



BMS CAT







Call To Order

OLD BUSINESS

- Secretary's Report May Meeting Minutes
- Treasurer's Report May Financial Report

NEW BUSINESS

- 4th Treasurer Election
- 2025 2026 Budget
- Fireworks
- Merch Store
- President's Report
- 30 / 60 / 90

20

25

Director's Report

Adjourn



MAY 2025 MEETING MINUTES

Monday, May 5, 2025 - 6:00 PM Band Room

CALL TO ORDER



QUORUM PRESENT- Yes

ATTENDEES

In Person

Jaime Winters, JJ Winters, Michelle LeMaster, Alexis Thatch, Monica Rochelle, Amberlynn Cornell, Erin Brockwell, Kate Judd, Robert Warterfield, Vikki Warterfield, Kyle Warterfield, Stephanie McGee, Shanelle Maxwell, Christina Tonay, Tara Toombs, Ronnie Gallop, Rachel Bankston, Matt Tonay, Curtis Deil, Jennifer Deil, Marivette Tucker, Christy Atkinson, Karen Armstrong, Natalie Thomas, Eric Ball, Justin Karpilo, Andrea Karpilo, Rachel Robins, Jenny Matthews, David Ribble, Nathan Richter, Bobby Conn, Stephanie Brown, Jayme Brown, Stephen Gallant, Minita Little, Robbyn Glinsmann, Wes Glinsmann, Joe Voit, Sara Bastings, Michael Watt, Heidi Watt, Michelle LeMaster, Bobby LeMaster

Virtual

Alejandra Lepley, Kendra Horner, Lori Knowels, Melanie Hix, Melanie Ridinger, Parish Address, Don Bankston, Susan Current 20 25





OLD BUSINESS SECRETARY REPORT

Meeting minutes from April 2025 booster meeting were presented by Michelle LeMaster, discussed. All booster meeting minutes can be viewed on the Band Boosters page <u>mustangbandbooster.com</u>. Motion to approve meeting minutes made by Kristin Richter, approved by Charles Toombs, seconded by Rachel Bankston, motion passed.

TREASURERS REPORT

Treasurer Rachel Bankston went over the financials as of April 30. checking account balance ending in April. went over revenue for April 2025 profit and expenses. All financials can be viewed on the band booster website <u>mustangbandbooster.com</u>.

Question by Nathan Richter-how does our financial budget stack up for for expenses that we are coming before the next marching season, are we in good shape or if there's some things that the band boosters are going to have to cover? Boosters have already covering expenses. Latest fund raiser, fan pledge and fire works will boost the budget. Question by JJ Winters- with the fan pledge and a 24k+ increase, should we not keep enough in the bank before we start spending? Look to hold money in Savings toward the EOY. Color guard-parents did not know about the fan pledge, do not get the information as band parents, will there be fund raisers for guard? Jenny M have been communicating with Mr. Edgmon, looking to get fundraisers earmarked for guard. Motion to approve financials made by Kristin Richter approved by Sarah Bastings seconded by Monica Rachelle.

NEW BUSINESS

OPEN BOARD POSITIONS 2025-2026 -

Vice President candidates introduced, Shanelle Maxwell and Rachel Robins. Ballots were passed out counted and tallied by Ryan Edgmon. Shanelle Maxwell won the vote to be the next Vice President for Band Boosters for two year term.

Mel Chronister is running unopposed for a two year term as treasurer. Motion to elect made by Christina Tonay, seconded by Shanelle Maxwell., all in favor, none opposed, motion passed. Bobby Conn will be stepping in to a one year term as treasurer. Motion to elect Bobby made by Christina Tonay, seconded by Erin Brockwell, all in favor, non opposed, motion passed. Rachel Bankston nominated and made motion to elect Rachel Robins for a two year treasurer term, seconded, Christina Tonay, all in favor, none opposed, motion passed.

FIREWORKS SEASON

Robyyn Glinsmann, fireworks coordinator, presented on the time and place of the fireworks stand for 2025. Fireworks will be sold from June 27 to July 4 at Curtis Park from 3 PM to 9 PM every day and on the Fourth of July 9 AM to 10 PM. There will be sign ups for student and adult shifts. All the money is made from the fireworks will go to the general fund, not individual student accounts. Fireworks usually nets \$20k-\$30k to help pay for back items for the season. Brown paper bags are in need, please collect. Tariffs should not have hit our vendor, stock was already here at EOY. Prices should not be affected too much. 3-4 fireworks coordinators are needed, contact Robyyn. All students are required to come on July 5 and help clean the section assigned to us by the city of Mustang. More info on this soon.

