Mount Lawley SHS Music Support Committee

Minutes of the Meeting Held on 30 July 2015 at 7:00pm MLSHS Music Department, Woodsome Street, Mt Lawley

1. Attendance

David Rose, Tony Reed, Ali Colvin, Michelle DeRozario, Cam Brook

Apologies

2. Minutes of the Previous Meetings

2.1 Minutes of 28 May 2015 accepted

Moved: Alan Kop Seconded: Michelle DeRozario CARRIED

3. Business Arising

3.1 Treasurer Report : Invoice

Need to follow up the cost for the music assistant due to difference between funding approval and actual invoice.

3.2 Concert

Was held June 25th in WAAPA Geoff Gibbs Theatre.

Call out from Michelle, it would be good to have spare shirts in the Music Department so that any wardrobe malfunction or shortfall can be covered on the night.

There was quite a bit of feedback from parents, staff and students:

- Stage management easier with larger stage area. Noted that it could be a lot more efficient if there were stage plans in place providing a better sequencing of the performances.
- Need for a microphone for the MC
- The concert was overall a success and enjoyed by those attending
- It does make a very long night and still does not cover all the performances that the students work towards. Suggestion is for 2 nights of performance, 1st night to double the number of junior performance and the 2nd night for the seniors

There was further suggestions in the support committee that there could be more smaller events, eg Chamber Music, held in the Trycycle Theatre.

Also noted that the number of people actually helping does not reflect the broader student and parent base. Do we need to institute a process similar to Churchlands where parents of music students are required to register and participate in a roster. This way no-one is left with a lot of work and we build a sense of community. Other option is to look to engage WAAPA students who are doing stage management.

The discussion continued with further feedback on the frustration on basic organisation and marketing of music. The parents feel that there is a need to improve, when simple staging principles for concerts are not in place nor stage plans. There is too much left to those "on the night".

Second concert to be Term 4, week 2.

3.3 Camp

Good help provided, and noted there was 100% attendance.

4. Treasurer's Report

					Online Banki
Music Support Group					nei
End of Year Statement					
Opening Bank Balance as at 28 May 2015				\$ 19,481.42	
Plus: Deposits:	Motion No.				
Credit Interest			\$ 0.43		
Credit interest from Term Deposit			\$ 315.07		
Transfer from Term Deposit			\$ 10,000.00		
Credit interest			\$ 0.41		
Total Income				\$ 10,315.91	
Less: Presented chas	Motion No.	Chq No			
Purchase small upright piano	65		\$ 5,445.45		
Purchase drinks for Soiree	61	233	\$ 112.50		
Purchase drinks for Soiree	61	240	\$ 23.20		
Total Paid Expenses				5,581.15	
Balance as per bank statement 5 July 2015				\$ 24,216.18	
				¥ 24,210.10	
Less: Unpresented ohgs	Motion No.	Chq No			
Auction : Return entry fee		153	\$ 10.00		
Auction : Artist Commission		172, 186	\$ 552.00		
Art festival bands	69	242, 243	\$ 400.00		
Total Paid Expenses				962.00	
Less: Committed funds	Motion No.				
Baggage Trolley	38		1000.00		
Admin assistant to end 2014	48		3000.00		
2 x bass stools	58		700.00		
Admin assistant for Term 18:2 2015	60		3500.00		
Additional admin support for Term 12015	62		1500.00		
Music for ensembles	66		2000.00		
Keyboards (34)	68		5100.00		
Art Festival	69		1600.00		
Art Auction bank account	70		600.00		
Dealing with Anxiety' workshop	73		300.00		
Music Camp	74		1500.00		
Hook up audio equipment in Music Room	76		770.00		
Provide funds to the value of \$1020 to purchase 3 Roland Ar			1020.00		
Total committed expenses	13		1020.00	22,590.00	
Available funds				A 004 40	
Music Committee Balance				\$ 664.18 \$ 664.18	
Art Auction 2014 (accrual)				◆ 004.10	
			4=	10.0	
Term Deposit due – December 2015			40,000.00	40,000.00	
Total (Music) funds				\$40,664.18	
Treasurer: Michael Forster					

1. Invoice for Music Assistant to end of 2014 (Motion 48) for \$4124.76 is in excess of \$3000 committed. Queried and awaiting response from MLSHS Finance Manager?
2. Invoice received for percussion items for \$1,177.22. Appears to be for Motion 56 which has already been invoiced for \$10,000 committed. Michelle de Rozario following up

5. General Business

5.1 Nil

6. Next Meeting

Next meeting - Thursday 27th August 2015 at 7:00pm in the MLSHS Music Department.

Meeting Closed 20:19.