



### **Board Members**

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**Principal:** Dr. Sasha Slocum

**Treasurer:** Rosalina Walter

**VPs of Fundraising:** Dara Eisenstein & Ana Mota

**VPs of Programming:** Shannyn Johnston & Sonal Agrahari

**Corresponding Secretary:** Karen Sullivan Chen

**Recording Secretary:** Nicole Sharkey

**McGinn Staff Representatives:** Amy George & TBD

### **McGinn PTA**

William J. McGinn Elementary School

1100 Roosevelt Avenue

Scotch Plains, NJ 07076

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[SusanMcGinnPTA@gmail.com](mailto:SusanMcGinnPTA@gmail.com)

<https://www.spfk12.org/McGinn>

## **McGinn PTA**

### **Formal Meeting Minutes: APPROVED**

**Thursday March 9, 2023 at 7:00pm**

### **Establishing a Quorum:**

See sign up sheet.

### **Call to Order/Welcome:**

7:01pm

### **Approval of Minutes:**

Susan: Can I get a motion to approve the minutes from January's meeting?

1st: Dara Eisenstein

2nd: Rosalina Walter

Susan: the Minutes are approved.

### **Principal's Report:**

**Dr. Sasha Slocum:**

"The most difficult thing is to act, the rest is merely tenacity." - [Amelia Earhart](#)

"Music does a lot of things for a lot of people. It's transporting, for sure. It can take you right back, it's uplifting, it's encouraging, it's strengthening." - [Aretha Franklin](#)

#### ***PTA Meeting Principal's Report***

- I. **STRATEGIC PLAN GOALS FOR THIS YEAR:** Teachers continue to provide examples.
  - A. **Goal 1: Diversity, Equity and Inclusion** - To increase opportunities to develop a district committed to diversity, equity and inclusion through hiring practices of educational and support staff, curriculum development and student empowerment.
  - B. **Goal 2: Educating the Whole Child** - To engage students academically, socially and emotionally to be resilient, creative, critical thinkers through authentic learning experiences, so





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that they feel validated, self-aware and interconnected and can approach the world's challenges with empathy and passion.

- C. **Goal 3: Community Partnerships and Engagement** - To create a communication system that utilizes various appropriate channels so all stakeholders receive information that is timely, concise, clear and balanced and utilizing these channels to cultivate and continue awareness of existing and future community partnerships that will enhance the student experience and the larger district.
- D. **Goal 4: Facilities and Infrastructure** - To improve and expand facilities so that we can provide safe, accessible and innovative modern spaces for all students that are sustainable ("green").

## **II. UPCOMING PTA AND SCHOOL EVENTS AND CURRICULA:**

- A. [Women's History Month](#)
- B. [Music in our Schools Month](#)
- C. [SEL \(Socio-Emotional Learning\) Day](#) - Friday, March 10th
- D. [McGinn Citizen Character Traits Recognition](#) - This will be launched next week after a schoolwide meeting. **Teachers will nominate kids who embody certain traits and hang their pictures up to showcase the character traits.**
- E. [NJSLA](#) - We will have state testing in May as in the past, two days of ELA and three days of Math for grades 3 and 4. **Probably will start the week of May 8th, but this is not official yet.**
- F. [Report Cards](#) – Second Trimester ends March 17th. March 24th, report cards available in Powerschool.
- G. [EEF Wizards](#) - March 15th **Dr. Slocum is playing.**
- H. [BOE Meeting](#) March 23rd - We will present the work of our third and fourth grade students last year in the presentation of our Juneteenth quilt. **Mrs. Cavaliere and Mrs. Ward's daughter did a lot of the work on it.**
- I. [4th Grade visits Terrill](#) - March 29th
- J. [District Choral Concert Rehearsal](#), - March 30th - 9:00 - 11:00 AM; Fourth graders will sing with all the other choruses. **4th Graders will perform in the evening too.**
- K. [Career Day](#) - April 28th - We will invite families to share their life experiences very soon!
- L. [Kindergarten Orientation](#) - May 24th - This may change depending on snow days. We already have 80+ kindergarteners for the new school year!
- M. [Celebration of Learning](#) - June 19th - It is currently scheduled for 9:15 on this day, but Terrill has its 8th grade Moving Up ceremony at the same time. **Options for the COL will be either Friday June 16th (a full day) or Tuesday June 20th (a half day)**

Rosalina thanked Dr. Slocum for the memorial for the deceased fox.

