

VMCCA PTSA
Meeting Minutes
October 10, 2017
Media Center
7:00 PM

Welcome and Call to Order –President Yvonne Bryant

Principal Update –Principal Abby Stotsenberg

- Abby reported that she has been mostly fact finding and trying to understand our school. Abby stated that she is enjoying getting to know all the staff and students at VMCCA.
- She gave information for spirit week which will be October 16-20 2017. Plans for Winter Formal have to be finalized and decide on theme. She believes Mr. Fulton is in charge of Winter Formal.
- Prom may be coordinated with other Early Colleges but plans have to be put together and finalized. One parent has offered to split the cost of a venue.
- There was a brief discussion of the Senior Trip to Atlanta. A spaghetti fundraiser dinner at the school was suggested. Yvonne Bryant said the Seniors have to participate in order to get any of the profits.

Approval of Minutes – Secretary Sophia Morgan/Aletha Chrietzberg

- Minutes were read and approved

School Store Update –President Yvonne Bryant

- Yvonne and Jill Ray met to discuss the school store. They have pledged \$50 each to get it started up. They have compiled a starter list of supplies.
- The plan is for the SGA to man the store but an adult would be required to handle the money. Yvonne will get with Abby to go over the schedule.
- Heide will get the store its own receipt book.

Vice President's Update –Vice President Valerie Kadera

- Valerie stated that the school luncheon was appreciated by the faculty.
- Valerie asked everyone to check email for Signup genius for future events. Discussed getting snacks prepared for early release day.
- Honor Roll is Oct 19th. Donuts are needed.
- The next Early Release is Oct 20th. There will be no luncheon. The Snack Shack will be open. The BBQ fundraiser is scheduled for this date also.
- There was a brief discussion to reschedule the BBQ fundraiser to Nov 3rd. It was approved to move it to Nov 3rd.

Treasurer's Update –Treasurer Heide Rumble

- There was a handout for the budget.
- The Audit for July – Sept was just done.
- The checking account balance as of today is \$1457.50.
- There was \$60 for teacher memberships. There was \$13 reimbursement to Yvonne Bryant for staff luncheon. There is no line item for the Incorporation fee of \$60. There is also no line item for the Reflections. Jennifer Dotson was not present to discuss this. The Senior Welcome has a line item but there is no money budgeted for it.
- Valerie brought up the fact that the insurance was \$15 less than expected. Heide stated we don't need to pull money to create an item for the incorporation. She can just add it. She will also add

an item for supplies for the Treasurer.

- Heide would like for the PTSA to have their own locking cabinet at school. There was a brief discussion of obtaining a cabinet.
- Valerie stated the PTSA needs more sweatshirts.
- Yvonne brought up the pin orders for the graduating seniors. She suggested placing this order later in the school year.
- Yvonne suggested we get a SAM's Club card as soon as possible. There was a brief discussion on this. A vote was taken and it was approved to get the SAM's card.

Naturescape (Greenhouse Project) –President Yvonne Bryant

- There is a work day scheduled for Oct 21st 8am - Noon
- Yvonne reported that there is a need for food donations to feed the volunteer.

Committee Update

Membership –President Yvonne Bryant

- More teacher members than previous years.

Celebrations – Valerie, Heide, Yvonne

- In Nov a holiday dinner is planned.
- In Dec the Winter Formal is planned.
- Zaxby's is waiting for the results of our last event. Heide would like to do that next one at the Knightdale location.

Fundraising –Vice President Valerie Kadera

- A possible T-shirt design competition for this year's school T-shirt. Abby will check on the class T-shirt.
- Heide suggested another Zaxby's fundraiser at another location possibly Knightdale.

Media/Communications – Heide

- Heide reported she is getting behind with the Media Committee tasks.
- Sophia Morgan volunteered to help Heide on the Media Committee.
- Heide stated she will get all the upcoming events on the Website, Twitter and Facebook.

Announcements / Q & A's / Adjournment –President Yvonne Bryant

Attendance

Yvonne Bryant

Abby Stotsenberg

Valerie Kadera

Heide Rumble

Sophia Morgan

Aletha Chrietberg

	As of 9/29/17			\$1,331.53		Current Balance	\$1,331.53
						Pending bank transactions	-\$60.00
	Beginning Balance as of 7/1/17	\$1,130.41		\$1,331.53	Current Bank balance	Remaining Expenditures	\$4,767.43
Date		Deposits	Expenditures	\$0.00	difference - should be zero		
7/11/2017	7/11 Bank fee refund Deposit	\$10.00					
8/9/2017	Yearbook sales at PTSA meeting	\$30.00				Projected Balance	-\$3,495.90
8/8/2017	Deposit 8/8/17 185 Membership, 210 Spiritwear, 20 donation	\$545.00					
8/9/2017	Walmart Ck 143		\$216.48				
8/15/2017	Heartland Membership Auto Deposit	\$5.97					
8/21/2017	Heartland Membership Auto Deposit	\$5.97					
8/21/2017	check 144 (PTSA Membership Dues qty 21)		\$84.00				
8/23/2017	Heartland Membership Auto Deposit	5.97					
8/29/2017	Heartland Membership Auto Deposit	5.97					
8/31/2017	PayPal Yearbook transfer	\$285.20					
9/8/2017	Heartland Fees Refund (?)	0.12					
9/8/2017	Deposit (Receipt # 0654-24 & 25) 20 Membership 30 Spirit	50					
9/12/2017	Ck 145 (PTSA Membership Dues qty 7)		\$28.00				
9/12/2017	Ck 146 (PTSA Membership Dues qty 1)		\$4.00				
9/12/2017	Ck 142 Wake Co. PTA Council Dues		\$75.00				
9/20/2017	Heartland Deposit (Membership Dues)	5.97					
9/26/2017	AIM Insurance		\$385.00				
9/27/2017	Membership (35) and Donation Deposit (Rcpts 26 - 28)	55					
9/29/2017	Ck 147 Teacher Luncheon (Heide Rumble)		\$11.57				
		\$1,005.17	\$804.05	\$201.12	Total		
	Pending items	Deposits	Expenditures	-\$60.00	Total		
	Ck 148 Payment for 15 Memberships (Sept Hallberg - Oct 6)		\$60.00				
		0	\$60.00				

