

**NIGHTRIDERS**

**MUSTANG, OK.**

# Mustang High School Band Booster Club Meeting Agenda

January, 9 2018



- I. Call to Order
- II. Old Business
  - a. Approval of November meeting minutes
  - b. Financial Report
- III. New Business
  - a. Event Planning Committee
  - b. Winter Guard Contest
  - c. Spring Fundraiser
  - d. Booster Membership
  - e. Upcoming Fundraisers
  - f. Directors Report

# Mustang High School Band Booster Club Meeting Agenda

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**Approval of November meeting minutes**



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**Approval of November meeting minutes**



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## Financials Report

Mustang High School Band Boosters	
Financial Data as of 11/30/17	
<b>Cash on Hand &amp; Accounts Receivable</b>	
Checking- Cornerstone	21,781.12
Concessions Account	37,388.77
Money Market Account	25,052.14
Student Account	8,823.93
<b>Total Cash</b>	<b>93,045.96</b>
<i>Plus Outstanding Deposits</i>	0.00
<i>Less Outstanding Checks</i>	<b>(4,824.23)</b>
<b>Cash Available</b>	<b>88,221.73</b>
Accounts Receivable	2,750.00
<b>Total Current Assets</b>	<b>90,971.73</b>
<b>Accounts Payable</b>	
Due to Booster Account	10,629.54
Due From Concessions	<b>(10,121.86)</b>
Due to Students Accounts	9,729.48
Sales Tax Payable (on fireworks)	4,909.40
Concessions Trailer Long Term Loan, current due this fiscal year \$1,638.73	14,200.86
<b>Total Accounts Payable</b>	<b>29,347.42</b>

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## Financials Continued

Mustang High School Band Boosters	
Financial Data as of 12/31/17	
<b>Cash on Hand &amp; Accounts Receivable</b>	
Checking- Cornerstone	14,984.90
Concessions Account	36,594.49
Money Market Account	25,054.53
Student Account	9,289.95
<b>Total Cash</b>	<b>85,923.87</b>
<i>Plus Outstanding Deposits</i>	0.00
<i>Less Outstanding Checks</i>	<b>(36,267.71)</b>
<b>Cash Available</b>	<b>49,656.16</b>
Accounts Receivable	2,750.00
<b>Total Current Assets</b>	<b>52,406.16</b>
<b>Accounts Payable</b>	
Due to Booster Account	10,629.54
Due From Concessions	<b>(10,121.86)</b>
Due to Students Accounts	2,836.25
Sales Tax Payable (on fireworks)	4,909.40
Concessions Trailer Long Term Loan, current due this fiscal year \$1,638.73	14,200.86
<b>Total Accounts Payable</b>	<b>22,454.19</b>

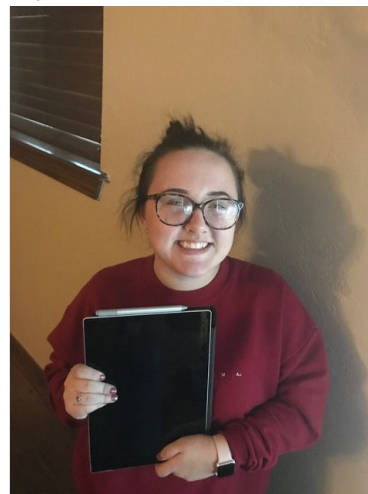
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## Financials Continued

Mustang High School Band Boosters	
Car Raffle 2017	
<b>Raffle</b>	5,420.00
Expenses	(1,282.07)
	4,137.93
Winners:	
Surface Pro - Student - Molly Griggs	
50/50 - Russell Harrison	(2,992.98)
<b>Total Cash Earned from Raffle</b>	1,144.95



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## New Business

Event Planning Committee

Winter Guard Contest

Spring Fundraiser



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## **Booster Membership**

Membership is not required to attend meetings

Membership is required to vote

Membership is required to hold office

## **Membership Dues**

Annual dues are \$5

All dues go to the band

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## MHS Band Remind

### Groups

All Text 81010

- Everyone- @mustband17
- Woodwinds Only- @mustww
- Brass Only- @mustbrass
- Drumline Only- @mustdl
- Front Ensemble Only- @mustfe
- Guard Only- @mhsbandcg

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## Upcoming Fundraisers

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## Band Director Report

# Mustang High School Band Booster Club Meeting Agenda



# Questions

# Mustang High School Band Booster Club Meeting Agenda



# Adjourned

# Mustang High School Band Booster Club Meeting Agenda



# Thanks for coming!!