## **III. WHAT'S BEEN HAPPENING AT MCGINN**





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- A. Terrill Jazz Band – The band came to play today for 3rd and 4th graders, and there were many former McGinn students! What a great way to start our day!
- B. Tree Stewards Visit - Fourth graders loved the learning about trees from Master Gardeners
- A. McGinn Day of Global Cultures - What wonderful day! We had 30 presenters and over 100 presentations to our students. We are so grateful for the diversity of our community and that our families and staff share their cultures with our students.
- B. McGinn Gardens - Our garden committee has met and developed great plans to have students plant right into the gardens.
- C. Junior Achievement Heroes - The visit of the high school students was fantastic, and our students learned so much.
- D. Read Across America – Teachers and grade levels shared many reading activities with our students, and families made it extra special. We had a schoolwide silent read.
- E. BINGO Night – What a well-organized and happy event. Kids and families participated in such a kind and cheerful way!
- F. The Souper Bowl – The results matched the actual outcome, and hundreds of cans supported our NJ Community and IHM Food Banks.
- A. Fourth Grade Concert – The concert was back at McGinn and a beautiful display of our students' enthusiasm.
- B. Valentine's Parties – Our Room Parents led colorful, creative and fun parties, thank you!
- C. Kindness Week - Thank you to Mrs. Ward, Ms. Ness and our school community for warming our hearts with kindness card hunts!
- D. Super Science Saturday – Many students shared wonderful projects; The Lego League teams were so proud of their work; and the Scientist who visited kept students engaged and active.
- E. Student Council – Students are convening twice per month and are focused on developing an "Elementary Musical!" **Rosalina suggested basketball nets.**
- F. Lego League and Club - Thank you to our PTA and parents for leading SO MANY Lego building opportunities for our students with real-world applications and lots of family support!

### **IV. UPCOMING DATES**

- A. Professional Development Day for Staff - 3/10/23 - Elementary teachers will learn more about MAP testing analysis and Conferring in Reading and Writing Workshop.
- B. Think Purple Week – 3/21 - 3/25/23
- C. Coffee with Superintendent - 3/28/23 @ Nettingham, 6:30 PM
- D. Spring Break - 4/3/23 - 4/7/23
- E. Career Day - 4/28/23
- F. McGinn Gallery Evening - 5/17/23
- G. Kindergarten Orientation – 5/25/23
- H. Congratulations, Mr. Giovanni, Mrs. Bachi! **Mr. Giovanni is moving to the high school and Mrs. Bachi retiring.**





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Thank You to our Fabulous Families – Thank you for the yummy and heartwarming Valentine's Day with a delicious Breakfast! We are so fortunate to have such wonderful families thinking about our staff and students in so many supportive ways!

Thank you to our PTA Executive Board for the phenomenal communication through eblasts and Facebook!

## **Old Business:**

### **Programming (Reported on by Susan Pastir):**

#### **Bingo Night**

We had a great turnout at BINGO night. Three hundred community members came out to play for the chance of winning one of our donated prizes. Our chairs, Nicole Manna and Amy Condon, did an excellent job running the event and Mike Gromek enjoyed his time as our emcee. We have a surplus of toys that are currently being stored in the shed. We will keep some for BINGO night next year and then choose a charity to give the remainder of the toys to. Teachers and lunch assistants have also gone through them to take anything they might want or need for McGinn students.

- **Bingo Night** - Our back to in person BINGO NIGHT was an amazing success. It was held on Friday, January 13th. We had over 270 students participate! Special thanks to Amy Condon and Nicole Manna for chairing the fun event! And no tears were had because we had sooooo many toy donations and have a ton leftover too!

#### **Global Family Night**

Pavlina Perry and Catherine Lautizen organized a wonderful night of international food and entertainment. Children enjoyed getting their passport pictures taken and “traveling” around the world to sample different cuisine. Sonal Agrahari and Shannyn Johnston worked with Perri Fuerst who also helped organize the event with us. Shannyn even made a mix of international music to be played during the event. Families enjoyed participating in an interactive Capoeira dance, which told the story of how the African and Brazilian cultures collided when Africans were taken to Brazil as slaves. We were happy to have our superintendent of schools, Dr. Joan Mast, attend this event. Staff and families have submitted recipes to create a McGinn community





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cookbook. The PTA is still working out some of the details with the printer and hopes to have the book ready for purchase later this spring.

- **Global Family Night** - On Jan 27th, Pavlina Perry, Catherine Lauritzen, and Mrs. Fuerst together helped make our first in person GFN a huge success. Many families “from across the globe” came with delicious meals and artifacts symbolizing their heritage. The Afro-Brazilian Arts and Education Academy’s Grupo Liberdade de Capoeira gave us an incredibly fun interactive show for all ages. We are still in the process of putting together the Global Family Cookbook.

