

Mapleton Music Boosters

Meeting Minutes

March 21, ~~2015~~ 2016

Called to order at 7:08pm

Attendance: Deb Ritchey, Tracy Gibbs, Mindy Scurlock, Richelle Swineford, Sam Davis, and Rashanee Reed.

Minutes from the February meeting reviewed by Mindy. One change for wording under new business about the memorial donation to be in honor of Mr. Hopton's father.

Motion made by: Sam Davis

2nd: Tracy Gibbs

Approved

Tracy Gibbs reviewed the financials for the March meeting. She did a breakdown of the popcorn sales 2014/2015, Raffle ticket profits for 2015/2016, and Krispy Kreme profits 2015/2016. Checking balance for March was \$11,432.89 and Savings balance for March was \$49,989.17. Please see attached reports for further information.

Motion made by: Sam Davis

2nd: Mindy Scurlock

Approved

Ms. Swineford Report:

Ryan Dull received his scholarship and is doing very well with his instrument.

The Middle School played 6 different tunes at the last concert and it went very well.

Phantom update we had 54 students sign up and they are looking at having a group of 5-6 kids with each adult chaperone. Will be finalized on April 22nd.

FC Concert update will be having practice at Crestview High School and the Concert will be held at New London High Scholl on May 5th. Money for the concert is due at the first practice on April 5th.

March concert went great everyone played very well. May 9th is the Spring Concert date from 6-7:30p.

Passed around an updated band uniform design will continue to work with the company.

Officer applications for the music programs will be going out in the beginning of April and officers will be chosen in May for the 2016/17 school year.

Ms. Sillman Report:

April 12th is the date change for the concert.

She is looking at having high school kids from the music program come down and play instruments so that they younger kids know what they are and sound like to maybe help with recruitment in the future.

Deb Ritchey/Old Business Report:

Krispy Kreme sale was completed we sold 225 dozen: Sam Benner was the top seller and received a free dozen of Krispy Kremes. Out of 160 kids in the music program only 44 participated in the sale. We will look at ways to better market participation next year.

Raffle update, Tracy received monetary donations while sitting at Gerwigs. She has all the Thank you follow ups mailed out. Next year we will think about shortening the length of time that we run the ticket sales.

The Music Boosters will be hosting a fundraiser on April 15th from 4p-8p where 15% of the proceeds will go to the Music Boosters.

Sam Davis brought a few t-shirt mock designs to start looking at for the 2016/2017 year.

Tracy Gibbs has been working on the wording of the Music Booster Scholarships. To date three different versions had been found and we are combining the three and will vote in April for the revised scholarship.

New Business

Deb Ritchey passed out banquet forms and spreadsheet to be reviewed. Awards will be presented for Band/Choir, Sweethearts, and to graduating seniors. We will extend an invite to Mr. Morbito, Mr. Hopton, and the Mapleton Board Members. Forms will go out in April.

The Music Boosters will be selling popcorn at the Mapleton Invite on April 29th. We have a couple parents willing to volunteer for popcorn sales at the event. Mindy will be there around 2:30 to start setting up. We will be putting some thought into attending some of the MMS Track invites this year also.

Upcoming dates :

Booster Meetings April 25, May 23, and June 27.

Other dates:

FC Honor Concert May 5

Spring Concert May 9

MHS Banquet May 12

Baccalaureate May 26

Graduation May 29

Nova Memorial Day Parade May 30

Phantom Performance June 16

Band Camp July 18-22 and 26-29

Meeting adjourned @8:40pm

Motion made by: Sam Davis

2nd: Tracy Gibbs

Approved

MAPLETON MUSIC BOOSTERS

Savings Total: \$49,989.17
 Checking Total: \$11,432.89
 \$61,422.06

Financial report ending 3/21/16

DATE	TRANSACTION	WITHDRAWAL	DEPOSIT	BALANCE
2/22/16	Beginning Checkbook Balance			\$10,788.15
Expenses:	Sweethearts <i>(competition sponsorship)</i>	\$150.00		
	Helpline Ministries <i>(in Memory of Mr. Hopton's father)</i>	\$50.00		
	OMEA <i>(middle school solo & ensemble fees)</i>	\$56.00		
	Ashland Band Parents <i>(middle school honors band t-shirts)</i>	\$54.00		
	USPS <i>(stamps)</i>	\$19.60		
	Sam's Club <i>(popcorn oil)</i>	\$9.98		
	Wal-Mart <i>(food for HS & MS pep band night)</i>	\$72.96		
	Wal-Mart <i>(envelopes for donut sale)</i>	\$4.72		
	Krispy Kreme <i>(225 doz. for fundraiser)</i>	\$791.00		
	Total:	\$1,208.26		\$9,579.89
Deposits:	Popcorn tourney/K-1 concert Raffle <i>(\$57/\$101)</i>		\$158.00	
	Middle school solo & ensemble fees <i>(from students)</i>		\$56.00	
	Raffle <i>(Gerwigs's and 3/7 concert \$175/startup \$100)</i>		\$275.00	
	Krispy Kreme fundraiser		\$1,364.00	
	Total:		\$1,853.00	\$11,432.89
3/21/16	Ending Checkbook Balance			\$11,432.89
	<i>Upcoming Expenses or Obligations</i>			
	HS Choir Fund	\$14.53		
	Band Supply Fund	\$101.80		
	Instrument Fund	\$700.00		
	Available Balance			\$10,616.56
	Money Market (Uniform Fund) Beginning Balance			\$49,982.76
	Feb interest		\$6.41	
	Ending Balance			\$49,989.17
NOTES:	Popcorn profits: 2014-15 \$1,530.24			
	Popcorn profits: 2015-16 \$1,670.70			
	Raffle profits: 2014-15 \$709.96 (485 tickets)			
	Raffle profits: 2015-16 \$661.10 (394 tickets)			
	Krispy Kreme 2015: \$748 (275 doz. — 25 of which were free)			
	Krispy Kreme profits 2016: \$573 (225 doz.)			

Date	Transaction	Expense	Deposit		
Popcorn					
8/10/15	CJ Dannemiller – machine cleaning	\$180.00			
8/27/15	GFS – 500 bags, 1 salt, paper towels	\$26.06			
8/28/15	GFS – 1 salt	\$2.49			
8/30/15	Sam's Club -- 3 oil, 3 popcorn	\$101.88			
9/1/15	Cross Country Invite		\$140.60		
9/15/15	9/11 FB game		\$48.95		
9/29/15	9/18 FB game		\$164.25		
10/5/15	10/2 FB game		\$99.00		
10/19/15	10/9 FB game		\$91.00		
11/2/15	10/16 FB game		\$90.00		
12/8/15	BB games (11/24, 12/4, 12/5 2 games)		\$288.00		
12/10/15	GFS – 1000 bags, 2 salt, paper towels	\$45.70			
12/10/15	Sam's Club -- 3 popcorn	\$71.94			
12/13/15	BB games (12/8, 12/10, 12/12)		\$117.10		
1/5/16	BB games (12/15, 12/30, 1/2)		\$291.00		
1/25/16	BB games (1/9, 1/14, 1/22)		\$241.00		
2/2/16	BB games (1/29, 1/30 G, 1/30 B)		\$281.00		
2/6/16	GFS – 500 bags	\$17.15			
2/22/16	BB games (2/8, 2/11, 2/12)		\$217.00		
Totals		\$445.22	\$2,068.90		
Profits				\$1,623.68	

