

Matoaka Elementary School PTA Membership Meeting

Wednesday March 20, 2019 – 7 PM – Media Center

- I. Call to Order Ally Younica
7:03 pm
- II. Quorum/Sign In Ally Younica
We have a quorum: present were Jessica Bell, Ashley Floyd, Nicole Furey, Jamie Ibrahim, Andy Jacobs, Katie Kunkel, Abigail Neeley, Alisa Smith, Karen Talley, Kristy Wall, Ally Younica
- III. Treasurer's Report Jamie Heisler-Ibrahim
Mrs. Neeley requested additional funds, \$300 for plays. She presented a short presentation explaining items needed for new Kindergarten program. Motion to increase School Musical by \$300 Alisa Smith, Seconded Katie Kunkel. All in favor.
- IV. Secretary's Report Karen Talley
Approval of Minutes: February 20, 2019. Motion made by Alisa Smith to accept minutes as presented. Seconded Kristy Wall. All in favor.
- V. Vice President Fundraising Report Kristy Wall
Box Tops came in at \$256, under \$600 for the year.
Chick-fil-a Spirit Night, Thursday, March 14th brought in \$81. Karen scheduling last Spirit Night at Blaze Pizza for May 2019.
- VI. Vice President Programs Report Alisa Smith
Family Fun Night – upcoming events – Run the Dog event and Strawberry picking
Garden – Angela Hennessey is doing fabulous with garden
Reflections – one Matoaka student moving to States
- VII. Principal's Report Andy Jacobs
Thanks for Sampling of Kale chips today.
Thank you for Cultural Arts events – Disenchanted Dragon for K-2 tomorrow. Author visit today.
Thanks for all supplies donated to teachers from the PTA closet.
Reflections celebration for students only for March 25th.
Rookie of the Year – Ms. Newman, 3rd grade teacher; Support of the Year – Janet Anderson
- VIII. President's Report Ally Younica
Grand-readers of the day was March 1st. Turned out well.
Cleaned out the PTA closet. Charles has cleaned the floor and looks fabulous. Items not taken were donated.
Membership dues being proposed by National by \$1.25 which would raise total to \$5.25. Everyone can provide feedback via the PTA National site.
- IX. Committee Reports
 - a. Carnival – t-shirt order forms went out last week. Have received \$104 to date. Asked Mr. Jacobs to do robo call next Tuesday for t-shirt orders due March 29th. Mrs. Bell suggested that we needed a more visual current events list in the front foyer. Have 20 students from Hornsby and Jamestown to volunteer. Working on idea for a giveaway. Sent out sign up genius via Peachjar and Room Mom coordinator to send to room moms for auction and cake walk.
 - b. Dads – Fire N Flick, May 18th. Rick Collins working on event.
 - c. Decorating
 - d. Fundraising – Karen Talley to work on Blaze spirit night for May. Offer Merchandise at Egg Drop possibly in May. Received \$59.72 from AmazonSmile.
 - e. Hospitality – Nicole Furey, Teacher Appreciation Week – theme “Grown to Greatest, Planting the Seed of Knowledge”, May 6-10th, \$1000 budget.
 - f. PTA Programs – Helping Hands, requested 20 volunteers to donate for 5th grade yearbooks. Received 8.

- g. Publicity
- h. Walk-a-Thon

X. New Business

- Nominating Committee – Slate represented by Jamie Ibrahim: President, Kristy Wall; VP Fundraising, Katie Kunkel; VP Programs, Alisa Smith; Treasurer, Jamie Ibrahim; Secretary, Karen Talley.

XI. Unfinished Business

XII. Adjourn 8:05 pm

Reminders:

- PTA Meeting: **Wednesday, April 17th 2019**

- PTA Meeting: **Wednesday, May 15th 2019**

**Matoaka Elementary School PTA
Traditional Income Statement from 07/01/2018 to 06/30/2019**

Income	Amount	Annual Budget	Variance
Enrichment Contribution	133.00	500.00	-367.00
Interest Income	1.64	2.00	-0.36
Local Dues	751.00	625.00	126.00
Matoaka Dads	200.00	0.00	200.00
Merchandise	6,128.00	7,000.00	-872.00
Shopping Programs	1,554.39	300.00	1,254.39
Spirit Nights	390.50	900.00	-509.50
Spring Carnival	0.00	8,000.00	-8,000.00
State/National Dues -Passthrough	1,346.25	0.00	1,346.25
Treats for Troops	185.00	191.00	-6.00
Walk-a-Thon	17,924.41	20,000.00	-2,075.59
Yearbook	869.40	950.00	-80.60
Total Income	29,483.59	38,468.00	-8,984.41

Expense	Amount	Annual Budget	Variance
5th Grade Promotion	0.00	400.00	-400.00
Author in Residence	550.00	1,000.00	-450.00
Bank Charges	276.69	400.00	-123.31
Boo Hoo Yahoo	85.18	150.00	-64.82
Box Tops	13.36	150.00	-136.64
Bulletin Board/Publicity	0.00	50.00	-50.00
Computer Programs	3,300.00	3,300.00	0.00
Cultural Arts	3,000.00	4,200.00	-1,200.00
Family Fun Nights	0.00	50.00	-50.00
Field Day	0.00	50.00	-50.00
Garden	926.53	1,500.00	-573.47
Healthy Lifestyles	312.47	650.00	-337.53
Hospitality	854.08	1,750.00	-895.92
Ice Cream Social	150.00	150.00	0.00
Insurance	343.00	343.00	0.00
Local Dues	2.25	625.00	-622.75
Management Software	159.00	260.00	-101.00
Matoaka Dads	993.05	1,300.00	-306.95
Merchandise	7,986.83	8,000.00	-13.17
New Fiscal Year Startup Expenses	0.00	1,000.00	-1,000.00
Officer Supplies/Admin Expenses	181.30	200.00	-18.70
PTA Council Dues	75.00	75.00	0.00
PTA Training	20.00	700.00	-680.00
Reflections	0.00	250.00	-250.00
School Beautification	422.51	500.00	-77.49
School Directory	0.00	50.00	-50.00

School Gifts	2,527.58	5,000.00	-2,472.42
School Musicals	193.75	600.00	-406.25
Shopping Programs	0.00	25.00	-25.00
Spring Carnival	150.00	6,000.00	-5,850.00
State/National Dues -Passthrough	1,346.25	0.00	1,346.25
Student Competitions	0.00	75.00	-75.00
Teacher Appreciation Week	0.00	1,000.00	-1,000.00
Veterans Day	324.66	500.00	-175.34
Walk-a-Thon	1,127.07	1,500.00	-372.93
Wedge	961.99	1,275.00	-313.01
Yearbook	0.00	50.00	-50.00
Total Expense	26,282.55	43,128.00	-16,845.45
Net	3,201.04	-4,660.00	7,861.04