### **Valentine’s Day Parties**

Our room parents planned fun and thoughtful parties for our children. Pooja Rasogi organized a grade level activity with all of the kindergarten room parents where students created special Valentines to present to our first responders in town. Thank you to all of our wonderful room parents!

### **Valentine’s Day Staff Breakfast**

Wow! Our parent community was extremely generous in their donations to the breakfast this year. Nicole Griffin and Genevieve Isolda did a fantastic job of organizing everything along with Sonal and Shannyn. The faculty room had an incredible bounty of food all day and looked so warm and inviting. The PTA received thank you notes and emails from Ms. Diamond, Ms. Bachi, and Dr. Slocum on behalf of all of the staff.

- **Staff Valentine’s Day Appreciation** - Our McGinn families showed up in a big way to celebrate the amazing staff at McGinn. Staff was treated to a wonderful Valentine’s Day breakfast, all donated by parents. Thank you to Nicole Griffin and Genevieve Isolda for collecting the items and organizing the spread.

### **Super Science Saturday**

On Saturday March, 4th from 9am-11am we hosted Super Saturday Science at McGinn. Our chairs, Allison Sanchez and Lauren Murphy, did a great job organizing the event. We had seventy-five students create and display a wide variety of science projects. Students who created experiments as well as other McGinn students, came at 10am to enjoy a presentation in the gym





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by Crazy Science. The children were engaged and enjoyed the presentation. Most likely we will have a slightly larger budget next year so I would like to investigate a couple other companies that might offer a greater variety of experiments. Overall the event was a great success!

- **Super Science Saturday** - SSS was held on Saturday, March 5th and was a huge success. 108 students registered with 66 experiments. This event was chaired by Allison Sanchez and Lauren Murphy. Everyone enjoyed the Crazy Science Show for Kids; Professor Frost showed us fun and interactive experiments for all ages. Snacks were donated by families and the PTA.

### **Lego League**

Lego League finished their projects this month and presented their work at our science fair. It was exciting to see all of the students' final projects and the excitement on their faces as they explained to families their thought process and how they coded their projects. Nicole Castellano, our chair, put an incredible amount of time and effort into the program making it the largest yet with a total of twenty four students (12 boys, 12 girls) participating. We are also appreciative of our team leaders, Russ Marchica and David Duncan, as well as our high school volunteers, Katie Germinder, Jessica Gallagher, and Owen Higginbotham. Both Katie and Jessica came to the science fair to help the team they took over leading present their project. There was much community interest for this program in the fall. For next year we will look at funding as well as available facilities to decide how we wish to proceed with the program.

### **Lego Club Grades 3/4**

We had our last of the eight classes on Thursday, March 2nd. Elayne Edmonds, our Lego Club chair, did an excellent job of communicating with parents, organizing our parent volunteers, and supervising our children during this fun and enriching after school activity. Many students were disappointed that it was the last day. Approximately fifty students worked together in teams to design bridges, houses, mazes, boats, islands, and skyscrapers. Every week we were impressed with their ingenuity! We will be introducing this club to our younger students in grades K-2 on Thursday, March 9th.

- **Lego Club** - the 3rd and 4th grade session just ended last week and Elayne Edmonds, along with Dr. Slocum and Susan Pastir did an incredible job organizing and running! The themes each week were inventive and every child took those themes and built fun structures with their awesome imaginations! The K-2nd grade session started today; Dom Cody and Zenaida Mendez Seman are the chairs for the 1st session and Amy Del Puerto and Shannyn Johnston will chair the second session.





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### **Fundraising (Reported on by Susan Pastir):**

#### **Splurge Bake Sale**

We only made it to about 70% of our goal on this fundraiser. We had projected to make \$500 and we brought in \$352. We can discuss if we would like to continue with this again next year.

Nicole Kobis and Louann Zinser were our chairs. They did a great job, but since we have had a greater number of fundraisers this year, parents may not have been as enthusiastic about the sale as they were last year.

- **Splurge Bakery Valentine's Day Sale**

*Chairs: Nicole Kobis and Louann Zinser*

Our sale took place from January 15-29th and pre-orders were picked up on February 9th.

Our sales were not as profitable as last year. Possibly because it initially opened with other events or because it lost its appeal after 2 years. We raised \$352.

