

BAND BOOSTER

F E B R U A R Y 2 0 2 5 M E E T I N G





Agenda

- Call To Order
- Secretary's Report - November Meeting Minutes
- Treasurer's Report - November Financial Report
- December & January Financial Update
- Thunder Game
- Concert Band Spring Performance Schedule
- Oklahoma Chamber Music Competition
- Open Board Positions 2025 - 2026
- President's Report
- 30 / 60 / 90
- Director's Report
- Adjourn



NOVEMBER 2024 MEETING MINUTES

Monday, November 4, 2024-6:30 PM in the big band room @ Mustang High School

CALL TO ORDER

A meeting of the Mustang band Boosters was called to order order in the MHS band room at 6:30 pm on Monday, November 4, 2024 by MHS Band Booster President Kristin Richter.

ATTENDEES

In Person

Michelle LeMaster, Bobby LeMaster, Stephanie McGee, Monica Rochelle, Mistie Turner, Rachel Bankston, Christina Tonay, Bobby Conn, Maggie Davis, Jennifer Deil, Nathan Richter, Erin Brockwell, Curtis Deil, Amanda Hornbeck, Christy Atkinson, Melanie Ridinger, Tyler Noland, Susan Voit, Joe Voit, Heidi Watt, Jaime Winters, JJ Winters, Charles Toombs, Shanelle Maxwell, Matt Eidson, Eric Ball, Alexis Thatch

Virtual

Amanda Hornbeck, BG, Jonathan Crowe, Khalilah Watson, Krystal, Killman, Mairvette, Mandi Booth, Mark Fondeville, Don Bankston, Kendra Horner, Andrea Karpilo, Krystle Spaulding, Kyla Johnson, Lori Knowles, Matthew Tonay, Roger Ison, Alicia Rector, Jennifer Wilkins, Jenny Matthews, Karen Armstrong, Murrays, Carrie Conway, J Wilkins, Natalie Thomas

OLD BUSINESS

Meeting minutes from the October 2024 meeting were presented by Michelle LeMaster, discussed. Motion to approve minutes made by Kristin Richter, approved by Heidi Watt, seconded by Christina Tonay. Motion Passed.

TREASURERS REPORT

October financials were presented by Rachel Bankston. Went over P&L, bank balances after fire works, income and expenditures. YTD profits and expenses, YTD revenue/expenses presented. All financial can be viewed on the Band Booster website. Motion to approve the October financials made by Kristin Richter. Approved by Matt Eidson, seconded by Jaime Winters. Motion passed.

MMI WRAP UP

Mustang Marching Invitational was a successful event. \$45, 044.00 profit made. Bills are still be paid for the event and we are still expecting checks to come in from entry fees from schools.

ALUMNI BAND EVENT WRAP UP

Kristin Richter went over details of event. Over 100 alumni attended, only 50 were expected. Boosters will look for a larger venue for next year as the one used this year is already outgrown.

MERCHANDISE REPORT

Kristin Richter presented that the Show Shirt Store made \$2178.00 profit. The merchandise YTD grand total is now \$5908.86. There will be a Winter guard merchandise store up by the turn of the new year (2025).

PRESIDENTS REPORT

Kristin Richter spoke on the success of the volunteer opportunity at the Regional Food Bank. 35 kids showed up to volunteer. — sign ups are open for kids to sign up to volunteer again for December 19, 50 spots are open. — The Santa's Toy Shop for Eastern Canadian County, 50 volunteer spots maxed out in 24 hours. — Board positions for Vice President and 2 Treasurer positions opening up. — Next year a Medical Coordinator position will also be opening up, looking to fill the position with someone who is licensed. — One Meal Coordinator will also be needed.

30/60/90

Events over the next 30, 60 and 90 days. All events and dates can be found on the Band App and mustangbandbooster.com

Little League “Super Bowl” will take place November 9, 2024. Expecting around 2000-2500 people. Good opportunity for the band to make one last concession push, and use the remainder of the inventory bought for the year.

DIRECTOR'S REPORT

Mr Edgmon went over OSCDA auditions Norman High School(“new CODA”) information in the Band App.— Indianapolis trip itinerary will be published 11/5.—CC payment system was turned off with out notice at the middle of the month. There is less in the activity account at the High school than what is due to the travel agent, plus other payments due prior to trip. Boosters will supplement and all will be “squared up” after trip.—Indianapolis send off performance will include a canned food drive for the Food Bank in Mustang.— Chamber Music Budget will be ready in January— The event will look like a marching band day.

