

March 31st, 2025

CARDINAL CHOIR BOOSTER

CLUB MEETING MINUTES

1. CALL TO ORDER: 6:08

- A. Approval/Changes to the agenda: Melinda/Jimmy
- B. Approval of last month's minutes: Jimmy/ Susan
- C. Treasurer's Report: Susan –expenses last month totaled \$198 and were: \$55 for black paint for the musical's backdrops, Finland music for choir contest & circle the state event supplies (event was cancelled and doesn't look to be rescheduled so supplies can be repurposed)
Balance to date: \$8,304.34. Deposits are coming in from cashapp/venmo.

2. OLD BUSINESS

- A. All fundraising forms for musical have been submitted
- B. Hadestown Carnation sales - Lacy
 - i. Flowers have been ordered. We have enough coming to make 200 bouquets. Fridge space will be needed. Jimmy was going to help hold flowers, but will now have to be out of town. Are there any volunteers? Lisa and Susan can help
- C. Playbill printing for Hadestown – Lacy
 - i. \$225 estimate for printing. Vote passed to ok price and continue on with expense to print. Selling cost of \$1 per Playbill as fundraiser for boosters.
 - ii. Add space will cover cost of playbills
 - iii. Lacy is worried about charging for playbills since kids have applied for Discovery Awards and judges will be attending. We are not allowed to know who they are so is it right to charge? Vote was taken that it was still good since cost was so low.
 - iv. QR code to Boosters website is being added to the playbill to help raise awareness for the organization.
 - 1. *Jimmy asked if we could add a link or QR for donations. Will be looked into to make sure that would be ok. If so, Lacy will add to playbill*
- D. Hadestown Posters - # of poster was doubled to 100 so estimate cost is \$100

3. NEW BUSINESS

- A. Musical Concession
 - i. Form is submitted and approved

- ii. Melinda has created a menu
 - 1. *Melinda is making cup cake (Ms. Taylor wants king's cake: this will work)*
 - a. *24 cupcakes @ \$2/ cake*
 - 2. *Popcorn \$2/bag*
 - a. *Colored/flavored @ 60 cup (mixed w reg popcorn)*
 - i. Expense \$36
 - b. *Hot tamales \$2/ box*
 - i. Expense \$1.24
 - c. *Zappo's chips \$2*
 - i. @ 36 bags
 - d. *Airheads*
 - e. *Water and soda*
 - i. Water \$1, soda \$2
 - ii. Dr P, Sprite, Pepsi
 - 3. *Melinda has a backdrop that can decorate the concession and double as photo op after performance*
- B. Musical Construction Cost - \$800 – Justin/Lacy –
- i. Part of the stage was built. Cost was higher than anticipated at \$800 but is secure and safe for the kids to stand on. Set was built and is finished prior to coming to booster and now asking if boosters could cover the cost and reimburse.
 - ii. Was discussed that approval needs to happen first in future cases to assure we have the funds to cover.
 - iii. Vote taken: unanimously approved
- C. What's left for musical?
- i. Rest of stage to be finished
 - 1. *Stairs*
 - 2. *Risers – these are reusable*
 - 3. *Hardware*
 - 4. *Safety railing*
- D. Expenses for remainder of the year were discussed so make sure we can hit the new required end of year reserve amount added to the bylaws.
- 1. *Reserve - \$1,500*
 - 2. *Frontier City - \$450*
 - 3. *Branson - \$3,000*
 - 4. *Banquet - \$2,300*
 - 5. *Flowers - \$180*
 - 6. *Boar's Head Deposit - \$?*

7. *Playbills - \$225*

- ii. Some expenses will be covered by events/sales

E. Banquet – May 16th 6:00 pm

- i. Food – find quotes for meal
 - 1. *Box dinner so can grab and go to seats*
- ii. Get permission for gym
- iii. Gift for directors
 - 1. *Socks, Funko pops, nameplates, air fresheners*

F. Sr. Concert Night is May 8th

G. Sr week is May 12-15th

H. Officer elections next month

4. OPEN FLOOR

5. ADJOURNMENT 6:35 – LISA/MELINDA

DATES TO REMEMBER:

May 1 st	MS Spring Concert
May 5 th	Booster Meeting
May 9-10	Branson HS trip
May 10 th	MS Frontier City trip
May 12 th	HS Spring Concert/ Sr Night
May 12-15	Senior week
May TBA	Choir Banquet
May 18 th	Graduation
May 22 nd	Last Day of School

Next Meeting
6pm in Hs Choir Room

Monday May 5th, 2025

(Day of week changed)