

Santa Cruz Shoestring Players  
Board Meeting  
10/14/25 at 6pm in the CPAC office

Present:

|               |                |                |                |
|---------------|----------------|----------------|----------------|
| Marcy Miller  | Ray Hebert     | Claire Corlett | Mike Manolakes |
| Regina Ford   | Susan Voorhees | Chad Eggen     | Marie Valade   |
| Kara Reynolds | Anne Butman    | Janet Gerdes   | Diana Ouradnik |

Absent: Don Scarlett

Meeting began at 6:01pm. REGINA moved to approve the minutes from the September meeting. ANNE seconded. APPROVED.

Next Meeting: 11/11/25 at 6pm in the CPAC office.

Officer Reports

Treasurer's report was presented by RAY.

Treasurer's Report 9-1-25 to 9-30-25

|                   |             |
|-------------------|-------------|
| Beginning balance | \$47,519.49 |
|-------------------|-------------|

Withdrawals

|                       |         |
|-----------------------|---------|
| Site Builder          | 27.45   |
| MailChimp             | 13.73   |
| Descendants Rights    | 1020.00 |
| Office Party          | 1399.83 |
| Unnecessary Farce Set | 149.94  |

|                |             |
|----------------|-------------|
| Ending Balance | \$44,908.54 |
|----------------|-------------|

Secretary's report was presented by KARA. An update of new members was given, plus a recap of other contact in the Shoestring inbox, including the issue of running out of storage space in the Shoestring Google Drive. MARCY moved to get rid of our SiteBuilder account and get a subscription for 2 TB of storage for our Google Drive. MARIE seconded. APPROVED. KARA will take care of the storage; SUSAN will cancel our SiteBuilder account.

Show Updates

Picasso: REGINA is getting scripts to MIKE for the Readers' portion of the show

Unnecessary Farce: REGINA is taking care of getting materials to the newspaper. CHAD and Ron have a radio spot next week. MARCY agreed to do their lobby display.

The Fantasticks: KARA presented the budget, and moved to vote on it. RAY seconded. APPROVED. KARA will send the proposed budget to Chris Ashcraft and inform Kevin that it was approved.

| SHOW EXPENSES              |                                |                    |
|----------------------------|--------------------------------|--------------------|
| <b>Royalties/Rental</b>    | Royalty (8 x \$380/perf)       | \$3,040.00         |
|                            | Standard Rental                | \$900.00           |
|                            | Add'l Rental ( 4 x \$100/week) | \$400.00           |
|                            | Security Fee                   | \$400.00           |
|                            | Shipping (to and from)         | \$100.00           |
| <b>Sets</b>                | Gazebo, Boxes, Crates, Bench   | \$600.00           |
|                            | Drapes/Drops                   | \$400.00           |
| <b>Costumes</b>            | Costume Materials              | \$600.00           |
|                            | Wigs/Makeup                    | \$200.00           |
| <b>Props</b>               | Prop Materials                 | \$500.00           |
| <b>Lights</b>              | Hanging Lights for set         | \$100.00           |
| <b>Musicians</b>           | Piano (rehearsal/perf)         | \$599.00           |
|                            | Keyboard 2                     | \$500.00           |
|                            | Bass                           | \$500.00           |
|                            | Percussion                     | \$500.00           |
| <b>Advertising</b>         | Photography                    | \$250.00           |
|                            | Graphic Designer               | \$150.00           |
|                            | Ads/Posters/Cards/etc.         | \$1,500.00         |
| <b>Cast-Related Food</b>   | Saturday Rehearsal lunch       | \$75.00            |
|                            | Cast Party                     | \$250.00           |
| <b>Front of House</b>      | Playbillder (Program)          | \$75.00            |
|                            | Cast Photo Display             | \$50.00            |
|                            | Opening Reception              | \$250.00           |
| <b>Refunded Expenses</b>   | Refunded Security Fee          | (\$400.00)         |
| <b>SHOW EXPENSE TOTAL</b>  |                                | <b>\$11,539.00</b> |
|                            |                                |                    |
| ADDITIONAL BOARD EXPENSES  |                                |                    |
| <b>CPAC Tech Director</b>  | Steve Schmidt                  | \$1,000.00         |
| <b>Starving Actor Fund</b> | 4 Actors @ \$125               | \$500.00           |
| <b>BOARD EXPENSE TOTAL</b> |                                | <b>\$1,500.00</b>  |
|                            |                                |                    |
| TOTAL EXPENSES             |                                | \$13,039.00        |

New Business:

SUSAN initiated a discussion about what's going well at Shoestring and what we could improve. KARA is going to include a box in the newsletter where members can offer feedback on the question "What is it that keeps you coming back to Shoestring as a patron, actor, or crew member?" SUSAN will use those responses to craft a document outlining the "Shoestring Way."

Old Business:

With the licensing issues presented by our idea for the Summer '26 show, we decided to scrap the current plan. Many thanks to ANNE for her hard work on the script for the summer show. KARA proposed an idea that would allow us to do the workshops we've been discussing with performances derived from the workshops in the Summer '26 performance slot. MARCY moved to cancel the original show plan and move forward with the workshops. JANET seconded. APPROVED. KARA and Neil Crapo will put together a proposal for the workshops and performances by the November board meeting.

MARIE moved to adjourn. ANNE seconded. APPROVED.

Meeting adjourned: 7:52pm