Next Band Booster meeting may be pushed to February. Details will be given out at a later time. Kristin Richter made a motion to adjourn at 7:02pm approved by Joe Voit, seconded by Bobby LeMaster.



TREASURER'S REPORT - NOVEMBER CASH AVAILABLE

Mustang High School Band Boosters Financial Data as of 11/29/2024

Cash on Hand & Accounts Receivable			
Checking - All American Bank		55,542.30	
Money Market Account - All American Bank		4,626.58	Sales Tax
Cash Available		<u>60,168.88</u>	



TREASURER'S REPORT - NOVEMBER FINANCIAL REPORT

Revenue

3120 Booster Gear Sales	2,178.00	\$2,178.00
3200 Concessions Sales	12,818.28	\$12,818.28
3230 Funnel Cake Sales	1,186.36	\$1,186.36
3300 MMI Revenue		\$0.00
MMI Registration Fees	200.00	\$200.00
Total 3300 MMI Revenue	200.00	\$200.00
3600 Trip Money Received	3,240.00	\$3,240.00
3910 Donations-General	657.75	\$657.75
Sponsorship Donation	1,500.00	\$1,500.00
Vendor Donations	1,660.00	\$1,660.00
Total 3910 Donations-General	3,817.75	\$3,817.75
Total Revenue	\$23,440.39	\$23,440.39
Cost of Goods Sold		
4200 Concessions Expenses	2,130.73	\$2,130.73
4300 MMI Expenses	1,056.19	\$1,056.19
Total Cost of Goods Sold	\$3,186.92	\$3,186.92
GROSS PROFIT	\$20,253.47	\$20,253.47



TREASURER'S REPORT - NOVEMBER FINANCIAL REPORT

Expenditures

5041 Uniforms	2.93	\$2.93
5070 Food for Kids (FB Games & Competitions)	2,746.17	\$2,746.17
5420 Trip Expenses	1,200.00	\$1,200.00
5710 Office Expenses	65.00	\$65.00
5720 Postage and Shipping	10.45	\$10.45
5765 Depreciation Expense	567.15	\$567.15
SHOW EXPENSES	20,920.84	\$20,920.84
5020 Supplies \\ Props\\Show	4,288.01	\$4,288.01
5025 Show Tech/Clinician Fees	2,354.80	\$2,354.80
Total SHOW EXPENSES	27,563.65	\$27,563.65
Total Expenditures	\$32,155.35	\$32,155.35
NET OPERATING REVENUE	\$ -11,901.88	\$ -11,901.88
NET REVENUE	\$ -11,901.88	\$ -11,901.88



TREASURER'S REPORT - YTD REVENUE AS OF 11/30/24

Revenue		
3000 Fireworks Sales	63,750.82	\$63,750.82
3120 Booster Gear Sales	5,912.26	\$5,912.26
3200 Concessions Sales	90,803.72	\$90,803.72
3230 Funnel Cake Sales	8,358.36	\$8,358.36
3300 MMI Revenue		\$0.00
MMI - Funnel Cake Sales	3,632.52	\$3,632.52
MMI Concession Sales	14,021.70	\$14,021.70
MMI Fan Favorites	1,300.83	\$1,300.83
MMI Gate Sales	44,326.31	\$44,326.31
MMI Merch Sales	2,684.95	\$2,684.95
MMI Registration Fees	400.00	\$400.00
MMI Vendor Donations	1,490.40	\$1,490.40
Total 3300 MMI Revenue	67,856.71	\$67,856.71
3370 Alumni Event	3,173.66	\$3,173.66
3460 Fundraiser - Car Wash	4,906.17	\$4,906.17
3600 Trip Money Received	3,240.00	\$3,240.00
3900 Membership Dues Received	622.61	\$622.61
3910 Donations-General	3,448.33	\$3,448.33
Sponsorship Donation	13,770.70	\$13,770.70
Vendor Donations	3,132.34	\$3,132.34
Total 3910 Donations-General	20,351.37	\$20,351.37
3950 Interest Income	1.83	\$1.83
Total Revenue	\$268,977.51	\$268,977.51
Cost of Goods Sold		
3370 Alumni Event Expenses	2,162.12	\$2,162.12
4000 Fireworks Expenses	38,169.26	\$38,169.26
4200 Concessions Expenses	56,875.74	\$56,875.74
4230 Funnel Cake Expenses	1,901.74	\$1,901.74
4300 MMI Expenses	6,588.12	\$6,588.12
MMI Honorarium	9,000.00	\$9,000.00
MMI Travel Expenses	8,080.11	\$8,080.11
Total 4300 MMI Expenses	23,668.23	\$23,668.23
4360 OSSAA Solo & Ensemble	10.40	\$10.40
Car Wash Expenses	63.09	\$63.09
Total Cost of Goods Sold	\$122,850.58	\$122,850.58
GROSS PROFIT	\$146,126.93	\$146,126.93