PRESIDENTS REPORT

-Volunteer Clean up day May 23, 9 am. the field house and under the stadium storage. Sign up in Notiphi.

-New for next year, volunteers will wear Volunteer shirts, please order through link at Parent University.

-Update Secure Volunteer through app or website. Expiration date is on the app.

-Fundraiser and visual calendar will be presented at Parent University.

30/60/90

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

DIRECTOR'S REPORT

- Mr Edgmon presented the directors report. Concert season is in full swing, schedules have been put out.
- Marching Band Contracts being distributed and parent meetings will be coming up, meeting split for the ease of traffic.
 - The end of Tuesday evening, the show reveal will be presented in the stadium.
- Color guard program is being developed in the 6, 7, 8th grade to grow, will be year round.
- Chamber music festival very successful for the exposure. Looking to expand from what was
 - started. Looking to incorporate small and Large division ensembles.
- Fund raiser-fan pledge was currently at 24k, this will help with fees. Helps bring dollars in to the program.
 - Look to have a "family day" as a meet and greet later in the summer.
 - Next Band Booster meeting will be Tuesday, June 3, 2025, 6:30pm.
- Kristin Richter made a motion to adjourn at 7: 27pm approved by Charles Toombs, Justin Karpilo seconded by JJ Winters, Nathan Richter.



TREASURER'S REPORT - MAY CASH AVAILABLE

Mustang High School Band Booste

Financial Data as of 5/30/2025

Cash on Hand & Accounts Receivable

Checking - All American Bank

Money Market Account - All American Bank

Cash Available

19,495.26
459.34
19,954.60



TREASURER'S REPORT - MAY FINANCIAL REPORT

Revenue	
3120 Booster Gear Sales	
3700 Band Banquet Revenues	
3900 Membership Dues Received	
3910 Donations-General	
Sponsorship Donation	
Total 3910 Donations-General	
Flower Sales	
Total Revenue	
Cost of Goods Sold	
4000 Fireworks Expenses	
4700 Band Banquet Expenses	
Flower Sales Expenses	
Total Cost of Goods Sold	
GROSS PROFIT	
Expenditures	
5010 Contest Registration Fees	
5070 Food for Kids (FB Games & Competitions)	
5710 Office Expenses	
5765 Depreciation Expense	
Chamber Music Festival Expenses	
Solo Contest Expenses	
Solo Contest Expenses	
Solo Contest Judge	

Winterguard Expenses

Total Expenditures

NET OPERATING REVENUE

NET REVENUE

23.23	\$23.23
1,165.68	\$1,165.68
1,004.50	\$1,004.50
50.00	\$50.00
1,500.00	\$1,500.00
1,550.00	\$1,550.00
454.39	\$454.39
\$4,197.80	\$4,197.80
200.00	\$200.00
2,568.58	\$2,568.58
347.50	\$347.50
\$3,116.08	\$3,116.08
\$1,081.72	\$1,081.72
250.00	\$250.00
323.99	\$323.99
257.00	\$257.00
567.15	\$567.15
500.00	\$500.00
	\$0.00
340.00	\$340.00
300.00	\$300.00
640.00	\$640.00
177.84	\$177.84
\$2,715.98	\$2,715.98
\$ -1,634.26	\$ -1,634.26
\$ -1,634.26	\$ -1,634.26