#### **Family Skate Night**

*Chair: Kelly Sacchetti*

Outdoor Family Skate Night was held on Saturday, February 11th at The Westfield Rink. Tickets were sold for \$12 to skate and \$6 for rentals. Our sale was open from 1/22-2/1. We registered the maximum of 150 skaters (and a few more). Our sales were \$926. This is still a very popular event. **Rosalina mentioned that this started off as a programming event and grew to a fundraiser.**

#### **Parent Social**

This event exceeded expectations on so many levels. On Friday, February 24th we hosted a Casino Night at Shackamaxon Country Club. It was our first parent social since the pandemic. We had over two hundred parents attend the wonderfully fun night complete with sixteen fully sponsored gaming tables, over thirty basket prizes, a dozen silent auction items and a 50/50 raffle. We had originally projected the event to make \$3,500 based upon past parent socials. After everything was accounted for, we made \$9,500 for the PTA! We were visited by a state investigator from the commission of legalized games of chance. All licenses were provided and the event was deemed to be in good standing. I cannot thank Dara Eisenstein, Ana Mota, Tara Mann, and Jodi Repinsky enough. They worked tirelessly to secure table sponsors, basket donations, and to iron out the details with our gaming company and venue. Rosalina Walter also put in many hours securing all of our permits and licenses, balancing our constantly changing accounts, and filling out all of the state required paperwork after the event. Thank you!!





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- **Parent Social**

*Chairs: Jodi Repinsky and Tara Mann*

The Parent Social was held on Saturday, February 24th at Shackamaxon Country Club. Sponsors, silent auction, and raffle items were donated. Casino games were played throughout the night and 50/50 tickets were sold week leading up to the social and the night of. Everyone had a blast! We raised \$9545.21

**Dr. Slocum:** "It was extraordinary!"

**Ana (I think it was Ana) mentioned that there are people who want to go next year after hearing about it. They were sorry they didn't go when they heard how great it was.**

**Susan said the state visited to make sure everything was in order. We passed the test!**

### **Membership Update**

We are currently up to 294 PTA members, which surpassed our original expectations. We have been awarded a few virtual badges from PTA national for our growth.

### **New Business:**

#### **Programming (Sonal/Shannyn):**

**Food Drive/IHM Food Pantry** - We continue to have a tremendous need in our community and continue to successfully run our monthly Immaculate Heart of Mary (IHM) food bank collections. Our last collection was Feb13-16th. March 13th-16th is our next one. Christine Scordato and Kim Roost continue to be a big help!

- **McGinn "Souper" Bowl** (February 7-11th) was a success as well. The Chiefs were McGinn's team of choice with over 260 cans collected. The Eagles had approx. 190. Though this is not a PTA sponsored event, the PTA helps coordinate promotions and volunteers for this event as part of the 4th Grade Service Learning Projects. All cans were delivered to the IHM food pantry.

**Shared Lunches** - also continues to be a huge turn out with donations thanks to Sara Taner and Joanna Flavin. 225 lunches were delivered to the Salvation Army in Plainfield this past Tues.

**PTA Reflections** - Union County Reflections Art winners have not been announced yet. McGinn had two student submissions! Finishing up voting at the state level, and then will go to national level. We haven't heard anything on the county or state level. I spoke to Sandy at NJPTA (on 3/7) and will investigate and get back to us.





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**Think Purple Week** - This week-long event geared towards observing drug and alcohol awareness is currently scheduled March 27th through March 31st. Elayne Edmonds and Orly Fuereton are the chairs and we are in the process of searching for new ones for next year. Sue Bjorkland (PTA president of the presidents) will let us know what's planned for this week when she has more information, hopefully soon.

**Beautification** - Lyndsey Gianacio and Amy Pompliano have plans to put some spring flowers in the main entrance planters and the garden area behind the McGinn News Sign the weekend of April 1st. Lyndsey would like to reach out to any Boy or Girl Scouts to see if they would like to help too. They will purchase the flowers with our \$100 budget, but Lyndsey will see if she can get any donated too from either Stop n Shop or Home Depot. Which will leave us \$400 for the McGinn Garden soil.

### **Fundraising (Dara/Ana):**

#### **Pi Day Pizza Sale**

Fabio's is donating 15% of their sales on 3/14 to our school. Please mention McGinn when placing your order.

#### **Variety Show**

*Chairs: Kara Kennedy and Kristen O'Grady*

The Variety Show will be held on Friday, 4/14 and Saturday, 4/15 at Terrill Middle School.

Directors and students are currently practicing. This is the first time that the show will be in person since 2019. We are currently looking for patrons to purchase ads in our playbill and are offering professional group photos and sweet treats for pre-order sale. Tickets will be available to purchase from 3/27-4/4.