TREASURER'S REPORT - YTD EXPENSES AS OF 11/30/24

Expenditures

5010 Contest Registration Fees	2,012.00	\$2,012.00
5015 Letters/Patches/Awards	2,154.00	\$2,154.00
5041 Uniforms	685.52	\$685.52
5070 Food for Kids (FB Games & Competitions)	36,888.98	\$36,888.98
5400 Travel Expenses	6,252.12	\$6,252.12
5420 Trip Expenses	1,200.00	\$1,200.00
5620 Repairs and Maintenance	2,391.65	\$2,391.65
5630 Tools and Equipment	445.26	\$445.26
5700 Insurance	1,474.60	\$1,474.60
5710 Office Expenses	380.00	\$380.00
5715 Office Supplies & Software	2,118.57	\$2,118.57
5720 Postage and Shipping	53.48	\$53.48
5765 Depreciation Expense	3,402.90	\$3,402.90
SHOW EXPENSES	20,920.84	\$20,920.84
5020 Supplies \\ Props\\Show	14,839.50	\$14,839.50
5025 Show Tech/Clinician Fees	11,472.95	\$11,472.95
5030 Show Consulting	1,221.55	\$1,221.55
Total SHOW EXPENSES	48,454.84	\$48,454.84
Total Expenditures	\$107,913.92	\$107,913.92
NET OPERATING REVENUE	\$38,213.01	\$38,213.01
NET REVENUE	\$38,213.01	\$38,213.01



TREASURER'S REPORT - DECEMBER CASH AVAILABLE

Mustang High School Band Boosters Financial Data as of 12/31/2024

Cash on Hand & Accounts Receivable			
Checking - All American Bank		44,044.46	
Money Market Account - All American Bank		470.87	Sales Tax was paid
Cash Available		<u>44,515.33</u>	



TREASURER'S REPORT - DECEMBER FINANCIAL REPORT

Revenue		
3120 Booster Gear Sales	295.79	\$295.79
3200 Concessions Sales	500.00	\$500.00
3300 MMI Revenue		\$0.00
MMI Registration Fees	400.00	\$400.00
Total 3300 MMI Revenue	400.00	\$400.00
Flower Sales	1,016.27	\$1,016.27
Total Revenue	\$2,212.06	\$2,212.06
Cost of Goods Sold		
Flower Sales Expenses	374.98	\$374.98
Total Cost of Goods Sold	\$374.98	\$374.98
GROSS PROFIT	\$1,837.08	\$1,837.08



TREASURER'S REPORT - DECEMBER FINANCIAL REPORT

Expenditures

5041 Uniforms	256.00	\$256.00
5400 Travel Expenses	1,082.96	\$1,082.96
5710 Office Expenses	65.00	\$65.00
5715 Office Supplies & Software	0.00	\$0.00
5765 Depreciation Expense	567.15	\$567.15
Office Supplies & Software	47.07	\$47.07
SHOW EXPENSES	8,594.00	\$8,594.00
5020 Supplies \\ Props\\Show	3,339.69	\$3,339.69
Total SHOW EXPENSES	11,933.69	\$11,933.69
Total Expenditures	\$13,951.87	\$13,951.87
NET OPERATING REVENUE	\$ -12,114.79	\$ -12,114.79
NET REVENUE	\$ -12,114.79	\$ -12,114.79



