

Steinert Marching Unit Parents Association, Inc.

January 9, 2012

General Meeting

Call to Order

Report of the Secretary

- Mary Ellen stated that the November 14th meeting minutes are posted to the website. Motion made by Marty (seconded by Linda) to forego the reading of the minutes pending no questions or corrections.

Report of the Treasurer

- Jackie reported that the balance in checking is \$56,832.62 and the balance in savings is \$24,909.51 for a total balance of \$81,742.13.
- Carrie noted that \$135K is the total cost SMU must pay to Education Travel for the Disney trip.
- Credit statements are being distributed at the General Meeting
- All families are asked to be current with their Disney balance by January 31st.

Report of the President

- Next major event is the Pasta Dinner, 2/25 to be held between the two Saturday Play performances. Bob Fisher stepped up as the Chair for this event. Sign Up sheets on the table to ask for volunteers.
- Disney – Carrie confirmed that there will be a Disney Payment in March, expected to be less than \$100. Please plan on this. All families asked to be current by 1/31/2012

Report of the Vice President

Melissa reported on the following items:

- Rosa's night Jan 10; Mike has gift certificates. A good showing earns the unit \$100 donation
- Red Robin - \$177.90
- Barnes & Noble and 5 Below– Not reported yet.
- QSP won't be available until next month for credit statements. Total should be \$816. QSP awarded gift cards to the highest sellers & Melissa distributed them: \$50 to McFeeters and \$25 each to Migliaccio and Giori.
- Pie Sale Profit of \$436
- Poinsettias Profit of \$182.50
- Chili's Profit of \$89.73
- 33's Barber Shop – Carrie detailed the issue regarding coupons not being tracked for credits. A suggestion was made to solicit via form how many haircuts each family used. Once all forms are tallied, if lines up with the check, credits will be applied. Form due back 1/31.
- New Fundraisers:
 - Gertrude Hawk (Brochure, Easter)
 - Bulbs
 - Cheeburger, Cheeburger Night Out
 - Spring Yankee Candles

Report of PR / Communications Chair

- Mixed Bags – Mary Ellen reported \$2,272 in total sales (before split). Total to unit \$1001.66 of which \$500.83 shared in credits

Report of the Membership Chair

- Mary Ellen reported only 6 families did not pay for this year

Report of the Sunshine Chair

- Linda reported that she sent 5 Get Well Cards (Miller, Tozzi, Eufemia's, and Weidman). She also sent 2 Sympathy Cards (Anthes Family, Hafitz Family) and a Thank You card to Rt. 33's Barber Shop. The unit received two Thank You cards (Brendan Sheehan, Brian the truck driver). Susan Poole donated additional homemade cards.

Report of the Band Store Chair (Absent, Carrie reported)

- 80 Jackets were sold and 20 pairs of flip flops were sold.
- 4 sample jackets are available for sale. This will be posted to the website as first come, first served.
- Linda Hannawacker will be the Band Store Chair for 2012-2013.
- Ann is coordinating Spirit Wear T-Shirts for the Disney Trip

Report of the Scrips Committee Chair

- Louise distributed Scrips at the meeting. Due date is 1/20 to be received in time for the next meeting (2/13).

Report of the Schwan's Chair (Absent, Carrie reported)

- Schwan's credits are to be posted. Total to unit \$954.34 (1st sale was 20%, 15% second). 10% still going back to families for both sales
- Fiona has Senior Photos. Please contact her if you would like to receive an electronic copy.

Report of the Chick-Fil-A Chair

- SMU has received the check for \$500; to be shared with Football and Cheer (Checks to be written).

Report of the Color Guard Chair

- Yogurtland \$75 received
- Pasta Fundraiser \$977.50 gross with \$391.00 to the unit (split 50/50 for credits). Credits still to be applied.

Report of the Field Crew

- Bob reported for Patty thanking all for their support / help.

Report of Uniform / Shoe Committee Chairs – No Reports

- Carrie encouraged parents to check the uniforms now for cleanliness and proper fit. Dates will be announced prior to Disney for formal uniform check.

Report of the 50/50 Chair

- Wendy reported that SMU's net from the Eagles ticket raffle was \$460. Carrie noted this unbudgeted profit was good news.

Report of Trip Raffle Chair

- Showing is poor to date. Letters sent home to SMUPA families, also posted on the website.
- 57 families have not participated. 167 tickets sold to date.
- 3 weeks remaining in the sale

Report of the Band Director/Staff

- Stephanie presented the Disney information / schedule and noted that details will be handled out to the children
 - Flight 1 – Southwest (PHL), Depart 7:00 AM: leaves Orlando 6:15 PM 5/6
 - Flight 2 – Continental (EWR), Depart 7:40 AM; leaves Orlando 6:00 PM 5/6
 - Marching Band performs at Magic Kingdom 5/3
 - Epcot Dinner with Illuminations, 5/3
 - Workshops – Color Guard at AK (5/4) and Band at Epcot (5/4)
 - Jazz Band performs 5/5 at Downtown Disney
 - Mandatory meeting for all students + Parents 4/17 at 8:00 PM (SMUPA General Meeting)
 - 4 Rehearsals scheduled afterschool (April)
 - Luggage Inspections will be on Monday, April 30th and will be in two groups divided by last name.

