



Board Members

President: Susan Pastir

Principal: Dr. Sasha Slocum

Treasurer: Joe Cole

VPs of Fundraising: Ana Mota & Jeff Petrella

VPs of Programming: Shannyn Johnston & Sonal Agrahari

Corresponding Secretary: Nicole Kobis

Recording Secretary: Nicole Sharkey

McGinn Staff Representatives: TBD

William J. McGinn PTA

William J. McGinn Elementary School

1100 Roosevelt Avenue

Scotch Plains, NJ 07076

Phone: (908) 233-7950

Fax: (908) 233-6766

SusanMcGinnPTA@gmail.com

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

William J. McGinn PTA

General Membership Meeting Minutes: Approved 5/17/24

Thursday November 16, 2023 at 7:30pm

Establishing a Quorum:

See sign up sheet.

Call to Order/Welcome:

Time: 7:30 pm

Approval of Minutes: (Only if we have a quorum)

Nicole Sharkey: No Quorum. 14 in attendance. We will table the approval of September's minutes until our next meeting.

Principal's Report:

GREAT NEWS

- A. Mrs. Zmuda and Ms. Ness are expecting!
- B. Conferences were fantastic! Thank you to families for your collaboration in building your child's education. We are a very fortunate community.
- C. Dictionary Day was a great success! Thank you to the Rotarians for visiting our classes and providing Dictionaries for all of our 3rd grade students.
- D. Thank you to our PTA who is sharing many gifts with our school: picnic tables, sports equipment (soccer and basketball nets), money for teacher purchases, STEAM classes for students
- E. Happy Diwali to our families who celebrate!

EVENT HIGHLIGHTS

- A. **Respect Week** – Thank you, McGinn PTA, the staff and students loved the themes!
- B. **DJ Reggie Assembly**- What a great message to send our students in such an engaging way! This was a perfect assembly for Respect Week and kicking off the year!
- C. **Color Run** – The day ran beautifully with separate runs for grade levels!
- D. **Food Drives/Sharing Lunches/Clothing Drive** - Thank you for the continued support for our extended community!
- E. **Halloween** – Room parents, staff and students loved the parties! We had a gorgeous day for the parade!





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CURRICULUM

- A. **Curriculum Corner** - This continues to be our teachers' streamlined curriculum resource districtwide.
- B. [Native American Heritage Month](#) - Classrooms highlight specific information.
- C. [McGinn Family Culture Survey](#) - Each month we are using McGinn's Family Culture Survey to highlight cultures and important events. So many languages are spoken among our families. Should we have more information in different languages? How can we celebrate this knowledge further?
- D. **Professional Development** -
 - 10/9 - Teachers received differentiated training on dyslexia and Everyday Math.
 - Flex PD continues to be an option for staff members. **Miss Horvath, in attendance, presented on Foundations to grades k-1 and Ms. Tweeten and Ms. Lusk presented on Words Their Way for the older elementary.**
- E. **Conferences** - The connection between home and school has been outstanding, thank you!
- F. [Diversity Book Challenge](#) - We have several students who have participated already.
- G. **Field Trips** - We are working on field trips for each grade level. Currently, 2nd grade will see a play and go to Trailside Nature Center. **K-4 Trips are in the works. Timing, busing, and nurses present challenges. 4th grade is looking to have an additional trip (organized by the 4th grade committee).**

TECHNOLOGY

- A. **iPads** - All students in grades 1-4 have individual iPads; K has 5 iPads for creative use
- B. **Lego Robots** - Two fourth grades will begin building and coding Lego Robots on Monday
- C. **Spheros** - Spheros are available for book exchange times and will be scheduled throughout the school
- D. **PTA Lego Club** and Coding Club will begin soon!

ASSESSMENT

- A. **MAP Assessment** - Grades 1 - 4 Language Arts and Math
- B. **COGAT** - 3rd Grade Screener Verbal, Quantitative and Nonverbal - taking place tomorrow!
- C. **NAEP** - We have been selected to administer the National Assessment of Educational Progress to our fourth graders. This will include 50 randomly selected 4th graders, 25 in language arts, 25 in math.

SCHOOL COMMUNITY COMMITTEES

- A. **School Climate/Safety Committee** - HIB training and planning; Family Cultures
- B. **Diversity Equity and Inclusion Committee** - Focuses on many aspects of our school life
- C. **Health and Wellness Committee** - This committee includes our nurse, PE teacher and plans for fitness.
- D. **McGinn Gardens Committee** - Our gardens are ready for winter. We can prepare for the Spring.
- E. **School Improvement Panel (SCIP)** - Works on GEOY and PD and school/district improvement goals
- F. Would you like to join a committee? Please complete this [Google Form](#).

MISCELLANEOUS

- A. [Student Council](#) – Voting and campaigning have been taking place. We will announce the winners Friday before the end of the day if voting is complete.
- B. **The Homework Club** is going great! We will be starting a second session in late December.





