

Parent Teacher League Meeting Minutes Spring 2021

- It was announced that the PTL funds raised during the year will go towards providing PE resources and upgrading PE & athletic facilities.
- The following items were presented and approved by consent (Items were sent out via email prior to the meeting per Covid protocol, and no objections were received.).
 - o The meeting minutes from the Fall PTL Meeting
 - Treasurer's Report See Reverse
 - The Proposed Board for the 2021-2022 School Year (see below)

PresidentBrookeAdvisory PresidentAlyssa L1st Vice PresidentMonica2nd Vice PresidentRachel YController / Finance ChairShae LaTreasurer / Finance Co-ChairDiandraSecretaryMichellHistorianStacie HRoom Parent and Volunteer Coordinator ChairLindsayRoom Parent and Volunteer Coordinator Co-ChairSara PaFellowship ChairGinny LFellowship Co-ChairHeathePublicityMelissaPublicitySocial Media

Brooke Richards Alyssa Luna Monica Watkin Rachel Williams Shae Lawder Diandra Cubbler Michelle Bruce Stacie Hohmann Lindsay Petree Sara Parrish Ginny Lee Heather Sullivan Melissa Duque Nelly Casper Brandi Hebert

• A thank you was extended to the current board members who are exiting the board next year. The school is thankful for their dedication and contributions.

Exiting Board Members	Years of Service on the Board	
Lance Gerard	15 (as Principal)	
Maria White	5	
Natalia Matusz	5	
Marjorie Washington	4	
Amanda Pfefferkorn	4	
Terri Olson	3	
M'Lissa Dilley	2	



Treasurer's Report Current Fiscal YTD: July 1, 2020 - March 25, 2021

BALANCE FORWARD AT 7/1/20

138,476.46

Income

Birthday Sign	-
PTL Membership Dues	3,700.00
Drive-In Movie Donations	1,781.00
Raffle Ticket Income	21,583.60
On-line Auction Income	15,312.00
Eagle Evening Sponsorships	25,810.00
Eagle Evening Auction Income	42,419.20
Miscellaneous Donation	874.10

TOTAL INCOME FOR PERIOD

111,479.90

Expenses

Expenses				
	Drive-in Disguise	2,104.68		
	PTL Expense	2,545.85		
	Annual Fund	15,000.00		
	Teacher Wishlist	3,835.54		
	Raffle Expenses	4,752.77		
	On-line Auction Expenses	1,286.60		
	Eagle Evening Reimbursements	5,331.46		
	Eagle Evening	13,999.84		
	LED Sign	46,048.34		
	Computer Equipment	55,050.73		
TOTAL EXPENSES FOR PERIOD			149,955.81	
BALANCE AS OF 3/25/21		100,000.55		
Committed Expenses (Estimated):				
	School Office Laminator	2,000.00		
	Gymnasium Bleachers	45,441.16		
	Baseball Stadium Bleachers	22,909.00		
	Teacher Supplies	600.00		
	Total Committed Expenses		70,950.16	
	Balance		29,050.39	
	Duranee	:	27,050.59	