

# Steinert Marching Unit Parents Association, Inc.

November 14, 2011

## General Meeting

### Call to Order

### Report of the Secretary

- Mary Ellen stated that the October 11, 2011 meeting minutes are posted to the website. Motion made by Linda (second= 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 \$54,696.96 and the balance in savings is \$24,903.24 for a total balance of \$79,600.00
- Credit statements are being distributed
- Next Disney payment is due 12/14 (winter concert); noted on credit statements

### Report of the President

- Carrie reminded all that there is no December meeting.
- Music in Motion
  - Event went well with 83 volunteers. The P&L was distributed and for comparison purposes, net profit is \$10,201.40 in 2011 versus \$9,634 (2010) and \$12,619 in 2009.
- 8<sup>th</sup> Grade Orientation is Wednesday, 11/16. Bob Fisher and Linda Hannawacker will be helping at this event. For sale will be band store items. Flyers for Chick-Fil-A, Flip Flops and Jackets will be handed out. Marty will also attend to sell raffle tickets.
- Next major event is the Pasta Dinner, 2/25. Planning will begin January.

- One DVD for sale this year and will include key performances and band banquet video. Price is \$30 before Xmas, rising to \$40 after January 1

## Report of the Vice President

Melissa reported on the following items:

- Rosa's night 10/14; Mike has gift certificates. A good showing earns the unit \$100 donation
- Gertrude Hawk profit was \$467.71 (Total Sales \$1152).
- Dairy Queen \$112.45 back to the unit
- Barnes & Noble & Red Robin have not reported results yet.
- QSP won't be available until next month for credit statements.
- Yankee Candle Sales of \$5151 and profit was \$1978.12  
Pie Sale – Final orders due 11/14 (meeting) Delivery will be 3:00 PM on 11/21 in the cafeteria
- Giovanni's made \$783.20
- Yogurtland – Val reported that this is November 29<sup>th</sup>. Flyer will be needed to get credit for the 20% back to SMU, will be distributed on the buses Friday night.
- Pasta Fundraiser – Val reported that this fundraiser has been extended until 11/18.
- Poinsettia – Flyers will go home Friday; orders due 12/2 with delivery at the Winter Concert Rehearsal on 12/13
- Chili's – 12/6

## Report of PR / Communications Chair

- Mary Ellen reported for Cathy - Ad Book – Total sales/profit of \$8190 with credits back to student accounts of \$2,815.31. Printing was done in house and, paper and covers were donated.

- Mixed Bags - \$2,272 in total sales (before split). Delivery should be approximately three weeks. Consideration being given for ongoing catalog sale.
- Facebook is working well for picture sharing /announcements

### **Report of the Membership Chair**

- Mary Ellen reported that of the 107 families in the unit, 97 have paid. Announced that payments are due before the Thanksgiving game in order to be eligible for scholarship consideration. Families who have not paid their membership had a memo included on the credit statements.

### **Report of the Band Store Chair**

- Ann reported that Jacket Orders are due 11/17; sample sizes are available at the meeting for view.
- Flip Flops order was placed and is still an ongoing fundraiser

### **Report of the Scrips Committee Chair**

- Next due date is 11/18 to be received in time for the holidays (delivery at winter concert 12/14)

### **Report of the Chick-Fil-A Chair**

- Lisa reported that the event starts Thursday 11/17 and runs through Wednesday 11/23.
- Kids/Parents did a great job with decorating on 11/13.
- Winning school will split \$1000 (between football, cheer and band)
- Flyer distributed to buy sandwiches for the ride to Friday's game in Woodbridge
- Lisa has flyers to be posted around the school so we can get everyone's support.
- Tuesday 11/22 – Band and other teams show up (6-8 PM).
- Results tallied on 11/23 and checks presented at the game.

- Volunteers needed for 11/26 – 8:00 AM Undecorating.

### **Report of the Field Crew**

- Patty gave an update on Brendan Sheehan and relayed that he is very appreciative of the cards and well wishes
- Collection being taken for our truck driver Brian as he goes above and beyond for our unit.

### **Report of Ticket Committee Chair**

- Fiona reported that all but 7 tickets were sold for the State Championships
- Schwans orders due at meeting for pick up on 11/21 (5-8 PM). Last sale was \$3452

### **Report of Sunshine Committee**

- Linda sent out 8 get well cards – Tony Pocetti, Lisa Furbeck, Tony Pocetti, Linda Hannawacker, Stan Bryzenski, Brendan Sheehan, Cathy Romero, Frank Demski
- There were 5 sympathy cards sent – Lisa Visco, Andy Lenhardt, Jim Peraino, Jan Alii's Family, Weissman Family
- Lastly – Thinking of you to Lenhardts and Thank You to Coleman's for donation

### **Report of Uniform / Shoe Committee Chairs – No Reports**

### **Report of the 50/50 Chair**

- Wendy reported that Cheer is partnering with us on a raffle of Eagle tickets for the Jets/Eagles game on 12/18. Includes parking, approximate value is \$400. Lottery tickets are \$10 per. Raffle will be pulled on 12/9 and proceeds split. Unit will be selling at the Thanksgiving game
- Melissa Giori won the night's 50/50 - \$51

### **Report of Trip Raffle Chair**

- Marty reported that 8 families have sent tickets back in as not participating. 2 families “lost” the tickets and that is \$\$ gone from the unit (as we can’t sell those numbers). 46 Families have sold 140+ tickets and breakeven has been exceeded

### **Report of Student Representative**

- Christian LeCerf reported that the Football Tournament raised \$300 for the unit and the Staff Raffle raised \$100

### **Report of Band Director / Staff**

- Stephanie reported that the playoff game is at 7:00 this Friday. Report time is 4:00 PM and performance is at approximately 6:40. Kids who don’t have a ride back can stay after school
- If Steinert wins, next game is the weekend of 12/3
- Thanksgiving Game – 8:00 AM Report time (no pre-game practice since there is a game on Friday). Game is at 10:00 AM with performance at 9:30. Kids can be taken directly from the game – just let staff/bus chaperones know.
- Concert is 12/14 with brief rehearsal on 12/13. Stephanie covered the dress code.
- Disney forms for rooms – early as Stephanie announced her very happy news that she’ll be on Maternity Leave and not on the trip.
- Tentative schedule for Disney – Epcot dinner same day as the parade. Workshops are Friday and Blizzard Beach is Saturday. Jazz Band is hoping to perform on the arrival date but that is still to be determined.