TREASURER'S REPORT - YTD REVENUE AS OF 5/31/25

Revenue

3000 Fireworks Sales

3120 Booster Gear Sales

3200 Concessions Sales

3230 Funnel Cake Sales

3300 MMI Revenue

MMI - Funnel Cake Sales

MMI Concession Sales

MMI Fan Favorites

MMI Gate Sales

MMI Merch Sales

MMI Registration Fees

MMI Vendor Donations

Total 3300 MMI Revenue

3370 Alumni Event

3460 Fundraiser - Car Wash

3600 Trip Money Received

3700 Band Banquet Revenues

3900 Membership Dues Received

3910 Donations-General

Sponsorship Donation

Vendor Donations

Total 3910 Donations-General

3950 Interest Income

Chamber Music Festival Revenue

Chamber Music Festival Entry Fees

Chamber Music Festival Ticket Sales

Total Chamber Music Festival Revenue

Flower Sales

Total Revenue

20 25

64,119.82	\$64,119.82
7,641.25	\$7,641.25
91,593.87	\$91,593.87
9,058.36	\$9,058.36
	\$0.00
3,632.52	\$3,632.52
14,021.70	\$14,021.70
1,300.83	\$1,300.83
44,326.31	\$44,326.31
2,684.95	\$2,684.95
1,000.00	\$1,000.00
1,490.40	\$1,490.40
68,456.71	\$68,456.71
3,173.66	\$3,173.66
4,906.17	\$4,906.17
3,240.00	\$3,240.00
5,205.78	\$5,205.78
2,049.00	\$2,049.00
4,534.63	\$4,534.63
15,270.70	\$15,270.70
3,344.44	\$3,344.44
23,149.77	\$23,149.77
1.83	\$1.83
	\$0.00
851.48	\$851.48
380.59	\$380.59
1,232.07	\$1,232.07
1,622.36	\$1,622.36
\$285,450.65	\$285,450.65



TREASURER'S REPORT - YTD REVENUE AS OF 5/31/25

Cost of Goods Sold

3370 Alumni Event Expenses

4000 Fireworks Expenses

4200 Concessions Expenses

4230 Funnel Cake Expenses

4300 MMI Expenses

MMI Honorarium

MMI Travel Expenses

Total 4300 MMI Expenses

4360 OSSAA Solo & Ensemble

4700 Band Banquet Expenses

Car Wash Expenses

Flower Sales Expenses

Total Cost of Goods Sold

GROSS PROFIT

\$151,328.93	\$151,328.93
\$134,121.72	\$134,121.72
776.45	\$776.45
63.09	\$63.09
6,391.77	\$6,391.77
10.40	\$10.40
26,518.23	\$26,518.23
8,080.11	\$8,080.11
9,000.00	\$9,000.00
9,438.12	\$9,438.12
1,938.12	\$1,938.12
57,892.28	\$57,892.28
38,369.26	\$38,369.26
2,162.12	\$2,162.12



TREASURER'S REPORT - YTD EXPENSES AS OF 5/31/25

Expenditures 5010 Contest Registration Fees 5015 Letters/Patches/Awards 5041 Uniforms 5050 Supplies - Misc. 5070 Food for Kids (FB Games & Competitions) 5400 Travel Expenses 5420 Trip Expenses 5620 Repairs and Maintenance 5630 Tools and Equipment 5700 Insurance 5710 Office Expenses 5715 Office Supplies & Software 5720 Postage and Shipping 5765 Depreciation Expense **Chamber Music Festival Expenses** Chamber Music Coordinator Chamber Music Festival Judge **Total Chamber Music Festival Expenses** Office Supplies & Software SHOW EXPENSES 5020 Supplies \\ Props\\Show 5025 Show Tech/Clinician Fees 5030 Show Consulting Total SHOW EXPENSES Solo Contest Expenses Solo Contest Expenses Solo Contest Judge **Total Solo Contest Expenses** Winterguard Expenses Total Expenditures NET OPERATING REVENUE

NET REVENUE

20 25

5,083.18	\$5,083.18
2,154.00	\$2,154.00
941.52	\$941.52
16.32	\$16.32
35,564.02	\$35,564.02
7,335.08	\$7,335.08
1,200.00	\$1,200.00
3,141.87	\$3,141.87
445.26	\$445.26
1,735.00	\$1,735.00
1,049.83	\$1,049.83
2,118.57	\$2,118.57
60.10	\$60.10
6,805.80	\$6,805.80
1,066.42	\$1,066.42
1,700.00	\$1,700.00
1,000.00	\$1,000.00
3,766.42	\$3,766.42
47.07	\$47.07
29,601.93	\$29,601.93
28,979.19	\$28,979.19
16,722.95	\$16,722.95
1,221.55	\$1,221.55
76,525.62	\$76,525.62
	\$0.00
1,365.40	\$1,365.40
900.00	\$900.00
2,265.40	\$2,265.40
4,065.91	\$4,065.91
\$154,320.97	\$154,320.97
\$ -2,992.04	\$ -2,992.04
\$ -2,992.04	\$ -2,992.04



BOARD POSITIONS: TREASURER

CJ FOGT

2025-2026 BUDGET





Will have it finalized for July meeting.





