



# CAMPBELL MIDDLE SCHOOL PTSA

## General Membership Meeting August 23, 2018 Campbell Middle School

Meeting was called to order by Libby Tyre at 5:31PM.

Quorum: Established

### Election of Officers - Presented by Libby Tyre

Co-Presidents	Libby Tyre, Jill Combs
1 <sup>st</sup> VP, Communications	Emilie Cousineau
2 <sup>nd</sup> VP, Membership	Talela Belue
Treasurer	Talia Jeanty
Secretary	Nicole McDermott

A motion was made and seconded to elect nominated officers. Number of votes in approval: 19

### Treasurers Report/Approval of Budget (Copies of Budget provided at meeting) - Presented by Libby Tyre

Beginning fund Balance (7/1/2018): \$5,894;

Projected End of Year Fund Balance (06/30/2019): \$3,643

A motion was made and seconded to approve annual budget. Number of votes in approval: 17

### Membership Report - Presented by Talela Belue

- Goals for year. Total: 615 memberships
- Fall membership Drive: Home room classes with 100% participation (including teacher) will earn a pizza party.

### Committees / Chairperson(s) / Update Presented by Libby Tyre

- Back to School (BTS) Dance: CMS Admin asked PTSA not to hold our traditional BTS Dance this year. Instead, the school is planning a dance during the school day on Friday, Sept. 21.
- Reflections: Chairperson, Dannie King. Theme: "Heroes Among Us" - Submissions due October 5<sup>th</sup>
- Fall Fundraiser - Yankee Candle: Chairperson, Georgiana Diem. Kickoff Sept. 19<sup>th</sup>; all orders due Oct. 12<sup>th</sup>
- Spirit Wear: Chairperson, Jennifer Sardone. Spirit Wear Store will be open every Friday beginning 9/7 at 8:30am at school store.

Next General Meeting dates:

February 12, 2019 – Nominating Committee

April 30, 2019 – Election of 2019 – 2020 Officers.

Meeting adjourned 5:37 PM.

Nicole McDermott, Secretary

Minutes corrected/approved on: **Sept 12, 2018**



# CAMPBELL MIDDLE SCHOOL PTSA

	Annual Revenue	Annual Expenses	Fund Balance
PTA Memberships (273 memberships @ \$3.75 each)	\$1,911	\$1,024	\$887
<b>MEMBERSHIP RECEIPTS TOTAL</b>	<b>\$1,911</b>	<b>\$1,024</b>	<b>\$887</b>
PTA Supplies (Postage, Signage, Copies, etc.)		\$100	(\$100)
Training (Registrations for Georgia PTA Conf)		\$200	(\$200)
Insurance		\$450	(\$450)
JCC Dues		\$275	(\$275)
Incorporation Renewal Fee		\$30	(\$30)
Banking Fees/Expenses		\$100	(\$100)
Miscellaneous Operating Expenses		\$100	(\$100)
<b>PASSIVE RECEIPTS/OPERATING EXPENSE TOTAL</b>	<b>\$0</b>	<b>\$1,255</b>	<b>(\$1,255)</b>
Donations		\$200	(\$200)
Spirit Sales	\$4,000	\$3,815	\$185
Teacher/Staff Appreciation Supplies/Events		\$3,000	(\$3,000)
International Night		\$100	(\$100)
Welcome Back Staff Breakfast		\$400	(\$400)
General PTA Meetings/Post PTA Meeting Functions		\$100	(\$100)
Spirit Nights (Chick-Fil-A, Moe's, etc.)	\$200		\$200
Fundraising (yankee Candles)	\$1,932		\$1,932
Reflections		\$400	(\$400)
<b>SPECIAL PROJECT RECEIPTS/EXPENSE TOTAL</b>	<b>\$6,132</b>	<b>\$8,015</b>	<b>(\$1,883)</b>
<b>TOTAL</b>	<b>\$8,043</b>	<b>\$10,294</b>	<b>(\$2,251)</b>

Beginning Fund Balance (7/1/18)	\$5,894.33
Projected 2018-2019 Budget Surplus	(\$2,251.00)
Projected Balance	\$3,643.33



# CAMPBELL MIDDLE SCHOOL

PTSA - 1<sup>ST</sup> General Meeting

August 23, 2018

AGENDA

- Call To Order/Pledge
- Election of Officers
  - Co-Presidents Libby Tyre, Jill Combs
  - 1<sup>st</sup> VP, Communications Emilie COusineau
  - 2<sup>nd</sup> VP, Membership Talela Belue
  - Treasurer Talia Jeanty
  - Secretary Nicole McDermott
- Treasurer's Report/Approval of Budget
- Membership Report
- Committees / Chairperson(s) / Update
  - Back to School (BTS) Dance
    - CMS Admin asked PTSA not to hold our traditional BTS Dance this year. Instead, the school is planning a dance during the school day on Friday, Sept. 21. More details to follow.
  - Reflections Dannie King
    - Theme: "Heroes Among Us" - Submissions due October 5<sup>th</sup>
  - Fall Fundraiser Georgiana Diem
    - Yankee Candle – kickoff Sept. 19<sup>th</sup>; all orders due Oct. 12<sup>th</sup>
  - Spirit Wear Jennifer Sardone
    - Spirit Wear Store will be open every FRI beginning 9/7 at 8:30am @ school store
  - Teacher Appreciation Lana Wilson / Saralee Parker

VOLUNTEERS NEEDED: need chairperson for Social Media, Volunteers,

## Communications

Have questions? Email us! [cmsptsa1@gmail.com](mailto:cmsptsa1@gmail.com)  
Join our Facebook Campbell Middle School – PTSA @CMSPTSASMYRNA

## PTSA General Meetings

8/23/18 – Open House

2/12/19 – Nominating Committee

4/30/19 – Election of Officers

## Spirit Nights

THU, 8/30 5-8pm – Grub Burger, Cobb Pkwy

FRI, 9/7 7-10pm - Sparkles

SAT, 9/15 – Blaze Pizza, Cobb Pkwy