and how it works-this will be shared at the Family & Friends Preview Show. A QR code or flyer will be available.

7. New Business

- a. Seniors-program information for senior night will be given out at the Family and Friends show by Jill. Senior Night is the last home football game: October 24, 2025.
- b. Pictures for Band Camp-using the same company as last year? To discuss with Mr. Tate
- c. Truck/trailer-sign up for driving the trailer to discuss at the Family & Friends Preview Show with new families.
- d. Craft Show-Katie spoke to Matt Sinopoli-the WIFI should be better for next year.

8. Next General meetings:

- a. September 9, 2025, 6pm Band-A-Rama meeting and 7 PM-Boosters meeting
- b. October 7, 2025, 7 PM
- c. November 4, 2025, 7 PM

Adjourned 8:09 pm

1st motion-Jill Knauss

2nd motion-Matt Yates

Central Dauphin Band Boosters

Treasurer's Report

July 31, 2025

Balances as of **July 31, 2025**

	Checking	Savings	Paypal	Venmo	Credit-Main	Credit-Truck
General	\$ 45,026.49	\$ 25,036.01	\$ 244.53		\$ 1,528.12	\$ -
RaiseRight	\$ 886.06					
Student	\$ 6,879.54					
Total	\$ 52,792.09	\$ 25,036.01	\$ 244.53	\$ -	\$ 1,528.12	\$ -
Grand Total			\$ 79,600.75			

Account Activity

CHECKING

Date	DEP/EFT/ TFR/Check	Deposit / (Withdrawal)	Budget Category	Description
7/7/2025	EFT	\$ (365.72)	Band Truck Insurance	Penn National Insurance
7/27/2025	TFR	\$ (559.19)	Student Reimbursements	Transfer Abandoned Student Accounts
7/27/2025	DEP	\$ 559.19	Abandoned Student Accounts	Transfer Abandoned Student Accounts
7/31/2025	DEP	\$ 0.44	Interest	Bank Interest
Net Total		\$ (365.28)		

RAISERIGHT

Date	DEP/EFT/ TFR/Check	Deposit / (Withdrawal)	Budget Category	Description
7/2/2025	DEP	\$ 98.32	Income	ACH
7/8/2025	DEP	\$ 106.01	Revenue	ACH
7/30/2025	DEP	\$ (6.50)	Income	ACH
Net Total		\$ 197.83		

SAVINGS

Date	DEP/EFT/ TFR/Check	Deposit / (Withdrawal)	Budget Category	Description
Net Total		\$ -		

CREDIT - MAIN

Date	Charge/Payment /Credit	Charge / (Payment)	Budget Category	Description
Net Total		\$ -	Rewards Balance = 20,822	

CREDIT - TRUCK

Date	Charge/Payment /Credit	Charge / (Payment)	Budget Category	Description
Net Total		\$ -	Rewards Balance = 7,849	

PAYPAL

Date	DEP/EFT/ TFR/Check	Deposit / (Withdrawal)	Budget Category	Description
7/16/2025	DEP	\$ 244.53	N/A	Patron Membership - Strange
Net Total		\$ 244.53		

VENMO

Date	DEP/EFT/ TFR/Check	Deposit / (Withdrawal)	Budget Category	Description
Net Total		\$ -		

Central Dauphin HS Ram Band General Budget Summary
For School Year 2025-2026
Prepared 8/11/2025