**TREASURER'S
REPORT -
YTD
REVENUE
AS OF
12/31/24**

Revenue		
3000 Fireworks Sales	63,750.82	\$63,750.82
3120 Booster Gear Sales	6,208.05	\$6,208.05
3200 Concessions Sales	91,303.72	\$91,303.72
3230 Funnel Cake Sales	8,358.36	\$8,358.36
3300 MMI Revenue		\$0.00
MMI - Funnel Cake Sales	3,632.52	\$3,632.52
MMI Concession Sales	14,021.70	\$14,021.70
MMI Fan Favorites	1,300.83	\$1,300.83
MMI Gate Sales	44,326.31	\$44,326.31
MMI Merch Sales	2,684.95	\$2,684.95
MMI Registration Fees	800.00	\$800.00
MMI Vendor Donations	1,490.40	\$1,490.40
Total 3300 MMI Revenue	68,256.71	\$68,256.71
3370 Alumni Event	3,173.66	\$3,173.66
3460 Fundraiser - Car Wash	4,906.17	\$4,906.17
3600 Trip Money Received	3,240.00	\$3,240.00
3900 Membership Dues Received	622.61	\$622.61
3910 Donations-General	3,448.33	\$3,448.33
Sponsorship Donation	13,770.70	\$13,770.70
Vendor Donations	3,132.34	\$3,132.34
Total 3910 Donations-General	20,351.37	\$20,351.37
3950 Interest Income	1.83	\$1.83
Flower Sales	1,016.27	\$1,016.27
Total Revenue	\$271,189.57	\$271,189.57



TREASURER'S REPORT - YTD REVENUE AS OF 12/31/24

Cost of Goods Sold		
3370 Alumni Event Expenses	2,162.12	\$2,162.12
4000 Fireworks Expenses	38,169.26	\$38,169.26
4200 Concessions Expenses	56,875.74	\$56,875.74
4230 Funnel Cake Expenses	1,901.74	\$1,901.74
4300 MMI Expenses	6,588.12	\$6,588.12
MMI Honorarium	9,000.00	\$9,000.00
MMI Travel Expenses	8,080.11	\$8,080.11
Total 4300 MMI Expenses	23,668.23	\$23,668.23
4360 OSSAA Solo & Ensemble	10.40	\$10.40
Car Wash Expenses	63.09	\$63.09
Flower Sales Expenses	374.98	\$374.98
Total Cost of Goods Sold	\$123,225.56	\$123,225.56
GROSS PROFIT	\$147,964.01	\$147,964.01



TREASURER'S REPORT - YTD EXPENSES AS OF 12/31/24

Expenditures

5010 Contest Registration Fees	2,012.00	\$2,012.00
5015 Letters/Patches/Awards	2,154.00	\$2,154.00
5041 Uniforms	941.52	\$941.52
5070 Food for Kids (FB Games & Competitions)	36,888.98	\$36,888.98
5400 Travel Expenses	7,335.08	\$7,335.08
5420 Trip Expenses	1,200.00	\$1,200.00
5620 Repairs and Maintenance	2,391.65	\$2,391.65
5630 Tools and Equipment	445.26	\$445.26
5700 Insurance	1,474.60	\$1,474.60
5710 Office Expenses	445.00	\$445.00
5715 Office Supplies & Software	2,118.57	\$2,118.57
5720 Postage and Shipping	53.48	\$53.48
5765 Depreciation Expense	3,970.05	\$3,970.05
Office Supplies & Software	47.07	\$47.07
SHOW EXPENSES	29,514.84	\$29,514.84
5020 Supplies \ Props \ Show	18,179.19	\$18,179.19
5025 Show Tech/Clinician Fees	11,472.95	\$11,472.95
5030 Show Consulting	1,221.55	\$1,221.55
Total SHOW EXPENSES	60,388.53	\$60,388.53
Total Expenditures	\$121,865.79	\$121,865.79
NET OPERATING REVENUE	\$26,098.22	\$26,098.22
NET REVENUE	\$26,098.22	\$26,098.22



TREASURER'S REPORT - JANUARY CASH AVAILABLE

Cash on Hand & Accounts Receivable		
Checking - All American Bank		35,541.35
Money Market Account - All American Bank		477.00
Cash Available		<u>36,018.35</u>



