



Pleasant View Elementary

Pleasant View PTA Meeting Agenda

Link: <https://meet.google.com/hcf-kvam-gbi?authuser=0&pli=1>

Date: November 8, 2021

Time: 6:30 – 7:30 pm

Place: Pleasant View library

Board Members:	President	–	Amy Featherstone
	Co-Vice-Presidents	–	Karyn Green, Megan Barone, & Susan Smith
	Secretary	–	Mindy Gassman
	Treasurer	–	Erin Onions
	Principal	–	Steven Cotton

Regular Business:

- Call to Order
- Approval of Minutes
- Principal's Report – Steven Cotton
- Treasurer's Report – Erin Onions
- President's Report – Amy Featherstone
- Vice-President's Report – Karyn Green, Megan Barone, & Susan Smith

New Business:

- Spirit Wear Webstore

Old Business:

- Reflections
- Halloween parties and parade
- Book Fair

Announcements:

- November 16 - Picture Retakes
- November 24-26 - No School (Thanksgiving Break)
- December 1 - Early Dismissal
- December 13 - PTA meeting

Pleasant View Elementary PTA FY 2021

Treasurer's Report

10/01/2021 - 10/31/2021

1 Income	Income	Expenses	Year to Date	Net Budget	More/-Less
Spirit Wear Sales	-	-	-	\$900.00	-\$900.00
Birdies for Charity	-	-	-	\$400.00	-\$400.00
Coupon Book	-	-	-	\$3,000.00	-\$3,000.00
Membership	\$380.34	-	\$577.62	\$200.00	\$377.62
Product Redemption	-	-	-	\$800.00	-\$800.00
School Packs	-	-	\$184.16	\$500.00	-\$315.84
Charitable Contributions	-	-	-	-	-
Amazon Smile	-	-	\$92.61	\$200.00	-\$107.39
Walk a thon 2022	-	-	-	-	-
1 Income Totals	\$380.34	-	\$854.39	\$6,000.00	-\$5,145.61
2 Expenses	Income	Expenses	Year to Date	Net Budget	More/-Less
After School Programs	-	-	-	-\$100.00	\$100.00
Charitable Events - Misc	-	-	-	-	-
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	-	-	-	-\$300.00	\$300.00
Insurance	-	-	-\$290.00	-\$290.00	-
Kindergarten	-	-	-	-\$300.00	\$300.00
Memory Book-6th Grade	-	-	-	-\$1,000.00	\$1,000.00
Postage	-	-	-	-\$15.00	\$15.00
Reflections	-	-	-	-\$200.00	\$200.00
Room Parents	-	-	-	-\$10.00	\$10.00
Showcase	-	-	-\$50.00	-\$50.00	-
Staff Appreciation	-	-	-	-\$600.00	\$600.00
Sunshine Chair / Caring Fund	-	-	-	-\$100.00	\$100.00
Supplies - Misc	-	-	-	-\$295.00	\$295.00
Tax Preparation	-	-	-\$650.00	-\$550.00	-\$100.00
Treasurer Software Subscription	-	-	-	-\$165.00	\$165.00
Variety Show	-	-	-	-\$400.00	\$400.00
2 Expenses Totals	-	-	-\$990.00	-\$6,000.00	\$5,010.00

7 6th Grade Recognition	Income	Expenses	Year to Date	Net Budget	More/-Less
6th Grade Water Bottle Sale	-	-	-	-	-
6th Grade Donuts for Dads	-	-	-	-	-
6th Grade Gift to School	-	-	-	-	-
6th Grade Mornings with Moms	-	\$335.00	\$4,946.75	-	\$4,946.75
6th Grade Misc Exp.	-	-	-	-	-
6th Grade Party	-	-	-\$327.67	-	-\$327.67
7 6th Grade Recognition Totals	-	-\$335.00	\$4,619.08	-	\$4,619.08
Fall Fest	Income	Expenses	Year to Date	Net Budget	More/-Less
FF - Decorations	-	-	-\$146.92	-	-\$146.92
FF - Food	-	-	-\$196.68	-	-\$196.68
FF - Funky Mart	-	-	-\$983.01	-	-\$983.01
FF - Games	-	-	-\$347.75	-	-\$347.75
FF - Kid's Raffle	-	-	-	-	-
FF - Misc Expenses	-	\$436.49	-\$436.49	-	-\$436.49
FF - Presale	-	-	\$300.00	-	\$300.00
FF - Raffle	-	\$152.46	\$533.54	-	\$533.54
FF - Silent Auction	\$250.00	\$57.67	\$8,066.59	-	\$8,066.59
FF - Tickets	-	-	\$16,484.26	-	\$16,484.26
FF - Budget (Visiting Author, Staff YB, Birthday Books, GTS)	-	-	-	-	-
Fall Fest Totals	\$250.00	-\$646.62	\$23,273.54	-	\$23,273.54
Miscellaneous Bookkeeping	Income	Expenses	Year to Date	Net Budget	More/-Less
2020-2021 Membership	-	-	-	-	-
Bank Fees	-	-	-	-	-
Counter Balance	-	-	-\$22,571.11	-	-\$22,571.11
Returned Check	-	-	-	-	-
Scholastic Book Fair	-	-	-	-	-
Yearbook	-	-	-	-	-
Miscellaneous Bookkeeping Totals	-	-	-\$22,571.11	-	-\$22,571.11
Previous Balances	Income	Expenses	Year to Date	Net Budget	More/-Less
2017-18 6th Grade	-	-	-	-	-
2019-2020 6th Grade	-	-	-	-	-
Walk-a-thon 2019	-	-	-	-	-
2018-2019 6th Grade	-	-	-	-	-
2021 Membership	-	-	-	-	-
2021 Walkathon	-	-	-	-	-
Previous Balances Totals	-	-	-	-	-