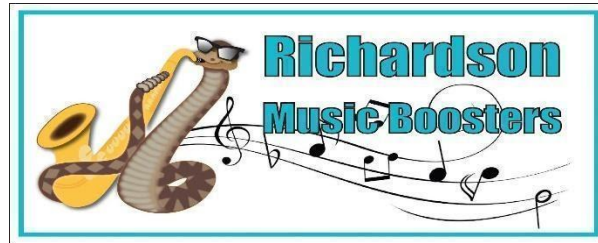


Richardson Music Boosters Meeting Minutes



Location: RMS Room 16
Date: Tuesday, February 3, 2026
Time: 7:00 p.m.
Attendance: Myles Watling, Steve Kim, Emily Graves, Ashley Pak, Judy Mintz (scribe), Marie Willett, Ms. Willett

MINUTES

- Call to Order/Welcome
 - Myles called meeting to order 7:09pm
- Approve previous meeting minutes from Board Meeting on 1/6
 - Judy motioned to approve. Ashley second. Motion passes. Minutes approved.
- Finance
 - Current bank balance: \$20,117.84
 - Note: An additional \$10,000 is in a CD.
 - Myles to check on where the bank account interest is going
 - Past tax issue update
 - Fiscal year 2022-2023
 - Myles and Steve met with accountant.
 - Outstanding tax balance for CA state tax return fiscal year 2022-2023. All other tax returns (federal and state) are up-to-date.
 - Steve has the form but needs to fill in with proper numbers and mail in.
 - Myles to look for 990 from Federal Website to find the numbers. Could potentially use last bank account value from fiscal year 2023 if the federal 990 does not have the correct values.
 - Ms. Willett to look through 2022-2023 documents to see if she can find proper documents from that year.
 - Jack's pizza duplicate check bank update
 - Steve submitted fraud forms to bank. Waiting to hear back.
 - Bills/Deposits
 - Bills:
 - All previous bills have been paid.
 - New bills:
 - Bellflower Music (reeds): \$222.54
 - Bellflower Music (monthly bill): \$560.00
 - JW Pepper (sheet music for spring concert): \$303.50

