

SOUTHSIDE THEATRE GUILD - General Meeting - July12, 2011

Meeting called to order by President, Glen Emory, and minutes from June meeting were approved.

Treasurer's Report - Bruce Patterson: *(full report attached)*

- Checking account balance is \$3,172.27
- New AC is being paid in installments.
- Property taxes and income tax on rental property due in October.

Publicity Report - Jared Wright:

- Getting info out for Seussical - opens July 21.
- Working on Season Brochure - should have it ready for Seussical

Production Report - Tammy Hyder:

- EC decided it won't be possible to do 6 shows this season: not enough directors, volunteers, rehearsal space, etc.
- We did get approval to do Greater Tuna. There was much discussion about the recommendation to put this show in Fall time slot and opportunities for directors to apply to direct.
- EC recommends revised schedule (*see attached*), dropping Sordid Lives and Southern Hospitality and adding Greater Tuna as first show of season. Yes 12, No 6. Passed.
- Only have directors for Greater Tuna (Gloria Wright) and A Funny Thing Happened on the Way to the Forum (Jared Wright). If you are interested in directing one of the other three plays, please contact Tammy or Glen.

Facilities Report - Keith Williams: (per Keith, Roger Johnson is "elf-in-charge")

- AC in auditorium has been replaced. Lobby AC being repaired now.
- Storage area under seats will be used for STG office functions, Treasurer, etc.
- Recommendation was made by EC to replace small rolling dumpster with a small stationary version that will hold 4x more, but only cost \$10 more per month. This will accommodate ongoing cleanups without having to pay big expense for large dumpster. Motion carried.

New Business:

Parlementarian - Martha Diamond:

- EC recommends dues increase to \$10/year, \$20/family. Motion passed. (*membership application attached*)
- Membership applications were distributed. Fill out and return to Martha with payment.
- Roger Johnson mentioned that in past years cast members were required to be a member of the Guild. Discussion followed with pros and cons. Currently the EC Member-at-Large is to come to auditions to welcome and encourage membership in Guild.

House Manager for Seussical - Shannon Timberlake. Sign up sheet was passed around to volunteer.

Script Committee: Nominated from the floor - David Califf, Bruce Patterson, Celia Hoffman, Linda Cochran, Penelope Ludlow, Shannon Timberlake. Appointed - Boone and Michelle Smith.

Robert Ray Show - August 26 & 27. Posters available to distribute and please promote.

End of Year Party, Saturday, Aug. 13 - Pool Party at Barbara Fields' home. Details will be sent later.
Committee: Barbara Fields, Kent Richards, Lilli Richards, Anne Eidson.

Next Guild Meeting - Tuesday, September 13, 7:30pm at the theatre.

Respectfully submitted by Lilli Richards for Gloria Wright, Secretary

Southside Theatre Guild

Treasurer's Report

12-Jul-11

- Checking Account Balance (July 12, 2011): \$3172.27
- Emory Loan Balance: \$4984.97 (Monthly Payment \$800.63; Scheduled Payoff Date: 01-01-2012; APR: 10%)
- Progressive is working with us on paying for A/C unit. \$1350 now; \$1000 Aug 1; \$1000 Sept 1
- We owe federal income tax on rental property. Due in Oct 2011. (approx. \$600, based on last year.)
- Working on a operations and productions budgets for 2011-2012.
- To help with organization and bookkeeping, there is Reimbursement Request for to be completed and receipts attached. The forms will be located in the office. There will be a place to leave them.
- Bruce will be at the theatre once a week to handle finances.