- Assignments for flights, rooms and chaperones are posted in the band room
- Cost of trip includes flights, airport transfers, meals, group dinner, all meals, 5 day Park Hopper pass (including Water Park), workshops

Old Business

- Disney Spirit Wear – Carrie explained that a Disney shirt, like was done for the last trip, was being considered for this year. All those interested can submit design ideas by January 31st. Ideas will be reviewed and chosen by staff.
- Website – Discussed possible new website to replace current. Target date is prior to July 1. Interested parties should email Carrie.

New Business

- Finance Committee needed – Bylaws note 7 members (3 E-Board, 3 General + Treasurer). Mike, Bob and Marty will participate from E-Board (Sharon and Carrie to also sit in). Frank Cucinotta, Fred Cole and Eddie Weeks will participate from General membership.
- Bylaws – Mary Ellen noted that the first meeting was held.
- Shop Rite Route 33 Bagging Night. Originally scheduled for January 13 and then canceled.

50/50 Winner – Susan Gindhart, \$45

Adjournment

- Sharon made a motion to adjourn; Kurt seconded the motion.

Next Meeting – February 13, 2012 at 8:00 PM.

Steinert Marching Unit Parents Association
Balance Sheet
As of December 31, 2011

	Total
ASSETS	
Current Assets	
Bank Accounts	
1101 TD Bank North Checking	56,832.62
1201 Sovereign Bank Money Market (deleted)	0.00
1202 TD Savings Bank	24,909.51
Total Bank Accounts	\$81,742.13
Other Current Assets	
1300 Prepaid Expenses	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$81,742.13
TOTAL ASSETS	\$81,742.13
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2200 Student Credits	10,262.96
2300 Disney Trip Deposits	0.00
2400 Deferred Revenues	0.00
4350 Clearing Account	0.00
Total Other Current Liabilities	\$10,262.96
Total Current Liabilities	\$10,262.96
Total Liabilities	\$10,262.96
Equity	
3000 Unrestricted Net Assets	21,136.07
3100 Restricted Net Assets - Rainy Day Fund	23,811.66
Opening Balance Equity	0.00
Net Income	26,531.44
Total Equity	\$71,479.17
TOTAL LIABILITIES AND EQUITY	\$81,742.13

Sunday, Jan 08, 2012 09:08:12 PM GMT-5 - Accrual Basis

SMUPA GENERAL MEETING ATTENDANCE

JANUARY 9, 2012

Alston	<u>Lorraine Alston</u>	Mabin	
Andres		Marks	<u>W Marks</u>
Anthes		Marshall	
Becker		Mastalesz	
Bischoff		McFeeters	
Brooks		Meltzer	
Bruni	<u>Ann Marie Bruni</u>	Migliaccio	<u>J Migliaccio</u>
Buchalski		Miller	
Bumbera		Mohl	
Celin		Nelson	
Chen		Nielsen	
Choy		O'Connor	
Cole	<u>Paul Cole</u>	Onorati	
Coleman		Panzitta	
Cooney		Perry	
Corcillo		Petito	
Crow		Peters	
Csorba	<u>Andy & Jo Anne</u>	Phelan	<u>Laura Phelan</u>
Cucinotta	<u>Frank & Gabriella Cucinotta</u>	Pocetti	<u>Louise Pocetti</u>
Dunn	<u>John Dunn</u>	Poole	
Eufemia	<u>W. Eufemia</u>	Quaste	<u>Monica Quaste</u>
Falsetti		Reetz	<u>Betsy Reetz</u>
Fisher	<u>R Fisher</u>	Rickett	<u>Lisa Rickett</u>
Fitzpatrick		Romero	
Furbeck		Rossi	
Giannino		Rusay	<u>Brenda Rusay</u>
Gibbons		Ryan	
Gindhart	<u>Susan Gindhart</u>	Scales	
Giori	<u>Am Giori</u>	Schmittinger	

Golding _____
Gruninger _____
Hafitz *Rafueca Hafitz*
Hannawacker *John M. Hannawacker*
Heether *Janet Heether*
Hubal _____
Jacoby _____
Jadney _____
Jennings *Barbara Gallagher*
Jones _____
Kapili _____
Kay *Barry Kay*
Keller _____
Kemler _____
Kern _____
Kowalski _____
Kraml _____
Kuchtyak _____
Kulak _____
Lecerf _____
Leckie *Bob & Linda Leckie*
Lee _____
Lenhardt *Lee*
Lopez _____
Lukowicz _____

Schornstaedt _____
Scully _____
Sellinger _____
Sheehan _____
Shulman *Linda Shulman*
Sinha _____
Smith *Carol Smith*
Stackhouse _____
Svecz _____
Talmadge _____
Taylor *Marty & Linda*
Thurmond _____
Villegas _____
Wagner *Bob Wagner*
Wall _____
Weeks _____
Weidner _____
Wereski _____
Whalen _____
Wight _____
Wolf *AHW.*
Wood _____
Woods *Janice Woods*
Zola _____