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- C. **Substitutes, Lunch and Instructional Aides Needed** - If you know of someone interested in becoming a substitute, lunch aide or instructional aide for the district, please encourage them to apply.

UPCOMING DATES

- 11/17 - COGAT 3rd Grade
- 11/14 - 11/17 - McGinn PTA Food Drive
- 11/21, 11/28 - Homework Club
- 11/14 - 11/17 - McGinn PTA Book Fair; 11/15 - Evening Book Fair, 6:30 PM
- 11/20 - [Reflections Art Submission Deadline](#); PLC Meeting, 3:20 Media Center
- 11/21 - Pie Sale Pick Up; Family Wellness Night, Mike Washington, FACE Corps Martial Arts presentation, 6:30 PM
- 11/22 - Single Session Day
- 11/23 - 11/26 - Thanksgiving Break
- 11/27 - 11/29 - PTA Coat Drive
- 11/28 - Ask the Superintendent, 7:30 Terrill Middle School Media Center
- 11/30 - SPFBOE Meeting, 8:00 PM
- 12/2 - Breakfast with Flame, 9 - 11:00 AM, McGinn MPR
- 12/4 - **Author Visit** - Audrey Vernick
- 12/4 - 12/8 - Computer Science Education Week
- 12/5, 12/12, 12/19 - Homework Club
- 12/6 - PTA Toy Drive
- 12/8 - Day of Code, McGinn Media Center; End of First Trimester
- 12/15 - Report Cards Available for viewing by Families; HS Class visits Ms. Fuerst's Class @ 12:45
- 12/20 - Spanish Club
- 12/21 - SPFBOE Meeting, 8:00 PM
- 12/22 - Single Session Day; McGinn Sing Along
- 12/25 - 1/1/24 - Schools Closed, Winter Break

Old Business:

Programming (Reported on by Sonal Agrahari/Shannyn Johnston):

Walk to School Day - Walk to School Day was Wednesday, October 4th. We had a good group walk from Temple Way, Trenton, and the back path. VP Programming supplied signs and took pictures. Town Councilman/McGinn parent Matt Adams walked with us. **Shannyn added that the Back Path will get more PTA presence next year to make sure there are signs everywhere to support walk to school.**





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Week of Respect - was Monday, October 2nd through Friday, October 6th. The students participated well with all our themes and they liked the “chalk kindness” on October 4th.

Assembly - Hip Hop Assembly with DJ Reggie to McGinn was on Wednesday Oct 4th for the week of respect. The assembly discussed anti-bullying and showing respect for each other with responsible choices.

IHM Food Pantry Food Drive/Shared Lunches at Plainfield Salvation Army -

- Karen Chen and Erin Decker will deliver donated food on the Friday of each food drive week to the Immaculate Heart of Mary (IHM) food bank. After this week the next drives will be 1/15-1/18, 3/18-3/21 and 5/12-5/16.
- Sara Taner delivers sharing lunches to the Plainfield Salvation Army. The next collection days will be Dec 13th, Feb 14th, April 17th, and May 1st. 4th graders will be involved with their service learning projects by helping to collect and sort.

Halloween Costume Drive: Kelly Sacchetti brought many bags to the Union County Council for Young Children (UCCYC) on Oct 3rd. They were thrilled with the outcome.

PTA Reflections - We don't have any submissions as of now. November 20th is the deadline. Keep in mind all participants (parents) must have joined the McGinn PTA to qualify. “I am hopeful because...” is the theme this year chaired by Mary Athungal. **Susan suggested we extend the deadline to after Thanksgiving break because we have received no submissions as of yet. This was approved.**

Fourth Grade Activities

- **Logo / T-Shirts:** Jessica Bacon
- **Service Learning:** two parent volunteers from each class
- **Photographer:** Suzi Pellegrino
- **Yearbook:** Jessica Bacon & Dana Cleary
- **Photo Montage:** John Basuino
- **4th Grade Picnic:** Stacy Amador & Jen Murphy
- **Celebration of Learning Decorations:** Nicole Mana & Amy Condon

A virtual parent volunteer meeting was held on Monday, October 23rd.

4th grade Picnic is June 5th with a June 6th rain date.

Mrs. Cacciatore is the liaison for getting the student volunteers for posters and announcements.





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Halloween Parties & Room Parents (Nicole Kobis)

- Halloween parties were a success, even without goody bags and snacks!
- Nicole Kobis is coordinating a dropbox for the pictures from grades k-3 for future use in their 4th grade yearbooks.
- The sign board has a schedule of room parents.

Nicole Kobis noted that she received good feedback about collecting money instead of items for the parties. Pooja Rastogi said that in the first grade, this was not the case. A lot of the room parents had to supplement with their own money. Nicole Kobis is going to reach out to room parents to get a wider response, but also noted that the option is available to room parents to collect money OR put together a party wishlist.