**Dara said we are in need of a videographer and Dr. Slocum recommended reaching out to the High School (Ray Moskal) to see about students doing it. Jessica Prussman said they did a good job with the middle school performance.**

#### **Spring Plant Sale**

*Chairs: Vikki Lamela and Marisa Muzyka*

Our spring plant sale will be held from 4/9-4/21. Pre-order plants will be available for pick up on 5/9 and students will have the opportunity to purchase their own plants on 5/10 during school.

#### **Pretzel Sale**

*Chair: Dina Linder*





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***Pending approval from The Pretzel Factory:*** We are holding a special Wednesday pretzel sale on 4/26 in honor of National Pretzel Day. Pre-orders will be available from 4/16-4/23 and pick up after school on 4/26.

**Dara wants to consider adding an event (either fundraiser or program): Cinco de Mayo on the Playground on May 5th instead of pretzel day.**

### **Ongoing Fundraising:**

#### **Amazon Smile**

Raised \$301.11 from Amazon Smile in the last quarter. This might be the last time we receive from Amazon Smile since they are no longer having their program.

#### **Box Tops**

*Chair: Jenn Weckstein*

Raised \$226.40 from the Box Tops submission since June 2022.

## **Looking Ahead:**

### **Programming (Shannyn/Sonal):**

**Staff Appreciation Week** - May 1st through May 5th. Nicole Griffin and Genevieve Isolda will be chairing the Staff Appreciation week this year.

**Spring Assembly** - Nicole Castellano and Tara Mann found Kyle Dine at Equal Eats to come on May 17th for our Spring Assembly to talk about food allergies acceptance and awareness and how allergies can affect children in school. He will present two sessions for 45 min each starting at 1pm and 2pm in either the MPR or blacktop depending on weather.

### **Fourth Grade Activities**

- **Logo / T-Shirts:** Dina Lindner
- **Service Learning:** two parent volunteers from each class
- **Photographer:** Pavlina Perry
- **Yearbook:** Dina Lindner & Kim Roost
- **Photo Montage:** Dave Scordato
- **4th Grade Picnic:** Pier Davis & Tara Mann





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- **Celebration of Learning Decorations:** Elayne Edmonds

By now, many classes have had an opportunity to participate in a service learning project. The 4th grade committee has been doing an incredible job in getting every student to volunteer to help with the coat drive, toy drive, food drive, and sharing lunches throughout the year. Thank you Nicole, Karen, and Janelle!

#### **Nicole:**

- We organized Lawn Signs with the other elementary schools in town to keep the costs down. The sale is completing this week. We recommend possibly collecting \$35 (instead of \$25) next year and including the Lawn Signs for everyone instead of doing a separate sale. Or changing the PTA contribution to be per capita instead of a flat rate provided each year so that the signs can be included without raising the costs for the families.
  - Janelle Timbie pointed out that Brunner collects \$35 per family and Coles does individual payments for each activity/item. Evergreen does its own fundraising to cover the cost of everything. They are significantly smaller than McGinn though.
- We also organized a 4th grade trip to a Patriots Game with all the other 4th grade classes in town. The sale closes March 19th and the game is May 20th.
- We are meeting with the Picnic Chairs next week. Plans are already underway. We've reserved the Park, among other things.
- Our budget is looking good so far.

#### **Fundraising (Dara/Ana):**

##### **Spring Apparel Sale**

Chair: Jenn Weckstein

There will be two separate sales this spring. One will be for Field Day shirts and one will be for general McGinn apparel that will open up right before Kindergarten orientation to allow new students to purchase items before the beginning of the school year. More info to follow. **Field day is June 2nd, which works out better than the original May 26th since that might be a giveback day. Dr. Slocum noted that even if we don't use any snow days, we might not get every day back because Dr. Mast may hold a day in case we need a "heat" day.**

##### **Spring Book Fair**

Chairs: Dawn Weinstein and Alli Kagan

The spring book sale will take place on 5/22-5/23. More details to follow.





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**Principal:** Dr. Sasha Slocum

**Treasurer:** Rosalina Walter

**VPs of Fundraising:** Dara Eisenstein & Ana Mota

**VPs of Programming:** Shannyn Johnston & Sonal Agrahari

**Corresponding Secretary:** Karen Sullivan Chen

**Recording Secretary:** Nicole Sharkey

**McGinn Staff Representatives:** Amy George & TBD

### **McGinn PTA**

William J. McGinn Elementary School

1100 Roosevelt Avenue

Scotch Plains, NJ 07076

Phone: (908) 233-7950

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### **Kids Kreations**

*Chairs: Suzi Pellegrino and Stacy Amador*

The envelopes and labels are with the art teacher. Waiting on word to pick them up from school to then ship to the company. More details to follow. **Dr. Slocum says, "They look SO good."**

**Hershey Park:** Allison Sanchez is arranging this. Sale date to be announced. This was a very successful sale last year for us. **This sale will open soon. Last year it was open 2/20-5/1.**

### **Treasurer's Report:**

**Rosalina:** See spreadsheet at the end of this document

Rosalina has many suggestions about how to handle the Parent Social next year if we do another Casino night.