FIREWORKS

- Fireworks season is June 27 July 4 • Daily sales are 3 pm - 9 pm, 9 am to 10 pm on July 4
- 2 shifts per day
- Anywhere from 6-10 students and 4-8 adults are needed per shift, depending on the day
- Firework sales profit goes back to the general fund and is not earmarked for individual students
- All students are **REQUIRED** to participate in the cleanup on Saturday, July 5
- Please start collecting brown paper bags to be used during the fireworks season





MERCH STORE



Alexis Thach







Mustang High School Band Booster Club

20% of event sales will be donated MHS Marching Band has ~300 students. Fundraising will reduce fees for members.

When Thursday, June 05, 2025 Time: 9:30 AM to 9:30 PM Where Panda Express located at: 1151 E State Hwy 152 Mustang OK 73064 (405) 764 - 8892





Bring paper flyer or show it o

vour smartnhon

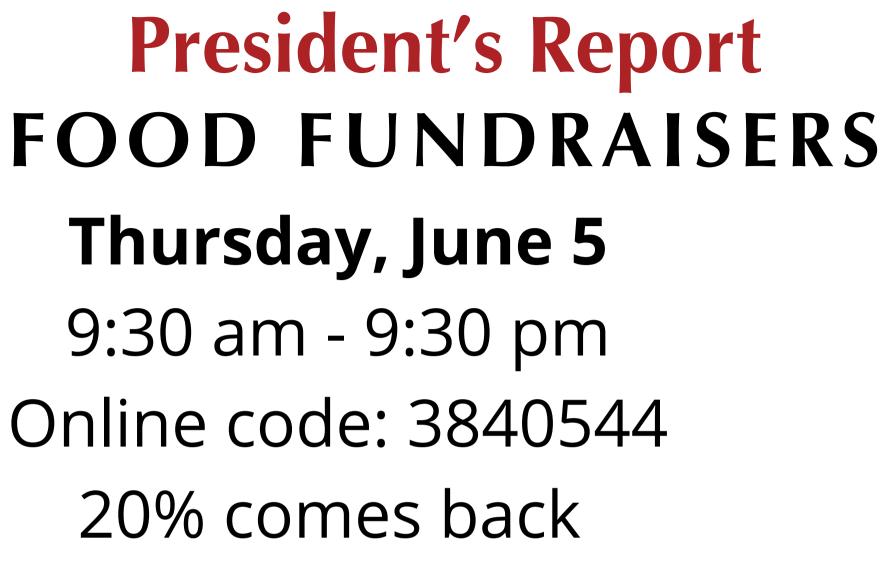
PandaExpress.com or the App. Enter 3840544 in the fundraiser code box

puests are required to present a valid fundraiser fiver (paper copy or digital image) with each order to ttions only), then donations may not be made to the organization. You must present your unique code or a cop ed) at the designated date, time, and your Panda Express location at check-out. PRG will donate 20% of all preided that the organization raises a minimum of \$100 in total event sales pre-tax. PRG does not charge the organization fees ase(s) of gift cards do not count towards the fundraiser, but purchases made with gift cards will count. No portion of purchase is tax dec nation from PRG to the organization is tax deductible. The organization receiving the donation must be a tax exempt organization. PRG will issue the ation check and provide an accounting statement to the organization within 45 days of the completion of the event. Participants in the fundral est the total dollar amount donated to the organization by emailing community pandarg.com or by submitting the question a

Order ahead or on the event day Thursday, June 05, 2025

ind a local hiring event or apply online at PandaCareers.com

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Thursday, June 26 4:00 - 8:00 pm **Online code: QdobaGives** 25% comes back





MUSTANG HIGH SCHOOL BAND BOOSTE

THURSDAY, JUNE 26, 4PM-8PM

1233 E. STATE HWY 152 **USTANG. OK 73064**

25% of sales donated

Order online with the digital coupon on this flyer, or show this flyer in restaurant. Also valid on Catering orders





QDOBAGIVES





25-26 COORDINATOR POSITIONS

Push Crew Coordinator Medical Coordinator Funnel Cake Trailer In-Training Hydration Coordinator In-Training

²⁰ Email BoosterPresident@mustangbands.com if interested in a position.





CORPORATE SPONSORSHIPS

The Mustang Band Booster organization is a 501c3 organization.

All donations can be considered a 100% tax deductible write off.







