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**PTA Open Meeting**

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April 11, 2018

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- I. Call to Order
  - a. 7:00pm
- II. Superintendent's Report on School Safety
- III. Approval of the Minutes
  - a. Minutes Approved
- IV. Treasurer's Report – Shahnaz Ali
  - a. attached
- V. Unfinished Business
  - a. Kid's Vote to take place this Friday, April 13th
- VI. Upcoming Events
  - a. Spring Scramble – Jen Silverman, Chairperson. To be held on April 21<sup>st</sup>
  - b. BOGO Book Fair – Lisa Ford and Mariah Giankouros, Co-Chairs. To be held the week of April 24<sup>th</sup>.
  - c. Teacher Appreciation Week – Lisa Ford, Chairperson. Breakfast on May 8<sup>th</sup>. Lunch on May 9<sup>th</sup>.
- VII. New Business
  - a. Lisa Ford made a motion to increase the Teacher Appreciation Budget to \$2500.00. Sarah Clarke seconded the motion. Motion passed.
  - b. Nominations – there were no nominations made at this time. Terri Hecht will return as a board member for the 2018-2019 year. All Board positions are open. If no one steps up, the PTA and the events it runs will not be in place for next year.
  - c. Nora Ryan proposed a new event for the 2018-2019 school year. A mother/son dance (which Nora would chair) in conjunction with a father/daughter dance (which would require obtaining a chair). The discussion was tabled until a new board has been nominated for next year.
- VIII. Adjournment
  - a. 9:25pm

Meeting Schedule:

PTA Meeting (elections)	5/22/2018	7pm
PTA Meeting (installation of Officers)	6/12/2018	7pm

HILLSIDE AVENUE SCHOOL PTA  
 TREASURER'S REPORT  
 April 11, 2018

**PRIMARY PTA ACCOUNT**

Balance as of: 2/11/2018 \$ 16,937.99

**Receipts**

12-Feb Amazon Smile		\$	54.74
13-Feb WePay	PTA membership	\$	57.66
22-Feb Tricky Tray	Tickets/Good Buy bags	\$	15,680.00
23-Feb Interest	Monthly interest payment	\$	0.58
27-Feb WePay	PTA membership	\$	107.38
5-Mar Tricky Tray	Tricky Tray Event	\$	17,927.00
17-Mar Tricky Tray	Donation (A Toute Heure)	\$	50.00
17-Mar Button Pull		\$	5.25
17-Mar Tricky Try	Tricky Tray Tickets/Good Buy bags	\$	4,715.00
23-Mar Interest	Monthly interest payment	\$	1.51
30-Mar Tricky Tray	Donation	\$	20.00
30-Mar Spring Scramble	Donation	\$	200.00
30-Mar Donation	General	\$	200.00

Total Receipts \$ 39,019.12

**Disbursements**

3711 Sarah C	Tricky Tray - Packaging	\$	(67.60)
3712 Cheryl W	6th grade social	\$	(197.83)
3713 Brooks Gibbs	Nov18 Assembly 3-5, 6-8	\$	(1,000.00)
3714 Danielle O	Tricky Tray - Paper	\$	(16.79)
3715 Beth W	Read Across America	\$	(124.77)
3716 Beth W	Mini-grant	\$	(209.33)
3717 Nora R	Tricky Tray items purchase	\$	(1,178.93)
3718 Nora R	Tricky Tray - Money Hat, Piggy, Lottery	\$	(725.00)
3719 Daniel Kirk	Read Across America	\$	(1,000.00)
3720 ABC Rentals	Tricky Tray set-up	\$	(797.50)
3721 Brad Zupp	Assembly "Feats of Memory"	\$	(1,150.00)
3722 Sarah C	K-5 Bingo Night	\$	(269.89)
3723 Tara H	CP - Laudano - V day	\$	(25.28)
3724 Laura S	CP - Riggi - V day	\$	(30.04)
3725 Jessica S	CP - Falisi PM - V day	\$	(29.04)
3726 Lisa M	CP - Lengner - V day	\$	(39.90)
3727 Laura S	CP - Riggi - St. Pat	\$	(16.00)
3728 Susan K	6th grade social - Decorations	\$	(49.99)
3729 ABC Rentals	Tricky Tray set-up	\$	(132.41)
3730 Robert Battiste	8th grade social - DJ deposit	\$	(125.00)
3731 HAS	Fields Trips - K-5	\$	(2,660.00)
3732 HAS	Fields Trip - 6th gr	\$	(1,340.00)
3733 HAS	Field Trips - 7th gr	\$	(1,320.00)
3734 HAS	Field Trips - 8th gr	\$	(1,500.00)
3735 Cougar HQ	Caring Amb - T-shirts	\$	(168.00)
3736 Lisa P	7th gr social	\$	(264.58)
3737 Dorothy S	CP - Cerchio - Halloween/Tgiving/V day	\$	(64.30)
3738 Kathy K	Stem Night Gr 3-5	\$	(21.05)
3739 Dever L	CP - Falisi AM - Halloween/V day	\$	(45.00)
3740 Jessica S	CP - Falisi PM - St. Pat	\$	(17.00)
3741 Tara H	CP - Laudano - St. Pat	\$	(20.12)
13-Dec Returned Check	Check + Fee (Holiday Shop)	\$	(70.00)
26-Feb Returned Check	Check + Fee (Tricky Tray)	\$	(120.00)
4-Mar Tricky Tray	Change	\$	(895.00)
4-Mar Tricky Tray	Change	\$	(875.00)
21-Mar Returned Check	Check + Fee (Tricky Tray)	\$	(65.00)
23-Mar Fee	Cash Deposited	\$	(16.79)

Total Disbursements \$ (16,647.14)

Balance as of: 4/11/2018 \$ 39,309.97

**EMERGENCY PTA ACCOUNT**

Balance as of: 2/11/2018 \$ 9,144.52

**Receipts**

28-Feb Interest	Monthly interest payment	\$	0.35
30-Mar Interest	Monthly interest payment	\$	0.39

Total Receipts \$ 0.74

**Disbursements**

Total Disbursements \$ -

Balance as of: 4/11/2018 \$ 9,145.26