



# Pleasant View Elementary

## Pleasant View PTA Meeting Agenda

**Date:** May 11, 2020

**Time:** 6:30 – 7:30pm

**Place:** Virtual Zoom Meeting

<b>Board Members:</b>	President	–	Amy Featherstone
	Co-Vice-Presidents	–	Karyn Green, Megan Barone, & Michelle LeMoine
	Secretary	–	Kristen Mueller
	Treasurer	–	Kim Millage
	Principal	–	Steven Cotton

### Regular Business:

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

### New Business:

- [2020/2021 budget vote](#)
- [Bylaws vote](#)
- [2020/2021 Officers vote](#)
- 2020/2021 Committee chairs update
- Plans for next year’s events – gatherings and fundraisers

### Old Business:

- Online Book Fair
- Teacher Appreciation Week – May 4-8
- JR High PTA positions – Tracie Necker

### Announcement

- Keep watching the eNews and following us on Facebook for summer/fall announcements

# Pleasant View Elementary PTA FY 2019

## Treasurer's Report

07/01/2019 - 06/30/2020

<b>1 Income</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Spirit Wear Sales	\$778.50	-	\$778.50	\$1,000.00	-\$221.50
Birdies for Charity	\$591.93	-	\$591.93	\$800.00	-\$208.07
Coupon Book	\$6,625.00	\$3,162.50	\$3,462.50	\$3,000.00	\$462.50
Membership	\$1,715.28	\$1,040.25	\$675.03	\$100.00	\$575.03
Product Redemption	\$1,041.20	\$10.50	\$1,030.70	\$800.00	\$230.70
School Packs	\$398.68	-	\$398.68	\$500.00	-\$101.32
Charitable Contributions	\$445.00	-	\$445.00	-	\$445.00
Amazon Smile	\$176.01	-	\$176.01	-	\$176.01
<b>1 Income Totals</b>	<b>\$11,771.60</b>	<b>-\$4,213.25</b>	<b>\$7,558.35</b>	<b>\$6,200.00</b>	<b>\$1,358.35</b>
<b>2 Expenses</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
After School Programs	\$80.00	\$80.00	-	-\$100.00	\$100.00
Charitable Events - Misc	-	-	-	-\$100.00	\$100.00
Charitable-PV Foundation	-	\$500.00	-\$500.00	-\$500.00	-
Conference Childcare	-	\$666.91	-\$666.91	-\$500.00	-\$166.91
Visiting Artist	-	-	-	-\$250.00	\$250.00
Family Movie Night	-	-	-	-\$175.00	\$175.00
Hospitality	\$32.11	\$108.28	-\$76.17	-\$400.00	\$323.83
Insurance	-	\$290.00	-\$290.00	-\$280.00	-\$10.00
Kindergarten	-	\$264.81	-\$264.81	-\$500.00	\$235.19
Memory Book-6th Grade	-	-	-	-\$1,000.00	\$1,000.00
Postage	-	\$11.00	-\$11.00	-\$25.00	\$14.00
Reflections	-	\$128.18	-\$128.18	-\$250.00	\$121.82
Room Parents	-	-	-	-\$10.00	\$10.00
Showcase	-	-	-	-\$50.00	\$50.00
Staff Appreciation	-	\$450.00	-\$450.00	-\$600.00	\$150.00
Sunshine Chair / Caring Fund	-	-	-	-\$60.00	\$60.00
Supplies - Misc	-	\$241.71	-\$241.71	-\$290.00	\$48.29
Tax Preparation	-	\$550.00	-\$550.00	-\$550.00	-
Treasurer Software Subscription	-	-	-	-\$160.00	\$160.00
Variety Show	-	-	-	-\$400.00	\$400.00
<b>2 Expenses Totals</b>	<b>\$112.11</b>	<b>-\$3,290.89</b>	<b>-\$3,178.78</b>	<b>-\$6,200.00</b>	<b>\$3,021.22</b>
<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 Water Bottle Sale	\$383.00	\$140.00	\$243.00	-	\$243.00
<b>7 6th Grade Recognition Totals</b>	<b>\$6,713.35</b>	<b>-\$3,622.35</b>	<b>\$3,091.00</b>	<b>-</b>	<b>\$3,091.00</b>

<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	\$5,380.35	\$3,482.35	\$1,898.00	-	\$1,898.00
6th Grade Misc Exp.	-	-	-	-	-
6th Grade Party	\$950.00	-	\$950.00	-	\$950.00
<b>7 6th Grade Recognition Totals</b>	<b>\$6,713.35</b>	<b>-\$3,622.35</b>	<b>\$3,091.00</b>	<b>-</b>	<b>\$3,091.00</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	-	\$42.02	-\$42.02	-	-\$42.02
FF - Food	\$1,718.00	\$1,668.85	\$49.15	-	\$49.15
FF - Funky Mart	\$1,490.00	\$999.99	\$490.01	-	\$490.01
FF - Games	-	\$728.14	-\$728.14	-	-\$728.14
FF - Kid's Raffle	\$37.00	-	\$37.00	-	\$37.00
FF - Misc Expenses	\$22.44	\$22.44	-	-	-
FF - Presale	-	-	-	-	-
FF - Raffle	\$1,153.10	\$866.72	\$286.38	-	\$286.38
FF - Silent Auction	\$6,651.00	-	\$6,651.00	-	\$6,651.00
FF - Tickets	\$15,068.00	\$549.09	\$14,518.91	-	\$14,518.91
FF - Budget (Visiting Author, Staff YB, Birthday Books)	-	\$19,883.72	-\$19,883.72	-	-\$19,883.72
<b>Fall Fest Totals</b>	<b>\$26,139.54</b>	<b>-\$24,760.97</b>	<b>\$1,378.57</b>	<b>-</b>	<b>\$1,378.57</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	-	\$17,450.07	-\$17,450.07	-	-\$17,450.07
Returned Check	-	\$30.35	-\$30.35	-	-\$30.35
Scholastic Book Fair	\$2,670.30	\$2,664.25	\$6.05	-	\$6.05
Yearbook	-	-	-	-	-
<b>Miscellaneous Bookkeeping Totals</b>	<b>\$2,670.30</b>	<b>-\$20,144.67</b>	<b>-\$17,474.37</b>	<b>-</b>	<b>-\$17,474.37</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	-	\$3,237.01
Walk-a-Thon 2018	-	-	-	-	-
Walk-a-Thon 2019 (Climb Theatre)	\$9,509.62	\$1,400.00	\$8,109.62	-	\$8,109.62
2018-2019 6th Grade	\$4,365.12	-	\$4,365.12	-	\$4,365.12
<b>Previous Balances Totals</b>	<b>\$17,111.75</b>	<b>-\$1,400.00</b>	<b>\$15,711.75</b>	<b>-</b>	<b>\$15,711.75</b>
<b>Grand Totals</b>					
	<b>\$64,518.65</b>	<b>-\$57,432.13</b>	<b>\$7,086.52</b>	<b>-</b>	<b>\$7,086.52</b>