



# Pleasant View Elementary

## Pleasant View PTA Meeting Agenda

**Link:** <https://meet.google.com/cxk-mwhy-pjk?authuser=0>

**Date:** March 8, 2021

**Time:** 6:30 – 7:30 pm

**Place:** Virtual meeting

<b>Board Members:</b>	President	–	Amy Featherstone
	Co-Vice-Presidents	–	Karyn Green, Megan Barone, & Michelle LeMoine
	Secretary	–	Mindy Gassman
	Treasurer	–	open position
	Principal	–	Steven Cotton

### Regular Business:

- Call to Order
- Approval of Minutes – Mindy Gassman
- Principal’s Report – Steven Cotton
- Treasurer’s Report – Michelle LeMoine
- President’s Report – Amy Featherstone
- Vice-President’s Report – Karyn Green, Megan Barone, & Michelle LeMoine

### New Business:

- 2021/2022 PTA positions
- Spring Book Fair
- Yearbook

### Old Business:

### Announcements:

- April 12 - 6:30pm                      PTA Meeting (virtual)

# Pleasant View Elementary PTA FY 2020

## Treasurer's Report

02/01/2021 - 02/28/2021

1 Income	Income	Expenses	Year to Date	Net Budget	More/-Less
Spirit Wear Sales	-	-	\$124.80	\$1,000.00	-\$875.20
Birdies for Charity	-	-	\$210.00	\$500.00	-\$290.00
Coupon Book	\$4,155.00	\$2,440.00	\$2,490.00	\$3,000.00	-\$510.00
Membership	-	-	\$263.95	\$100.00	\$163.95
Product Redemption	-	-	\$244.70	\$1,100.00	-\$855.30
School Packs	-	-	\$433.54	\$500.00	-\$66.46
Charitable Contributions	-	-	-	-	-
Amazon Smile	\$106.90	-	\$260.11	-	\$260.11
1 Income Totals	\$4,261.90	-\$2,440.00	\$4,027.10	\$6,200.00	-\$2,172.90
2 Expenses	Income	Expenses	Year to Date	Net Budget	More/-Less
After School Programs	-	-	-	-\$100.00	\$100.00
Charitable Events - Misc	-	-	-	-\$100.00	\$100.00
Charitable-PV Foundation	-	-	-	-\$500.00	\$500.00
Conference Childcare	-	-	-	-\$700.00	\$700.00
Visiting Artist	-	-	-	-\$250.00	\$250.00
Family Movie Night	-	-	-	-\$175.00	\$175.00
Hospitality	-	-	-\$151.35	-\$400.00	\$248.65
Insurance	-	-	-\$290.00	-\$280.00	-\$10.00
Kindergarten	-	-	-	-\$300.00	\$300.00
Memory Book-6th Grade	-	-	-	-\$1,000.00	\$1,000.00
Postage	-	-	-\$11.00	-\$25.00	\$14.00
Reflections	-	-	-\$105.76	-\$250.00	\$144.24
Room Parents	-	-	-	-\$10.00	\$10.00
Showcase	-	-	-	-\$50.00	\$50.00
Staff Appreciation	-	-	\$272.96	-\$600.00	\$872.96
Sunshine Chair / Caring Fund	-	-	-\$100.00	-\$60.00	-\$40.00
Supplies - Misc	-	-	-	-\$290.00	\$290.00
Tax Preparation	-	-	-\$550.00	-\$550.00	-
Treasurer Software Subscription	-	-	-\$165.01	-\$160.00	-\$5.01
Variety Show	-	-	-	-\$400.00	\$400.00
2 Expenses Totals	-	-	-\$1,100.16	-\$6,200.00	\$5,099.84
7 6th Grade Recognition	Income	Expenses	Year to Date	Net Budget	More/-Less
6th Grade Water Bottle Sale	-	-	-	-	-
7 6th Grade Recognition Totals	-	-	\$1,393.00	-	\$1,393.00

<b>7 6th Grade Recognition</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
6th Grade Donuts for Dads	-	-	-	-	-
6th Grade Gift to School	-	-	-	-	-
6th Grade Mornings with Moms	-	-	\$1,393.00	-	\$1,393.00
6th Grade Misc Exp.	-	-	-	-	-
6th Grade Party	-	-	-	-	-
<b>7 6th Grade Recognition Totals</b>	-	-	<b>\$1,393.00</b>	-	<b>\$1,393.00</b>
<b>Fall Fest</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
FF - Decorations	-	-	-	-	-
FF - Food	-	-	-	-	-
FF - Funky Mart	-	-	-	-	-
FF - Games	-	-	-	-	-
FF - Kid's Raffle	-	-	-	-	-
FF - Misc Expenses	-	-	-	-	-
FF - Presale	-	-	-	-	-
FF - Raffle	-	-	-	-	-
FF - Silent Auction	-	-	-	-	-
FF - Tickets	-	-	-	-	-
FF - Budget (Visiting Author, Staff YB, Birthday Books, GTS)	-	-	-	-	-
<b>Fall Fest Totals</b>	-	-	-	-	-
<b>Miscellaneous Bookkeeping</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
2020-2021 Membership	-	-	-	-	-
Bank Fees	-	-	-	-	-
Counter Balance	-	-	-\$16,387.31	-	-\$16,387.31
Returned Check	-	-	-	-	-
Scholastic Book Fair	-	-	-	-	-
Yearbook	-	-	-	-	-
<b>Miscellaneous Bookkeeping Totals</b>	-	-	<b>-\$16,387.31</b>	-	<b>-\$16,387.31</b>
<b>Previous Balances</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
2017-18 6th Grade	-	-	\$3,237.01	-	\$3,237.01
2019-2020 6th Grade	-	-	\$799.17	-	\$799.17
Walk-a-thon 2019	-	-	\$8,109.62	-	\$8,109.62
2018-2019 6th Grade	-	-	\$4,241.51	-	\$4,241.51
<b>Previous Balances Totals</b>	-	-	<b>\$16,387.31</b>	-	<b>\$16,387.31</b>
<b>Grand Totals</b>					
	<b>\$4,261.90</b>	<b>-\$2,440.00</b>	<b>\$4,319.94</b>	-	<b>\$4,319.94</b>

Bank Account Balances	02/01/2021	02/28/2021	Last reconciled	Summary for the Period	
Checking	\$38,851.91	\$40,673.81	02/28/2021	Starting Total	\$38,851.91
<b>Totals</b>	<b>\$38,851.91</b>	<b>\$40,673.81</b>		Income	\$4,261.90
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Expenses	-\$2,440.00
				Ending Total	\$40,673.81

Submitted by:

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_

President

Book Fair

Kindergarten  
Registration

P J Drive

Display Case

Technology

World  
Culture Night

Vice President of  
Fundraising

Fall Fest

Coupon  
Books

Birthday  
Book Club

Birdies for  
Charity

Room Parent

Variety Show

Vice President of School Relations  
Karyn Green  
karyn1223@hotmail.com

School  
Supplies

6th Grade

Hospitality

Movie Night

Visiting  
Author

Walk a thon

Vice President of Student  
Programs  
Megan Barone  
meganbarone@gmail.com

Yearbook

Reflections

Product  
Redemption

After School  
Programs

Staff  
Appreciation

Tears and  
Cheers

Secretary  
Mindy Gassman  
mindyschaapveld@hotmail.com

Volunteer  
Chair

Spirit Wear

Treasurer