She asked Dr. Slocum if anyone on staff is a notary since she frequently needs things notarized. Dr. Slocum sent an email immediately to find out.

Rosalina said she is getting a lot of questions about the Variety Show

### **Unfinished Business, Questions, Comments,**

#### **Announcements:**

**Susan:** Final comments and opens the floor.

- Outgoing Members discuss their roles
- Open Committee Positions for next year

#### **Adjournment:**

Susan, "Can I have a motion to adjourn the meeting?"

First: **Lauren Murphy**

Second: **Rosalina Walter**

Susan: **Meeting Adjourned at 8:12pm**

**Respectfully Submitted,**

**Nicole Sharkey**

**Recording Secretary**





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McGinn PTA  
March Formal Meeting Sign In  
March 9, 2023 at 7:00pm

Name	Signature	Current PTA Member?
Aissa Dixon		<input checked="" type="checkbox"/>
Genevieve Williams		<input checked="" type="checkbox"/>
Jessica Prussman		<input checked="" type="checkbox"/>
Rosalina Walter		<input checked="" type="checkbox"/>
Lauren Murphy		<input checked="" type="checkbox"/>
Nicole Sharkey		<input checked="" type="checkbox"/>
Shannyn Johnston		<input checked="" type="checkbox"/>
Susan Pastir		<input type="checkbox"/>
Ana Mota		<input checked="" type="checkbox"/>
Sonal Agrahari		<input checked="" type="checkbox"/>
Dara Eisenstein		<input checked="" type="checkbox"/>
Janette Timbic		<input checked="" type="checkbox"/>
Sasha Slocum		<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
	<input type="checkbox"/>	





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03/08/23 McGinn Elementary School PTA Balance Sheet Detail As of March 8, 2023