### **New Business**

- The Bylaws are due for review in 2012. Committee must consist of one officer, two E-Board and two General members. Mary Ellen, Cathy and Sharon will be the E-Board representatives. General members will be Mrs. Gindhart and Kurt Gruninger. Mary Ellen will contact them regarding a meeting after January 1<sup>st</sup>.

## **Adjournment**

- Bob made a motion to adjourn; Ann seconded the motion.

**Next Meeting** – January 9, 2012 at 8:00 PM.





Last	First	Position	Instrument	Gr	Parent Name
Pocetti	Chris	Band	Trumpet	12	Louise/Anthony ✓
Poole	Brendan	Band	Trombone	11	Susan
Quaste	Christina	Band	Pit	12	Monica/Chris
Quaste	Colin	Band	Clarinet	9	Monica/Chris
Reetz	Allison	Drill	Color Guard	11	Chris/Betsy <i>Chris Reetz</i>
Reetz	Nathan	Band	Clarinet	9	Chris/Betsy <i>Chris Reetz</i>
Rickett	Emily	Band	Clarinet	11	Lisa/Guy <i>Chris Reetz</i>
Romero	Robert	Band	Trumpet	9	Cathy/Carl <i>Chris Reetz</i>
Romero	Samantha	Band	Drum Majors	12	Cathy/Carl <i>Chris Reetz</i>
Rossi	Julianne	Drill	Color Guard	12	Michele/Jim
Rusay	Ashley	Band	Clarinet	11	Robert/Brenda <i>Chris Reetz</i>
Ryan	Sean	Band	Trumpet	9	Joanne / Rich <i>Chris Reetz</i>
Scales	Nicholas	Band	Trumpet	9	
Schmittinger	Tristan	Band	Drum Line	12	Stephen/Patrick ✓
Schornstaedt	David	Band	Trombone	12	Joan/Reinhardt
Schornstaedt	Patrick	Band	Baritone	9	Joan/Reinhardt
Scully	Cassandra	Band	Drum Line	9	
Sellingner	Kendall	Drill	Color Guard	9	Norman/Christina
Sheehan	Kelsey	Drill	Color Guard	11	Brendon/Kim
Shulman	Sarah	Band	Trumpet	11	Todd/Linda ✓ <del>Carol</del>
Sinha	Prita	Drill	Color Guard	11	Sumita/Indra
Smith	Shannon	Drill	Color Guard	12	Carol/Ralph <i>Carol</i>
Stackhouse	Leah	Band	Pit	9	Helene/Ed
Svecz	Cassie	Drill	Color Guard	10	Terri / Chris
Talmadge	Janai	Band	Pit	10	
Taylor	Casey	Drill	Color Guard	11	Linda/Marty ✓
Thurmond	Tyler	Band	Trumpet		
Villegas	Jonathan	Band	Drum Line	12	
Wagner	Alicia	Drill	Color Guard	11	Brian/Terry ✓
Wall	Kelly	Band	Trumpet	10	Kathleen ✓
Weeks	Amanda	Band	Flute/Piccolo	9	Eddie/Judith <i>Kathleen</i>
Weidner	Heather	Drill	Color Guard	12	Kathleen/David <i>Kathleen</i>
Wereski	Matt	Band	Trumpet	11	Greg/Debby
Whalen	Julie	Band	Pit	12	Nancy/Jim <i>Nancy Whalen</i>
Wight	Haley	Band	Clarinet	12	Charlie/Faith <i>Nancy Whalen</i>
Wolf	Rebecca	Band	Allo Sax	12	Ann/Don ✓
Wood	Ricky	Band	Trumpet	11	Rich/Liz
Woods	Danny	Band	Drum Line	10	Steve / Janice
Woods	Lauren	Drill	Color Guard	9	Steve / Janice ✓
Zola	Ben	Band	Trumpet	10	Kathleen/Joseph

## Steinert Marching Unit Parents Association Balance Sheet

As of October 31, 2011

	Total
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1101 TD Bank North Checking	54,696.96 ✓
1201 Sovereign Bank Money Market (deleted)	0.00
1202 TD Savings Bank	<u>24,903.24</u> ✓
Total Bank Accounts	\$79,600.20
Other Current Assets	
1300 Prepaid Expenses	0.00
Total Other Current Assets	<u>\$0.00</u>
Total Current Assets	<u>\$79,600.20</u>
<b>TOTAL ASSETS</b>	<u><u>\$79,600.20</u></u>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2200 Student Credits	7,940.36
2300 Disney Trip Deposits	45,623.10
2400 Deferred Revenues	0.00
4350 Clearing Account	0.00
Total Other Current Liabilities	<u>\$53,563.46</u>
Total Current Liabilities	<u>\$53,563.46</u>
Total Liabilities	<u>\$53,563.46</u>
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	-18,910.99
Total Equity	<u>\$26,036.74</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>\$79,600.20</u></u>

Saturday, Nov 12, 2011 10:28:23 PM GMT-5 - Accrual Basis

69  
 200  
 175  


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 524

