



The PRIDE Music Association

General Business Meeting

Monday, May 20, 2019

I. Call to Order:

President Clay Massey called to order the Executive Board meeting of The PRIDE Music Association at 6:35 pm on May 20, 2019 in the Southside HS Biddle Auditorium as part of the band's orientation meeting.

II. Roll Call

The Secretary conducted the roll call. The following persons were present:

Members Present: Clay Massey (President), Morgan Smith (V.P. 1), Theresa Payne (V.P. 2), Audrey Hamm (V.P. 3), Dorothea Kurdziel (Secretary), Lynn McGlaughn (Treasurer), Darren Hood (Parliamentarian), Matt Weaver (Director), Rebekah Hammock (Assistant Director).

Board Members Absent: Jill DeGaetano (RMS Director)

General Membership Present: Yes

Quorum Achieved: Yes

III. Treasurer's Report

The Treasurer provided financial statements for the organization since the body's previous meeting.

IV. Main Motion: Amendment to the Bylaws' Article 8, Section 1

The Chair submitted a proposed amendment to the body's bylaws at the previous Executive Board meeting. This amendment passed before the board as being constitutional and comes before the body for adoption.

Article and Title: *Article 8, Section 1*

Currently Reads As: 8.01 Meetings will be held monthly on the third Monday in each month at 7:00 p.m. at the Southside High School Band Room or at such other place as may be selected by the Board of Directors.

Proposed Amendment: *Revise Article 8, Section 1 to Read:*

"General membership meetings of The PRIDE Music Association will be held quarterly to coincide with large ensemble concerts or events of the Southside Band. The suggested, but not required dates are: May Orientation Meeting, July Pre-Camp Meeting, October Fall Concert, February MPA Preview Concert."

Rationale: Participation has been very low at general booster meetings and parents are often burdened to attend. The goal of this amendment is to have general booster meeting at and during large events where attendance is guaranteed.

Discussion: The Chair explained the rationale behind the proposed amendment. No further discussion was required.

Action: *Mr. Smith made a motion to adopt the amendment statements as read. Mrs. Payne seconded the motion, which passed by unanimous vote of the general membership.*

V. Team Reports

a. Uniform / Chaperone Team – Theresa Payne

- i. Mrs. Payne explained the nature of her teams and expressed the need for volunteers. Mrs. Payne also reminded students that today was the last day to be fitted for bibbers and shoes.*

b. Concessions Team – Morgan Smith

- i. Mr. Smith explained the nature of his team and expressed the need for volunteers. Mr. Smith informed the body of some combo deals coming to the concession stand in the fall of 2019.*

c. Fundraising – Audrey Hamm

- i. Mrs. Hamm explained the nature of her teams and expressed the need for volunteers. Mrs. Hamm introduced Amy Gilbreath as the Chair of the Spirit Night Team, Chris Mikle as the Chair of the Sponsorship Team, Joan Coker as the Chair of the 5k Run, and herself as the Chair of the golf tournament.*

VI. New Business:

a. Item 1: PMA Volunteer Form

Discussion: The Chair presented the body's Volunteer Form on the band's website and encouraged the membership to fill it out.

Action: *N/A*

VII. Next Meeting:

The next meeting of The PRIDE Music Association's general membership will be held on Tuesday July 16 at 6:00 pm in the Southside HS Biddle Auditorium.

VIII. Adjournment:

The Chair closed the meeting at 6:50 pm.

Approval:

These minutes were reviewed and voted upon for approval by The PRIDE Music Association Executive Board.

Clay Massey, President

Date

Dorothea Kurdziel, Secretary

Date

4:49 PM

The Pride Music Association

05/18/19

Balance Sheet

Accrual Basis

As of May 20, 2019

	May 20, 19
ASSETS	
Current Assets	
Checking/Savings	
10100 · Metro Bank-Checking	12,800.38
10200 · Metro Savings Account	1,050.60
Total Checking/Savings	13,850.98
Total Current Assets	13,850.98
Fixed Assets	
13000 · Transportation Equipment	2,000.00
14000 · Accumulated Depreciation	-1,833.00
Total Fixed Assets	167.00
TOTAL ASSETS	14,017.98
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	6,874.33
32000 · Retained Earnings	-390.06
Net Income	7,533.71
Total Equity	14,017.98
TOTAL LIABILITIES & EQUITY	14,017.98

4:50 PM

05/18/19

Accrual Basis

The Pride Music Association Profit & Loss Detail

April 1 through May 20, 2019

Type	Date	Num	Name	Memo	Amount
Income					
4025 · Special Events					
Deposit	05/09/2019			spring concert-admission, concession, orientation mea...	4,269.00
Check	05/06/2019	4364	Xtreme Auto Spa	spring concert-car wash tickets-deposit	-500.00
Deposit	05/11/2019			spring concert-car wash, concessions, orientation meal	33.06
Check	05/06/2019	4363	Metro Bank	spring concert-change	-500.00
Deposit	05/09/2019			spring concert-change	500.00
Check	04/07/2019		Sam's Club	spring concert-concession supplies	-97.30
Deposit	05/10/2019			spring concert-concessions, car wash, orientation meal	11.67
Check	05/07/2019	4366	Brad Croft	spring concert-security	-75.00
Deposit	05/08/2019			spring concert-Square	89.45
Deposit	05/09/2019			spring concert-Square-admission	9.72
Check	05/07/2019	4367	Tommie Goggans	spring concert-technician	-75.00
Check	04/22/2019	4362	The Venue at Coosa Landing	spring concert, damage deposit	-500.00
Total 4025 · Special Events					3,165.60
4120 · Fundraisers					
Deposit	04/09/2019			golf tournament	898.50
Deposit	04/02/2019			golf tournament	700.00
Deposit	04/22/2019			golf tournament	75.00
Check	04/06/2019	4360	Destin Mince Enterprise, LLC	golf tournament-4 cases of Frios pops	-384.00
Check	04/06/2019	4359	Twin Bridge Golf Club	golf tournament-inv for 22 players	-746.00
Deposit	05/09/2019			golf tournament-meals	50.00
Deposit	04/09/2019			golf tournament-square	1,010.42
Check	04/06/2019	4356	Skylar Nelson	golf tournament -2nd place prize	-200.00
Check	04/22/2019	4361	Audrey Hamm	golf tournament club deposit	-300.00
Check	04/06/2019	4355	Alex Grisham	golf tournament, 1st Place prize	-300.00
Deposit	04/09/2019			golf tournament, change	200.00
Deposit	04/22/2019			Martin's card sale	10.00
Deposit	05/09/2019			Martin's card sale	45.00
Deposit	04/29/2019			mattress sale-4/20/19	2,240.00
Deposit	04/29/2019			roadblock-4/27/19	625.00
Deposit	05/09/2019			spring banquet	1,014.00
Deposit	05/14/2019			spring banquet	174.00
Check	05/13/2019	4368	Theresa Payne	spring banquet-cake for 60	-62.99
Check	05/09/2019		Tre Regazzi	spring banquet-pasta, salad, bread for 100	-676.50
Check	05/04/2019		Sam's Club	spring banquet-plates	-17.88
Total 4120 · Fundraisers					4,354.55
4145 · Merchandise Revenue					
Deposit	04/29/2019			Amazon	13.56
Total 4145 · Merchandise Revenue					13.56
Total Income					7,533.71
Gross Profit					7,533.71
Expense					
Net Income					7,533.71