Treasurer's Report 01/11/2023-03/08/2023						
Account	Type	Date	Memo	Amount	Balance	
<b>Checking</b>					<b>18,846.78</b>	
	Check	01/11/2023	Service Learning Project supplies	-21.37	18,825.39	
	Check	01/11/2023	4th grade end of year refund	-10.00	18,815.39	
	Check	01/11/2023	membership dues	-28.00	18,787.39	
	Check	01/11/2023	refund	494.00	17,993.39	
	Check	01/11/2023	OFF promiss 5050 license	-20.00	17,973.39	
	Check	01/11/2023	OFF promiss 5050 license	-20.00	17,953.39	
	Deposit	01/11/2023	Lego League Fee	35.00	17,988.39	
	Deposit	01/17/2023	4th grade shirts, membership, donation	683.12	18,671.51	
	Deposit	01/23/2023	Box Tops	274.78	18,946.21	
	Deposit	01/23/2023	memberships	20.00	18,966.21	
	Deposit	01/23/2023	Sponsors checks	450.00	19,316.21	
	Deposit	01/23/2023	Splurge Bakery, Skate Night, Parent Social, membership	14,001.19	33,317.40	
	Deposit	01/23/2023	Sponsors checks	1,100.00	34,417.40	
	Check	01/24/2023	Three Purple Week	-350.00	34,067.40	
	Check	01/24/2023	4th grade t-shirt refund (overpayment)	-18.00	34,049.40	
	Check	01/24/2023	Reimbursement for PTA Membership overpayment	-20.00	34,029.40	
	Check	01/25/2023	PTA Global Night/ balance payment	-250.00	33,779.40	
	Check	01/25/2023	deposit 4th grade yearbook	-250.00	33,529.40	
	Deposit	01/25/2023	PTA Sponsors	1,650.00	35,179.40	
	Check	01/31/2023	Final 4th Grade T-Shirt Sale	417.00	34,762.40	
	Check	02/08/2023	Valentine's Day 90s	-60.00	34,702.40	
	Deposit	02/15/2023	Amazon Smiley	391.11	34,172.51	
	Check	02/13/2023	Lego League Super Science Saturday Project Boards (4)	-49.00	34,123.51	
	Check	02/12/2023	January dues	-12.00	34,111.51	
	Deposit	02/12/2023	Sponsors Checks	750.00	34,861.51	
	Deposit	02/12/2023	Parent Social, Skate Night, Valentine Kits, membership	12,736.32	47,597.83	
	Deposit	02/13/2023	Sponsors Checks	600.00	48,197.83	
	Check	02/16/2023	Skate Night McGinn Elementary	-980.00	47,217.83	
	Check	02/16/2023	Balance Payment Shakamason Parent Social	-20,875.99	26,342.83	
	Check	02/16/2023	Willow Grove Check RETURN	-300.00	26,042.83	
	Deposit	02/17/2023	Sponsors Checks	600.00	26,642.83	
	Deposit	02/22/2023	Sponsors Checks	750.00	27,392.83	
	Deposit	02/22/2023	Lawn Signs, Parent Social, membership, 5050	1,367.44	28,750.27	
	Deposit	02/23/2023	5050	204.38	28,954.65	
	Check	02/24/2023	Poster & 5050 kits for PTA Parent Social	-142.05	28,812.60	
	Check	02/24/2023	Balance Payment Wild Willie Parent Social	-5,130.00	23,682.60	
	Check	02/24/2023	parent social two cash boxes withdrawal	-400.00	23,282.60	
	Deposit	02/27/2023	parent social two cash boxes return	400.00	23,682.60	
	Deposit	03/01/2023	Parent Social Silent Auction Proceeds/Venmo Dana	2,818.84	26,501.44	
	Deposit	03/01/2023	Parent Social Night Cash Deposit	2,900.00	29,401.44	
	Deposit	03/01/2023	Parent Social Night CC Deposit	2,403.13	31,804.57	
	Check	03/01/2023	Parent Social reimbursements Dana	-117.74	31,686.83	
	Check	03/03/2023	Parent Social refund	-100.00	31,586.83	
	Check	03/03/2023	Parent Social refund	-150.00	31,436.83	
	Check	03/03/2023	Parent Social refund	-100.00	31,336.83	
	Check	03/03/2023	Parent Social refund	-170.00	31,166.83	
	Check	03/03/2023	Parent Social 5050 winner pay out	-600.00	30,566.83	
	Check	03/03/2023	Parent Social 5050 winner pay out	-915.00	29,651.83	
	Check	03/03/2023	all proceeds from Parent Social to Games of Chance	-4,825.00	24,826.83	
<b>Total Checking</b>					<b>24,826.83</b>	
<b>Games of Chance</b>					<b>612.12</b>	
<b>Total Games of Chance</b>	Deposit	03/03/2023	deposit/transfer all PS proceeds after 50% raffle pay out from	4,825.00	<b>5,332.12</b>	
<b>Total Checking and Games of Chance</b>					<b>30,258.95</b>	





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	<b>BUDGET</b>	<b>Actual</b>	<b>Actual</b>		<b>Completed Fundraisers</b>	<b>Completed Fundraisers</b>
	2022-2023	Income	Expense	Profit	Overperformed	Underperformed
<b>FUNDRAISING</b>						
Book Fairs	\$2,000	\$7,608.46	-\$4,043.25	\$3,565.21	\$1,565.21	
Box Tops	\$500	\$274.70		\$274.70		-\$225.30
Breakfast with Flame	\$1,000	\$3,505.00	-\$1,308.43	\$2,196.57	\$1,196.57	
Color Run	\$2,500	\$8,123.00	-\$4,164.37	\$3,958.63	\$1,458.63	
Boon Supply Online Fundraising	\$500.00	\$45.99		\$45.99		-\$454.01
Kids Kreations	\$1,200			\$0.00		
Membership Dues	\$2,000	\$3,490.00	-\$1,172.00	\$2,318.00	\$318.00	
Parent Social	\$3,500	\$38,005.00	-\$28,459.79	\$9,545.21	\$6,045.21	
Pie Sale	\$500	\$3,511.00	-\$2,844.50	\$666.50	\$166.50	
Fall Plant Sale	\$600	\$2,304.00	-\$1,492.75	\$811.25	\$211.25	
Spring Plant Sale	\$800			\$0.00		
Pretzel Sales	\$1,200	\$1,426.00	-\$433.48	\$992.52		-\$207.48
Amazon Smile Purchase Program	\$800.00	\$703.97	\$0.00	\$703.97		-\$96.03
Hershey Park Purchase Programs	\$1,000.00			\$0.00		
Miscellaneous Fundrasing	\$100.00	\$68.46	\$0.00	\$68.46		-\$31.54
School Pictures	\$2,500	\$2,607.42	\$0.00	\$2,607.42	\$107.42	
Fall Apparel Sale	\$500.00	\$646.00		\$646.00	\$146.00	
Spirit Sale (misc/winter)	\$200.00	\$639.00	-\$521.00	\$118.00		-\$82.00
Spring Apparel Sale	\$500.00			\$0.00		
Skate Night	\$300	\$2,706.00	-\$1,780.00	\$926.00	\$626.00	
Valentines Kits Fundraiser	\$500	\$1,243.00	-\$891.00	\$352.00		-\$148.00
Variety Show	\$8,000			\$0.00		
					\$11,840.79	-\$1,244.36
					<b>FUNDR PROFIT BALANCE</b>	\$10,596.43
<b>FUNDRAISING TOTALS</b>	<b>\$30,700</b>	<b>\$76,907.00</b>	<b>-\$47,110.57</b>	<b>\$29,796.43</b>		
<b>ADMINISTRATION</b>						
Audit/Tax & State Filings/Software/D	-\$200		-\$93.00	-\$93.00		
Bank Service Charges	-\$50.00			\$0.00		
Constant Contact (e-blasts)	-\$347.00			\$0.00		
MobileArq (family directory / online s	-\$700.00			\$0.00		