Student Service Hours



Friday, June 20 from 9:30 - Noon

Thursday, July 10 from 9:30 - Noon



OKLAHOMA®







President's Report Fundraising Schedule & Visual Calendar

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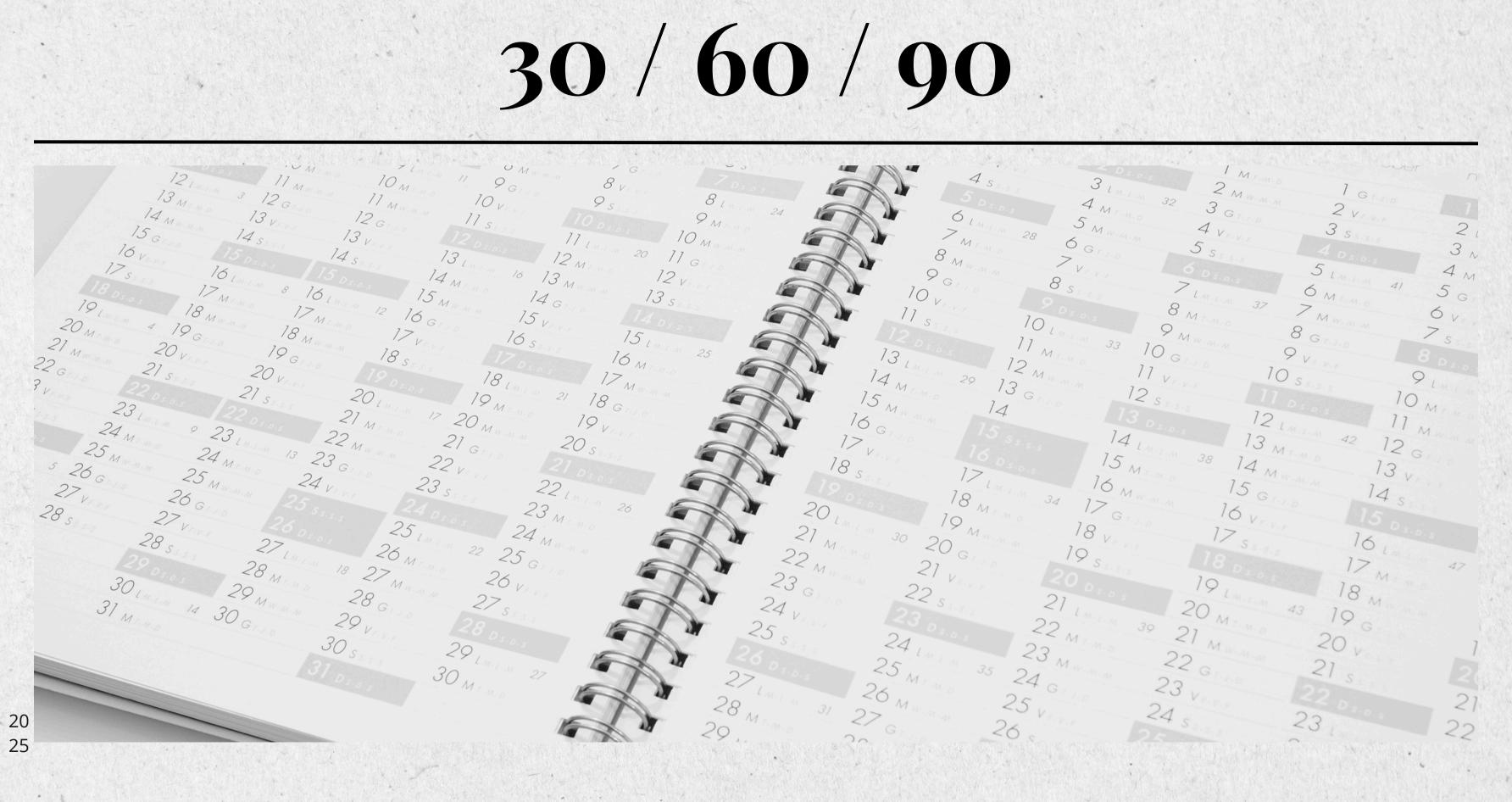




To be a verified volunteer (if you want to help with meals, uniforms, being a hall monitor on home games or a chaperone on any trip) you **must** pass a background check. The process does take a while, so get started soon so you can be ready to go next school year.