Description	FY 25/26 Fiscal Year Total			Current Month			Comments
	Budget	Cumulative	Net	Deposits	Expenses	Net	
Income							
CONTRIBUTED REVENUE							
Grants	\$360.00	\$0.00	(\$360.00)				
Corporate Contributions	\$0.00	\$0.00	\$0.00				
Individual Contribution/Donations	\$2,500.00	\$0.00	(\$2,500.00)				
SPONSORSHIPS n MEMBERSHIPS							
Business Sponsorship	\$2,500.00	\$0.00	(\$2,500.00)				
Booster Patron Membership	\$1,000.00	\$244.53	(\$755.47)	\$244.53	\$0.00	\$244.53	Renee Strange
Community Patron Membership	\$100.00	\$0.00	(\$100.00)				
EVENTS							
Band-a-RAMa	\$6,000.00	\$0.00	(\$6,000.00)				
Indoor-RAM-a	\$6,000.00	\$0.00	(\$6,000.00)				
Fundraising University	\$5,000.00	\$0.00	(\$5,000.00)				
Craft Show	\$12,000.00	\$0.00	(\$12,000.00)				
CONCESSIONS							
Landis Field - Concessions	\$0.00	\$0.00	\$0.00				
Landis Field - Bake Sale	\$0.00	\$0.00	\$0.00				
PRODUCT SALES							
RaiseRight	\$500.00	\$0.00	(\$500.00)				
Product Sale: Subs #1	\$1,000.00	\$0.00	(\$1,000.00)				
Product Sale: Subs #2	\$500.00	\$0.00	(\$500.00)				
Product Sale: Flower Sales	\$500.00	\$0.00	(\$500.00)				
Wreaths Across America	\$250.00	\$0.00	(\$250.00)				
Product Sale: Krispy Kreme #1	\$0.00	\$0.00	\$0.00				
Product Sale: Chicken BBQ	\$2,500.00	\$0.00	(\$2,500.00)				
Product Sale: St. Thomas Roasters	\$100.00	\$0.00	(\$100.00)				
Product Sale: Cal. Lottery #1	\$3,500.00	\$0.00	(\$3,500.00)				
Dine to Donate	\$2,500.00	\$0.00	(\$2,500.00)				
Wearables	\$500.00	\$0.00	(\$500.00)				
Car Wash(es)	\$1,500.00	\$0.00	(\$1,500.00)				
Student Bake Sale	\$500.00	\$0.00	(\$500.00)				
New Fundraising Initiatives	\$0.00	\$0.00	\$0.00				
PERFORMANCES							
Marching Band	\$0.00	\$0.00	\$0.00				
Jazz Bands	\$0.00	\$0.00	\$0.00				
MISCELLANEOUS							
HERCO/GTP Volunteering	\$3,000.00	\$0.00	(\$3,000.00)				
Music in the Park/Adjudications	\$5,000.00	\$0.00	(\$5,000.00)				
Marching Band Posters	\$500.00	\$0.00	(\$500.00)				
Abandoned Student Accounts	\$0.00	\$0.00	\$0.00				
Interest	\$10.00	\$0.44	(\$9.56)	\$0.44		\$0.44	
Offset from bank for Truck	\$0.00	\$0.00	\$0.00				
Spring Trip '25 Contribution	\$0.00	\$0.00	\$0.00				
Income Totals	\$57,820.00	\$244.97	(\$57,575.03)				

Expenses

BANDS							
Equipment and Repairs	\$250.00	\$0.00	\$250.00				
Marching Band Expenses	\$9,000.00	\$0.00	\$9,000.00				
Drumline Expenses	\$12,000.00	\$0.00	\$12,000.00				
Guard Expenses	\$8,000.00	\$0.00	\$8,000.00				
Concert Band Expenses	\$800.00	\$0.00	\$800.00				
Jazz Band Expenses	\$800.00	\$0.00	\$800.00				
SPECIAL EVENTS							
Pool Party	\$500.00	\$0.00	\$500.00				
Knoebels Picnic	\$500.00	\$0.00	\$500.00				
Move Up Concert	\$0.00	\$0.00	\$0.00				
Senior Night	\$600.00	\$0.00	\$600.00				
Clinicians	\$500.00	\$0.00	\$500.00				
Band Banquet	\$175.00	\$0.00	\$175.00				
District Jazz Band	\$0.00	\$0.00	\$0.00				
County Band	\$0.00	\$0.00	\$0.00				
GIFTS							
Gifts: Staff	\$10,000.00	\$0.00	\$10,000.00				
Scholarships	\$1,500.00	\$0.00	\$1,500.00				
End of Year Student Gifts	\$1,000.00	\$0.00	\$1,000.00				
OFFICE EXPENSES							
Office Supplies: Printing/Postage	\$1,900.00	\$0.00	\$1,900.00				
MISCELLANEOUS EXPENSES							
Fees & Dues - Associations	\$300.00	\$0.00	\$300.00				
Transportation Exp - Marching Band	\$0.00	\$0.00	\$0.00				
Transportation Exp - Indoor Groups	\$0.00	\$0.00	\$0.00				
Auditorium Light Fixture	\$1,500.00	\$0.00	\$1,500.00				
Truck Buyout	\$0.00	\$0.00	\$0.00				
Band Truck	\$0.00	\$0.00	\$0.00				
Truck Insurance	\$2,300.00	\$365.42	\$1,934.58	\$0.00	\$365.42	\$365.42	
Truck Fuel/Maintenance	\$2,500.00	\$0.00	\$2,500.00				
Trailer Maintenance	\$2,500.00	\$0.00	\$2,500.00				
Uniforms & Cleaning	\$200.00	\$0.00	\$200.00				
Student Reimbursements	\$0.00	\$0.00	\$0.00				

Expense Totals	\$56,825.00	\$365.42	\$56,459.58
----------------	-------------	----------	-------------

Budget Totals	\$995.00	(\$120.45)	(\$1,115.45)
----------------------	-----------------	-------------------	---------------------