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Copying Charges	-\$50.00			\$0.00
County PTA Dues	-\$50.00			\$0.00
District PTA Dues	-\$135.00		-\$135.00	-\$135.00
Insurance	-\$375.00			\$0.00
PayPal & Amazon Business Prime	-\$2,000.00	\$15.00	-\$1,990.96	-\$1,975.96
Postage & Supplies	-\$50.00		-\$58.62	-\$58.62
President's Discretionary Fund	-\$150.00		-\$150.00	-\$150.00
<b>ADMINISTRATION TOTALS</b>	<b>-\$4,107</b>	<b>\$15.00</b>	<b>-\$2,427.58</b>	<b>-\$2,412.58</b>
<b>PROGRAMMING/SERVICES</b>				
Assignment Pads & Folders	-\$410.00			\$0.00
Author Visit	-\$3,500.00	\$1,342.00	-\$4,730.88	-\$3,388.88
Bingo Night	-\$50.00			\$0.00
Cultural Arts (Assemblies, In-School	-\$5,000.00		-\$2,550.00	-\$2,550.00
SPF PTA Council Expenses	-\$1,263.00	\$0.00	-\$762.50	-\$762.50
Field Day	-\$150.00			\$0.00
Fourth Grade Activities	-\$2,000.00	\$4,929.00	-\$2,756.01	\$2,172.99
Garden/Beautification	-\$500.00	\$0.00		\$0.00
Global Family Night	-\$500.00	\$0.00	-\$500.00	-\$500.00
Hospitality: Back to School	-\$100.00		-\$130.00	-\$130.00
Hospitality: Back to School Staff Lun	-\$500.00		-\$387.31	-\$387.31
Hospitality: Kindergarten Picnic	\$0.00			\$0.00
Hospitality: Scavenger Hunt	\$0.00		-\$159.15	-\$159.15
Hospitality: Staff Appreciation Week	-\$700.00			\$0.00
Hospitality: Valentine's Staff Breakfa	\$0.00			\$0.00
FIRST Lego League Robotics	-\$500.00	\$805.00	-\$528.00	\$277.00
Nurse	-\$100.00			\$0.00
Party on the Blacktop Movie Night	-\$1,780.00		-\$1,640.66	-\$1,640.66
SPFHS Scholarship	-\$3,000.00			\$0.00
School & Classroom Gifts (hospitalit	-\$1,000.00		-\$635.64	-635.64
Student Council	-\$400.00			\$0.00
Student Subscriptions(Scholastic/Tit	-\$4,289.86			\$0.00
Super Science Saturday	-\$800.00		-\$500.00	-\$500.00
Teacher Amazon Wish List	\$0.00			\$0.00
Think Purple Week	-\$50.00		-\$350.00	-\$350.00
Walk To School Day	\$0.00			\$0.00





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Week of Respect	\$0.00			\$0.00
<b>PROGRAMMING/SERVICES TOTAL</b>	<b>-\$26,593</b>	<b>\$7,076.00</b>	<b>-\$15,630.15</b>	<b>-\$8,554.15</b>
<b>EXPENSE TOTAL</b>	<b>-\$30,700</b>			
<b>GRAND TOTALS</b>	<b>\$0</b>	<b>\$83,998.00</b>	<b>-\$65,168.30</b>	<b>\$18,829.70</b>