TREASURER'S REPORT - JANUARY FINANCIAL REPORT

Revenue		
3000 Fireworks Sales	369.00	\$369.00
3120 Booster Gear Sales	20.00	\$20.00
3910 Donations-General	176.59	\$176.59
Vendor Donations	212.10	\$212.10
Total 3910 Donations-General	388.69	\$388.69
Total Revenue	\$777.69	\$777.69
Cost of Goods Sold		
4200 Concessions Expenses	776.00	\$776.00
4300 MMI Expenses	2,850.00	\$2,850.00
Total Cost of Goods Sold	\$3,626.00	\$3,626.00
GROSS PROFIT	\$ -2,848.31	\$ -2,848.31
Expenditures		
5710 Office Expenses	65.00	\$65.00
5765 Depreciation Expense	567.15	\$567.15
SHOW EXPENSES		\$0.00
5020 Supplies \\ Props\\Show	3,000.00	\$3,000.00
Total SHOW EXPENSES	3,000.00	\$3,000.00
Winterguard Expenses	3,490.00	\$3,490.00
Total Expenditures	\$7,122.15	\$7,122.15
NET OPERATING REVENUE	\$ -9,970.46	\$ -9,970.46
NET REVENUE	\$ -9,970.46	\$ -9,970.46



**TREASURER'S
REPORT -
YTD
REVENUE
AS OF
1/31/25**

Revenue		
3000 Fireworks Sales	64,119.82	\$64,119.82
3120 Booster Gear Sales	6,228.05	\$6,228.05
3200 Concessions Sales	91,303.72	\$91,303.72
3230 Funnel Cake Sales	8,358.36	\$8,358.36
3300 MMI Revenue		\$0.00
MMI - Funnel Cake Sales	3,632.52	\$3,632.52
MMI Concession Sales	14,021.70	\$14,021.70
MMI Fan Favorites	1,300.83	\$1,300.83
MMI Gate Sales	44,326.31	\$44,326.31
MMI Merch Sales	2,684.95	\$2,684.95
MMI Registration Fees	800.00	\$800.00
MMI Vendor Donations	1,490.40	\$1,490.40
Total 3300 MMI Revenue	68,256.71	\$68,256.71
3370 Alumni Event	3,173.66	\$3,173.66
3460 Fundraiser - Car Wash	4,906.17	\$4,906.17
3600 Trip Money Received	3,240.00	\$3,240.00
3900 Membership Dues Received	622.61	\$622.61
3910 Donations-General	3,624.92	\$3,624.92
Sponsorship Donation	13,770.70	\$13,770.70
Vendor Donations	3,344.44	\$3,344.44
Total 3910 Donations-General	20,740.06	\$20,740.06
3950 Interest Income	1.83	\$1.83
Flower Sales	1,016.27	\$1,016.27
Total Revenue	\$271,967.26	\$271,967.26



TREASURER'S REPORT - YTD REVENUE AS OF 1/31/25

Cost of Goods Sold

3370 Alumni Event Expenses	2,162.12	\$2,162.12
4000 Fireworks Expenses	38,169.26	\$38,169.26
4200 Concessions Expenses	57,651.74	\$57,651.74
4230 Funnel Cake Expenses	1,901.74	\$1,901.74
4300 MMI Expenses	9,438.12	\$9,438.12
MMI Honorarium	9,000.00	\$9,000.00
MMI Travel Expenses	8,080.11	\$8,080.11
Total 4300 MMI Expenses	26,518.23	\$26,518.23
4360 OSSAA Solo & Ensemble	10.40	\$10.40
Car Wash Expenses	63.09	\$63.09
Flower Sales Expenses	374.98	\$374.98
Total Cost of Goods Sold	\$126,851.56	\$126,851.56
GROSS PROFIT	\$145,115.70	\$145,115.70



TREASURER'S REPORT - YTD EXPENSES AS OF 1/30/25

Expenditures

5010 Contest Registration Fees	2,012.00	\$2,012.00
5015 Letters/Patches/Awards	2,154.00	\$2,154.00
5041 Uniforms	941.52	\$941.52
5070 Food for Kids (FB Games & Competitions)	36,888.98	\$36,888.98
5400 Travel Expenses	7,335.08	\$7,335.08
5420 Trip Expenses	1,200.00	\$1,200.00
5620 Repairs and Maintenance	2,391.65	\$2,391.65
5630 Tools and Equipment	445.26	\$445.26
5700 Insurance	1,474.60	\$1,474.60
5710 Office Expenses	510.00	\$510.00
5715 Office Supplies & Software	2,118.57	\$2,118.57
5720 Postage and Shipping	53.48	\$53.48
5765 Depreciation Expense	4,537.20	\$4,537.20
Office Supplies & Software	47.07	\$47.07
SHOW EXPENSES	29,514.84	\$29,514.84
5020 Supplies \\ Props\\Show	21,179.19	\$21,179.19
5025 Show Tech/Clinician Fees	11,472.95	\$11,472.95
5030 Show Consulting	1,221.55	\$1,221.55
Total SHOW EXPENSES	63,388.53	\$63,388.53
Winterguard Expenses	3,490.00	\$3,490.00
Total Expenditures	\$128,987.94	\$128,987.94
NET OPERATING REVENUE	\$16,127.76	\$16,127.76
NET REVENUE	\$16,127.76	\$16,127.76

