

NPMA General Meeting Minutes

Monday, May 14th, 2018

6:30 – 8:30 pm – A033

Welcome and Approval of April 2018 Meeting Minutes

Connie called the meeting to order at 6:42 p.m. Stephen Hammond motioned to approve; Katy Joyce second; motion carried; minutes approved.

Mr. Heller Updates - presented by Mr. Haddad

- Show Reveal - The Promise
- Ice Cream Social – May 29th from 6:30 to 9 p.m. for potential and existing members.
- May Fair was a huge success! Thank you to the organizers and the bands who performed.
- Drum Majors have been announced - Cole Overton and Jillian Durkin
- Student Leader sessions have been underway and will continue. Parents would like to be able to see the schedule.
- Have been holding off on releasing the dates for our calendar; June calendar will be out soon.
- Upcoming events student leader sessions, mini band camp, Tuesday night summer sessions - optional for anyone who is in town; band camp will be August.
- Memorial Day parade - report times will be put in the calendar and in the Bulletin. 8:45 a.m.
Service will take place in Penndale if it rains.
- After Spring concert this Thursday, the floodgates will open with marching band information.

Executive Officer Summary Reports

1st Vice President / Fundraising – Anita Schwartz (absent)

- Cannoneers Club raised \$980. (NPVE)
- Trivia family Knight raised \$352.42 (WP)
- **Future dining out events:**
 - 5/19 all day at Grub Burger (NPMA)
 - 6/3 all day at Margaritas Lansdale (NPMA)

2nd Vice President / Publicity – Carole Stoler

- Website - may end up going with a professional because we are not getting any response from Mark. Chris Bland will do the web design and then reach out to a professional company. We need to get it going and there is a budget for it.

Treasurer / Financials – Jen Logan

NPMA Treasurer's Report

May 2018

- **Accounts have been reconciled thru the month of April**
 - **Checking= April Closing Balance \$62,437.61**
 - **\$82,687.86 Opening Balance from March closing**

- Money Market= \$15,575.81
- Income for April
 - Scrip, Participation Fees for NPWP, NPVE & NPNV, Spiritwear (Guard Jackets), Jazz NYC Trip, VE Dayton Trip
- Expenses for April
 - Scrip, Salaries, Spiritwear (Guard Jackets) Jazz NYC Hotel, Bus, Entertainment, Guard Dayton Bus, Practice Space
- In progress
 - Looking into possibly getting different CC processing. Will depend on what bank we go with. TD Bank and Key are front runners. Not finding banks that have deposit imaging banks say its too costly. Merck and Trumark Financial are also being considered.
 - Website renovations underway- (Still pending)
 - We have been approved for the 10k donation from the school district. We are also slated to get a truck.
- Completed
 - *Dayton Budget*
 - *Navy Trip Budget*
 - Indoor Budgets
 - NPMA 17-18 Budget approved
 - Outside Audit 16-17 season
 - *Taxes- 1099's mailed for 1/31/18 deadline*

Unfinished Business

- Mayfair Results - Thanks to Jen and Alicia for all of the organizing and running of the event. Dunk tank was a huge success. Thanks to the Claffey's for the \$10 dunk idea. \$173 Ted and \$123 for Jordan Wehr. As of now, we made \$2528.00. Food trucks did not go over well as far as profit. Communication to the middle school Students needs to be better as well as a community banner and lawn signs. Silent Auction made \$1224.00.
- Band Banquet Update – Forms and payment PAST DUE now. Committee is calling all of the seniors; 147 people are attending so far and 47 dvds have been ordered. Steins, pins and varsity letters are in. Have lists of all that needs to be done with the committee. Will keep the centerpieces rather than raffle them off; will have pillows.

New Business

- Mr. Heller Updates
 - Show Reveal - The Promise
 - Ice Cream Social – June 29th

Upcoming Events

- Band Banquet – Sunday May 27th
- Memorial Day Parade

Next General Meeting - Monday, June, 18th at 6:30 pm

Elected Chairpersons Summary Reports (As Applicable)

Quartermaster – John Stoler / Shawn Claffey

- Memorial Day parade - will need lots of hands to help load, unload, reload equipment before and after the service.
- Need to have a garage clean up; Hi Reach will be ordered for band camp August 13th; will have it through November 10th.
- Thank you to Shawn Claffey and Rob Johannesson for all they did for May Fair.

Refreshments (Concessions) – Jonathan Faia / Stephen Hammond

- Clean up is done; Stephen wants any new ideas - nothing fried.

Sewing / Uniforms – Katy Joyce / Tara Claffey / Rose Durkin (absent)

- Announcements have been placed in the Bulletin regarding condition of uniforms for the parade.
- Make sure uniforms are clean and tried on so they are ready for the parade.
- Uniforms will need to be turned in to meet Senior obligation before they are allowed to graduate.
- Turn in dates will be announced.

Student Financials – Alicia Hayes

- **Student Financials Report – May 2, 2018**

- **STUDENT CREDIT as of 5/2/18**

- · GLScrip Profit earned: \$637.38
- · Phone Sockets earned: \$27.00
- · \$240.00 was received from Student Credit to pay for NPMK fees.
- · \$260.00 was received from Student Credit and checks to pay for NPVE fees.
- · \$1750.00 was received from Student Credit and checks to pay for NPVE Dayton trip.
- · 600.00 was received from Student Credit and checks to pay for Winter Percussion fees.
- · \$70.00 was received from Student Credit and checks to pay for Knight Vision fees.

- **FUND BALANCES as of 5/2/18**

- · All Student Credit earned : \$664.38
- · Knights in Need Fund: \$1079.49; received \$43.05 in scrip donations from alumni.

- **FEES as of 5/2/18**

- · We are continuing to collect and process fees for the 2017-2018 season.
- 2 students have not paid VE fees for January (amount \$270.00)
- 2 students have not paid VE fees for February (amount \$270.00)
- 2 students have not paid VE fees for March (amount \$260.00)
- 1 student has not paid VE Dayton fee for February (amount \$175.00)

- 1 student has not paid VE Dayton fee for March (amount \$175.00)
- 1 student has not paid VE Dayton fee for March 2 (amount \$175.00)
- 1 student has not paid WP fee for February (amount \$100.00)
- 3 students have not paid WP fees for March (amount \$300.00)
- 1 student has not paid Knight Vision fee for Feb (amount \$70.00)

Stephen Hammond made a motion to adjourn the meeting; second by John Stoler; motion carried; meeting adjourned at 7:46 p.m.

Minutes recorded and submitted by Michaeline Neu, recording secretary