Register: 105 Σ Checking - UCB

From 06/01/2011 through 06/30/2011

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Payment	Deposit	Balance
6/1/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		32	2,906.87
6/1/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		320	3,226.87
6/2/2011		Merchant Service Fee	780 Σ Credit Card Service Charge	95.74		3,131.13
6/2/2011		American Express	780 Σ Credit Card Service Charge	4.95		3,126.18
6/3/2011		American Express	780 Σ Credit Card Service Charge	7.95		3,118.23
6/3/2011	995116	Pipco Inc	20000 Σ Accounts Payable	375.11		2,743.12
6/3/2011	995117	AT&T	20000 Σ Accounts Payable	255.24		2,487.88
6/3/2011	995118	Advanced Disposal	20000 Σ Accounts Payable	17.69		2,470.19
6/3/2011	995119	Sign A Rama	20000 Σ Accounts Payable	802.1		1,668.09
6/3/2011	995120	Frank W Harrell Jr	20000 Σ Accounts Payable	28.99		1,639.10
6/3/2011	995121	Frank W Harrell Jr	20000 Σ Accounts Payable	616.92		1,022.18
6/6/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		2,943.00	3,965.18
6/6/2011			-split-		454.53	4,419.71
	Donations	Fears		100		
	652.49.11	Deposit		354.53		
6/6/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		128	4,547.71
6/6/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		65	4,612.71
6/6/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		52	4,664.71
6/6/2011		PayPal	20000 Σ Accounts Payable	30		4,634.71
6/7/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		272	4,906.71
6/7/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		202	5,108.71
6/7/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		32	5,140.71
6/7/2011	995122	R&H Theatricals	20000 Σ Accounts Payable	20.47		5,120.24
6/8/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		16	5,136.24
6/10/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		545.47	5,681.71
6/10/2011	Debit	GA Department of Revenue	662 Σ State Sales Tax	117.33		5,564.38
6/10/2011	995123	Martino White Printing, Inc	20000 Σ Accounts Payable	327.42		5,236.96
6/10/2011	995125	Sherwin Williams	20000 Σ Accounts Payable	46.42		5,190.54
6/10/2011	995126	Sherwin Williams	20000 Σ Accounts Payable	95.25		5,095.29

6/10/2011	995127	Sherwin Williams	20000 Σ Accounts Payable	10.23		5,085.06
6/10/2011	995128	Georgia Natural Gas	20000 Σ Accounts Payable	195.22		4,889.84
6/10/2011	995129	Margaret Emory	20000 Σ Accounts Payable	800.63		4,089.21
6/13/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		80	4,169.21
6/13/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		78	4,247.21
6/13/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		52	4,299.21
6/14/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		304	4,603.21
6/14/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		256	4,859.21
6/14/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		80	4,939.21
6/14/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		2,227.00	7,166.21
6/15/2011	995124	Fairburn Utilities	20000 Σ Accounts Payable	547.92		6,618.29
6/16/2011			-split-		638.15	7,256.44
		Sex Please, We're Sixty		213.15		
		Sex Please, We're Sixty		15		
		Rental Income-Favorite Deli		400		
		Dues		10		
6/16/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		914.16	8,170.60
6/16/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		16	8,186.60
6/24/2011			601 Σ Sales:601.50 Σ Sex Please, We're Sixty		127.5	8,314.10
6/27/2011		Fairburn UMC	20000 Σ Accounts Payable	400		7,914.10
6/29/2011	995130	Margaret Emory	-split-	800.63		7,113.47
		Loan-Margaret Emory	Principle	-752.82		
		Interest Expense		-47.81		
6/29/2011	995131	Pipco Inc	818 Σ Insurance	357.25		6,756.22
6/30/2011			951 Σ Interest Income		0.26	6,756.48
6/30/2011		Georgia Natural Gas	20000 Σ Accounts Payable	188.56		6,567.92

STG Preliminary | 2011-2012 CALENDAR

5 Labor Day

SEPTEMBER 2011						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MARCH 2012						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Landmark
Feb 27-Mar 12

10 Columbus Day
31 Halloween

Greater Tuna
Sept 29, 30, Oct 1, 2
Oct 7,8,9
Oct 14,15,16

OCTOBER 2011						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2012						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Forum – Jared Wright - Dir
Apr 26, 27, 28, 29
May 4,5,6
May 11,12,13

11 Veterans Day
24 Thanksgiving Day

NOVEMBER 2011						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2012						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

28 Memorial Day

25 Christmas Day
Christmas Gift
Dec 1,2,3,4,
Dec 8, 9,10,11

DECEMBER 2011						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE 2012						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 New Year's Day
16 M.L. King Jr. Day

JANUARY 2012						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JULY 2012						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4 Independence Day
Willie Wonka
July 19,20,21,22
July 27,28,29
Aug 3,4,5

20 Presidents Day

Raisin in the Sun
Feb 9, 10, 11, 12
Feb 17, 18, 19
Feb 24, 25,26

FEBRUARY 2012						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

AUGUST 2012						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