GET YOUR TICKETS!



THE MHS JAZZ ORCHESTRA WILL BE PLAYING THE NATIONAL ANTHEM AT THE THUNDER GAME ON **MONDAY, MARCH 3, 2025 AT 7 PM.**



Purchase on desktop!



<https://am.ticketmaster.com/okcnba/buy/quickbuy?id=MjYxOQ==>

SPRING CONCERT BAND PERFORMANCE SCHEDULE



- **February 28** - OBA Concert Band Contest - ALL DAY @ PAC
- **March 3** - Jazz Orchestra at Thunder Game - 7:00 PM @ Paycom Arena
- **March 28 - 29** - Oklahoma Day of Percussion - ALL DAY @ ECU
- **April 3** - SB3, CB1, CB2 - Concert - 7:00 PM @ PAC
- **April 4** - SB1, SB2, WE - Concert - 7:00 PM @ PAC
- **April 18** - Chamber Music Preview & Solo Performances @ PAC
- **April 19** - Oklahoma Chamber Music Competition - ALL DAY @ MHS & PAC
- **April 23** - OSSAA Jazz Competition
- **April 25** - Percussion Concert - 7:00 PM @ PAC
- **May 5** - SB3, CB1, CB2 - 7:00 PM @ PAC
- **May 6** - SB1, SB2, WE - Concert - 7:00 PM @ PAC



CONCERT BLACK PERFORMANCE WEAR UPDATES

If your student has outgrown their concert black clothing or shoes and they are still in good shape, please consider donating them to our new concert black recycling program. Donations can be dropped off at school.

- A dedicated concert black bin is in the works in the MHS Band Hall.
- Shirts, pants, blazers, belts, shoes all accepted. **in good shape**

If you would like your daughter to get a performance dress checked out to her for the season FOR FREE, please contact Uniform Coordinator, Heidi Watt or Christina Tonay. uniformcoordinator@mustangbands.com

- Your student will sign up for a fitting time and receive a dress to wear through May for free.



PERFORMANCE FLOWERS

Performance Flowers

Mustang Bands will now be selling rose bouquets at every performance!

3 rose bouquets are \$10.00

6 rose bouquets (with baby's breath) are \$18.00

Pre-order your student's bouquet for **April 3 & 4** at mustangbandboosters.com.



**Sign up to
volunteer!**





OKLAHOMA
Chamber Music
COMPETITION

APRIL 19, 2025

Mustang High School & Performing Arts Center
200 W Juniper Dr, Mustang, OK 73064

- Small Ensembles
- Large Ensembles
- Woodwinds
- Brass
- Percussion
- Strings



okchambermusic.com

**REGISTER IN
EARLY FEBRUARY**



OKLAHOMA
Chamber Music
COMPETITION

Saturday, April 19

- Two-round competition held at MHS & PAC
- 4 sections:
 - Woodwinds
 - Percussion
 - Brass
 - Strings
- Small & large ensembles from across the state
- 1st, 2nd, 3rd & honorable mention for each category

OKLAHOMA
Chamber Music
COMPETITION

Saturday, April 19



**Sign up to
volunteer!**

- Two shifts of volunteers will be needed!
Prelim & finals round shifts.
- Prelim volunteers will help set up.
- Finals volunteers will help tear down.



2025-2026 Positions

BOARD:

Vice President

2 Treasurers

COORDINATORS:

Medical Coordinator - new!

Concert Coordinator - new!



President's Report

Looking Ahead

March Meeting - Scholarship & nominating committees formed (each 3-5 members)

The nominating committee shall receive nominations for vacant positions from Band Booster Club members through the April meeting.