Mustang Band Boosters

Volume 105



June 2025

30 days or less

- June 5 9:30 AM 9:30 PM Panda Express Fundraiser (show flyer)
- June 11, 12 & 13 1:30 10:00 PM Percussion Mini Camp #2
- **June 16 & 17** 3:30 9:00 PM Guard Camp
- June 19 & 20 3:30 9:00 PM Guard Camp
- June 23, 24, & 25 1:30 10:00 PM Woodwinds & Brass Mini Camp #1
- June 23, 24 & 26, 27 3:30 9:00 PM Guard Camp
- June 26 8:00 10:00 AM Fireworks set up
- June 26 4:00 8:00 PM Qdoba Fundraiser (show flyer)
- June 27 July 4 FIREWORK SALES
- June 30, July 1 & 2 1:30 10:00 PM Woodwinds & Brass Mini Camp #2
- July 1 6:30 PM Band Booster Meeting in band room



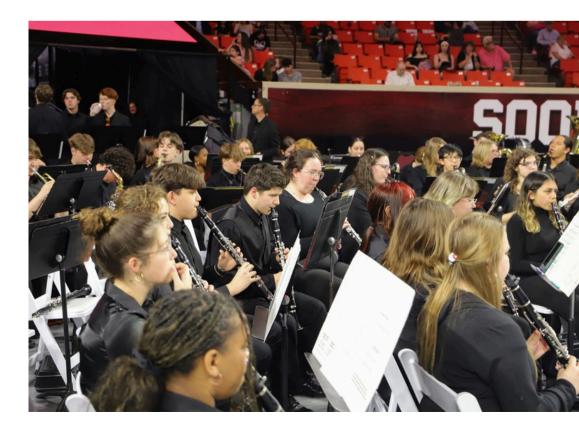


60 days or less

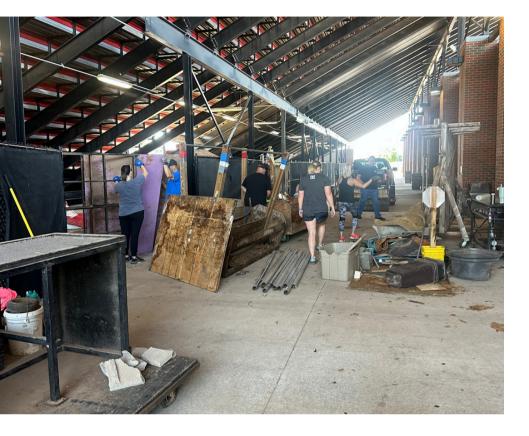
- July 1- 30 30 for 30 Fundraiser
- July Fan Head Fundraiser (dates TBA)
- July 1 6:30 PM Band Booster Meeting in band room
- July 5 FIREWORKS CLEAN UP MANDATORY FOR ALL STUDENTS
- **July 14 15** 3:30 9:00 PM Guard Camp
- July 16 18 1:30 10:00 PM Woodwinds & Brass Mini Camp #3
- July 17 & 18 3:30 9:00 PM Guard Camp
- July 21 & 22 3:30 9:00 PM Guard Camp
- July 23 25 1:30 10:00 PM Percussion Camp
- July 23 25 Uniform Fittings (times will be in Notiphi soon)
- July 28 August 8 1:30 10 PM MMB Rehearsal (all members)







90 days or less





- August Band Calendar Sale
- **August 1 8** 1:30 10:00 PM MMB Rehearsal (all members)
- August 5 6:30 PM Booster Meeting
- **August 6 8** Time TBD Director Dinners (sign up will be on Notiphi)
- August 9 Car Wash Fundraiser
- **August 11 12** 5:00 9:00 PM MMB Rehearsal (all members)
- **August 14** FIRST DAY OF SCHOOL
- **August 15** 6:50 9:20 AM Early morning rehearsal starts
- August 16 8:00 AM NOON MMB Rehearsal (all members)
- August 24 Mattress Sale Fundraiser
- **August 29** 5:00 9:00 PM MMB Rehearsal (all members)
- August 29 9:00 PM COMMUNITY PREVIEW NIGHT
- September 1 No School
- September 2 6:30 PM Booster Meeting
- September Schermer Pecans Fundraiser



Directors Report



Ryan Edgmon Band Director

Mustang High School



Next Meeting Date: Tuesday, July 1 at 6:30 PM



Questions, Comments or concerns? BoosterPresident@mustangbands.com or Kristin Richter (405) 609-4118

