

J.R. Briggs Elementary School PTA

jrb-pta.org

General Membership Meeting

December 12, 2018 @ 6:30pm

SIGN-IN SHEET

<u>NAME</u>	<u>MEMBER?</u>
<input checked="" type="checkbox"/> Jason Stanton, President	(Y) N
<input checked="" type="checkbox"/> Michelle Parkinson, Vice-President	(Y) N
<input checked="" type="checkbox"/> Jerri Lumbert, Secretary	(Y) N
<input checked="" type="checkbox"/> Greg Belkin, Treasurer	Y N
<input checked="" type="checkbox"/> Nat North, Principal	(Y) N
<input checked="" type="checkbox"/> Jen Lilley, Vice-Principal	(Y) N
1. <u>Kim Husek</u>	(Y) N
2. <u>Karen Vine</u>	(Y) N
3. (3) <u>Paige Allen</u>	(Y) N
4. <u>Nely Flexk</u>	(Y) N
5. <u>Crystal Maguire</u>	(Y) N
6. _____	Y N
7. _____	Y N
8. _____	Y N
9. _____	Y N
10. _____	Y N
11. _____	Y N
12. _____	Y N
13. _____	Y N
14. _____	Y N
15. _____	Y N
16. _____	Y N
17. _____	Y N
18. _____	Y N

JR Briggs PTA Meeting Minutes
December 12, 2018

President: Jason Stanton
Treasurer: Greg Belkin

Vice President: Michelle Parkinson
Secretary: Jeraldine Lumbert

Meeting called to order at 6:30 PM

Welcome and Thanks

Principal's Report

Mr. North, principal, reported that it has been a quiet month. There was a practice concert today for the concert on Thursday night. Ralph Masiello, author, came in today. Mark Brillon is the new extended day district coordinator after Dorene Francis retires this month. Mrs. Kathy Theriault, secretary, is retiring this month. There is a secretarial position open.

There was an impromptu evacuation of the school today close to dismissal time due to a faulty carbon monoxide detector. The students did a wonderful job exiting the building. It did slightly effect bus dismissal time. An email and text was sent to parents/guardians to inform that the students would be arriving home slightly later than usual.

Secretary's Report

Jerri Lumbert, secretary, presented the notes, from November's meeting for approval. Minutes were approved as presented.

Treasurer's Report

Greg Belkin, treasurer, went over the monthly budget report. Monthly report was approved as with noted changes along with an addition to the budget. Holiday Bazaar proposed budget from \$600 to \$650 and Misc. from \$200 to \$300.

Audit Report Form

The form has been completed and submitted.

Roll on America Night

The last two events are January 18th and March 23rd. The first two events had 52 participants. We need to reach 125 to receive \$1,000.00. We are able to add an event if needed to reach our goal number of participants.

Coupon Book

The fundraiser is over. We are still in the process of attempting to recover missing books and finalizing sales. We are close to raising \$2,000.00 for this fundraiser.

Holiday Bazaar (Parent's Night Out)

The event was not well attended. We will attempt to determine if this event is something that we want to continue in the future or if changes need to be made to the event. We expect to raise a few hundred dollars on this event. We discussed if more signs advertising the event are needed, different day/time, have vendors share to their social media pages, etc.

School/PTA Apparel Store

The store is up and running through Northeast Promotion & Apparel. It can be found on at jrb.pta.org/shop. The PTA earns \$3 for each item sold. Flyers went home to promote the online store.

Bingo Night

We are in need of a chair along with helpers for this event. It is scheduled for January 11, 2019.

Open Forum

Attending members are invited to bring agenda items forth. No one brought any new agenda items forward.

Raffle Winner: Becky Allen

Meeting adjourned at 7:10 PM

Next Meeting is in January 9, 2019 at 6:30 pm

JR Briggs PTA 2018-2019 Profit and Loss: November 2018

For the December 2018 PTA Meeting

December 1, 2018 Account Balance: \$9,491.83

December 30, 2018 Account Balance: \$9,664.49

November 2018 Income: \$301.64 November 2018 Debts: \$128.98

Adjusted November 30, 2018 Account Balance: \$9,290.35

Name	Proposed 2018 2019 Spend	Current Spend	Current Income	Event Result
PTA Dues	0		\$ 200.00	\$ 200.00
Bank Account Interest	0		\$ 1.28	\$ 1.28
Movie Night	\$ 350.00	\$ 323.94	\$ 471.50	\$ 147.56
Holiday Bazaar/Parents Night Out	\$ 600.00	\$ 317.00	\$ 1,009.89	\$ 692.89
Bingo Night	\$ 150.00			
Bunny Breakfast	\$ 1,750.00			
Dance Event	\$ 1,400.00	\$ 21.24		
Games Event	\$ 1,200.00	\$ 21.24		
Mini Grants	\$ 6,000.00	\$ 650.00		
School Supply Initiative	\$ 2,000.00			
Ready Set Glow Night	\$ 300.00	\$ 300.00		
PTO Software and Dues	\$ 130.00			
Website Maintenance	\$ 200.00			
Staff Appreciation Day	\$ 250.00	\$ 141.02		
Misc.	\$ 200.00	\$ 172.70	\$ 195.00	
Clothing Donation Bin			\$ 44.25	\$ 44.25
Coupon Fundraiser				
JRB Apparel				
Roll on America				
Box Tops		\$ 71.76		
BJs Fundraiser				
TOTAL:	\$ 14,530.00	\$ 2,018.90	\$ 1,921.92	\$ 1,085.98

Mini Grant Name	Current Spend	Approved
4th and 5th Grade Hanover Theater Trip	\$ 650.00	\$ 650.00
TOTAL:	\$ 650.00	\$ 650.00