May Meeting - Voting new board members & approving new budget



President's Report

Vote to Move May 2025 Meeting

- As of now, the May meeting is scheduled for Tuesday, May 6 at 6:30 PM.
- The final Symphonic Band 1, 2 and Wind Ensemble concert of the year is scheduled for 7:00 PM on Tuesday, May 6.

After a deep dive into our schedule, Mr. Edgmon suggested
Monday, May 5 at 6:00 PM.



President's Report

Student Service Opportunities Spring 2025

- **OBA Concert Band Contest** - February 28 - ALL DAY @ PAC. Students need to see Mr. Edgmon to sign up for this opportunity!
- **Oklahoma Chamber Music Competition** - ALL DAY @ MHS & PAC





President's Report

Band Banquet Volunteer Positions - May 3, 2025



- **Banquet decor prep** - will work with Tara Toombs in the months and weeks leading up to the event.
- **Banquet set up** - will help set up the event the day of
- **Banquet tear down** - will help tear down after the event
- **Table cloth washers** - will take home table cloths to wash and return to band room.



President's Report

Band Banquet Decor Donation Requests

This is for the parents who want to help but don't have time!
Or for companies looking for a tax write-off.

Poly Mesh from Michael's

- Red - 2
- Black - 2
- White - 2
- Purple - 2
- Dark Green - 2
- Gold - 2
- Orange - 2



2 Music Note Ribbon Needed

Location:
Hobby Lobby



Basic supplies needed from anywhere:

- 200 skewers
- silver spray paint 2-3 cans
- glitter spray paint - 3 cans - Hobby Lobby



25
Packages
of foam
Needed
Location:
Dollar Tree
\$1.25 each

AMAZON WISH LIST





President's Report

SUMMER REHEARSAL SCHEDULE

Mr. Edgmon is working on the summer schedule so he can release it within a few weeks!



Stay tuned!





President's Report

Special Parent Service Opportunities

I'm looking for a few parents to do some special projects around the band hall.

- One will involve a ladder, a drill and installing shelves.
- One is creating shadowboxes.

If you are interested in completing one of these projects, please contact me!

BoosterPresident@mustangbands.com



President's Report

Band Booster Perks

Join the Boosters!



Exclusive newsletters!



Early volunteer sign-up opportunities!

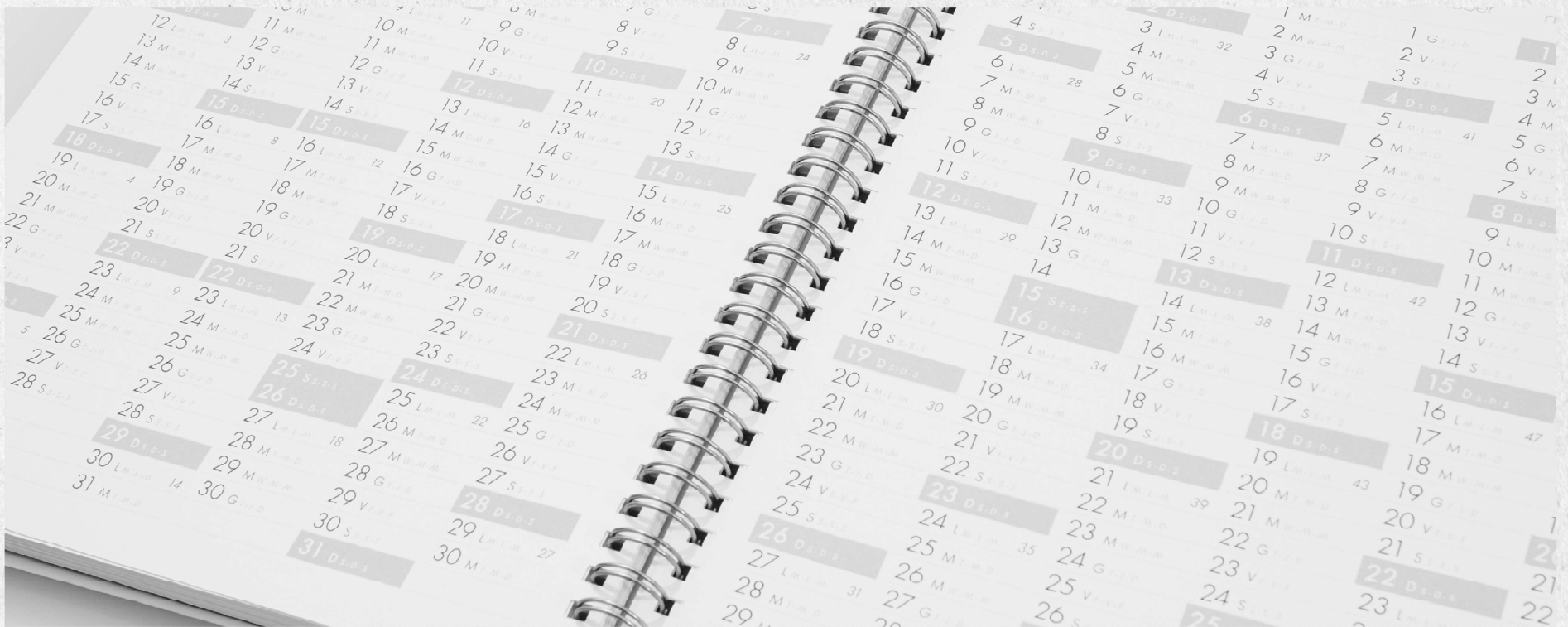


Voting privileges!



Your booster fee supports our students!

30 / 60 / 90



30 days or less

- February 8 - **Winter Guard** (MS, JV, V) @ Puntum City West
- February 10 & 11 - **NO SCHOOL (Rehearsal??)**
- February 28 - ALL DAY- OBA Concert Band Contest @ PAC ***student service opportunity***
- March 1 - **Winter Guard** (MS, JV, V) @ Piedmont
- March 3 - 7:00 PM - **Jazz Orchestra @ Thunder Game - Paycom Arena**
- March 4 - 6:30 PM - **March Band Booster Meeting**



60 days or less



- **March 5** - ALL DAY - Band Day @ PAC
- **March 8 & 9** - **Winter Guard** (JV, V) @ Tulsa
- **March 14 - 24** - **SPRING BREAK - NO SCHOOL**
- **March 15** - **Winter Guard (MS, JV, V)** @ Choctaw
- **March 28 & 29** - ALL DAY - Oklahoma Day of Percussion @ ECU
- **March 29** - **Winter Guard** - (MS) @ Yukon
- **March 31 - 6:00 - 8:00 PM** - **Marching Band Auditions** - Woodwinds & Percussion **NEW MEMBERS ONLY**
- **April 1** - 6:30 PM - **Band Booster Meeting**
- **April 3 - 7:00 PM** - **Concerts - SB3, CB1, CB2** @ PAC
- **April 4 - 7:00 PM** - **Concerts - SB1, SB2, WE** @ PAC

- April 7 - 6:00 - 8:00 PM - **Marching Band Auditions** - Winds & Percussion
- April 10 - **virtual day for Freshman, Sophomores & Seniors**
- April 10 - **Drum Major Auditions** - 4:00 - 5:30 PM
- April 12 - **Winter Guard** (JV, V) @ Union
- April 14 - 6:00 - 8:00 PM - **Marching Band Auditions** - Winds & Percussion | 4:30 - 6:30 PM - **Color Guard Auditions**
- April 15 - 4:00 - 5:30 PM - **Drum Major Auditions**
4:30 - 6:30 PM - **Color Guard Auditions**
- April 17 - **virtual day for Freshman, Sophomores & Seniors**
4:00 - 5:30 PM - **Drum Major Auditions** | 4:30 - 6:30 PM - **Color Guard**
- April 18 - **NO SCHOOL** / Chamber Music Preview & Solo Performances @ PAC - time TBA
- April 19 - **ALL DAY** - **Oklahoma Chamber Music Competition**
- April 23 - OSSAA Jazz Competition
- April 28 - 6:00 - 8:00 - **Marching Band Rehearsal**
6:30 - 8:00 - **Incoming Freshman Parent University Meeting**
- April 29 - 6:00 - 8:00 - **Marching Band Rehearsal**
6:30 - 8:00 - **Incoming Sophomore Parent University Meeting**





Directors Report



Ryan Edgmon

Mustang High School
Band Director



Next Meeting Date:

March 4 at 6:30 PM



Questions, Comments or concerns?

BoosterPresident@mustangbands.com or Kristin Richter (405) 609-4118