Fundraising (Reported on by Ana Mota/Jeff Petrella):

Mum Sale Pick Up (Chair Member: Vikki Lamela)

Total Mums Purchased: 239

Profit from Sales: \$956.50

Budget: \$600

Fall Fun Color Run: (Chair Member: Dina Linder - 37 volunteers)

Total participants: 378

Profit from Sale: \$6,213.98 - Registrations, Packages, Water, and Gatorade.

Budget: \$2800

We will be looking for ways to make this event available for everyone. Similar to what School One does with their "flurries of kindness", we will create some sort of way to buy a ticket for another family who financially cannot afford to attend the event. While, yes, it is a fundraiser, it is also a really fun and popular event and children should not be left out of attending. PTA could also sponsor families who cannot otherwise afford it.

October & November Pretzel Sales

- Total profit from October \$301, but we are awaiting some numbers from Dina

- Total profit from November:

November Pie Sale





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Total Pies: 221

Profit from Sale: \$760 - from all types of Pies

Budget: \$500

Membership (Nicole Sharkey)

We are officially at 321 members (but more have joined since it was last tabulated for the NJPTA. It is now 323 members. Did you know the NJPTA takes \$4 for every \$10 we collect for state and national PTA dues? They do!). Also, we are welcoming our first non-parent and non-staff member this year: Nicole Kobis's mom. Nicole, what is her name? Also, does she want to be president next year?

Nancy Hunter is Nicole's mom.

New Business:

Programming (Susan Pastir):

- **Wellness Night**
 - Our first Family Wellness Night of the year will take place next Tuesday the 21st at 6:30pm in the MPR. Myke Washington from FACE Corp will be leading us through various stretches and martial arts moves. We currently have 60 people signed up! The deadline to register is this Sunday. Should we purchase some healthy snacks to hand out?
- **Coat Drive**
 - McGinn will be hosting a coat drive from November 27th through November 29th. Kelly Sacchetti is working with the Union County Council for Young Children (UCCYC) to accept donations from McGinn families.
Nicole mentioned it is also for gloves, hats, etc. Clean and free of rips or stains.
- **Toy Drive**
 - McGinn will be hosting a one-day toy drive on December 6th. Kelly Sacchetti is working with Union County Council for Young Children (UCCYC) via Second Chance Toys to accept donations from McGinn families.
Shannyn Johnston asked if we could have a book drive.
- **Author Visit**
 - McGinn's author visit is scheduled for Monday, December 4th. Audrey Vernick will visit McGinn. We are helping to decorate the bulletin board. The students are currently submitting forms for the Q&A for the lunch with the author.
- **December Sharing Lunches**
 - December Sharing Lunches will take place on Wednesday, December 13th. The fourth grade will again be helping us create posters to advertise the project, make morning





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announcements and collect and sort the lunches. Thank you to Sara Taner for chairing this event and Katie Smith for coordinating with our fourth grade teachers.

- **Bingo Night**

- Bingo Night will be held on Friday, January 12th from 7-8pm in the McGinn MPR. Amy Condon and Nicole Manna will be chairing the always well attended event again this year. Mike Gromek will once again be our emcee.

- **Global Family Night**

- Global Family Night will be held on Thursday, January 25th from 6:30-8:00pm. Pavlina Perry is returning as a chairperson and Alli Casanova will be helping her. In addition, Ms. Fuerst will once again join us in planning a fun filled night of music, food and dancing. Our first meeting will take place at 9am next Monday the 20th.

Fundraising (Susan Pastir):

- **Book Fair**

- We had a very successful first day of the Book Fair this Wednesday. Numerous books were donated by families to the McGinn classrooms! This year we had a teacher preview day where the teachers could select books for their classrooms and place them in "wish bins" for parents to purchase while enjoying some light refreshments. At our night event Dr. Slocum, Mr. Lohn and Mrs. Lusk all joined us in costume to read various animal themed books in keeping with this year's Jungle theme. We brought in \$9,000 in sales as of last night. Of that amount, the PTA will get to keep 25%. After one day we are already 80% of the way to our budgeted amount of Book Fair income of \$2,800. We still have two days of sales left. Thank you to our amazing book fair chairs, Dawn Weinstein and Alli Kagan! **Update: 15K in sales, not 9K. One day left.**

- **Breakfast with Flame**

- Breakfast with Flame is right around the corner. It will be held on Saturday, November 2nd. The planning for Breakfast with Flame is well underway. Dom Cody and Andrew Flavin are heading the food portion of the morning and Havi Searles will be chairing our craft portion of the morning. As of today we have 280 people signed up for the two seatings. Last year we had 300 in total. Parents still have a week to purchase tickets so we are expecting to exceed last year's participation. We may have to discuss closing the 9am seating, currently 165 people. We are in need of servers, craft assistants and anyone who would like the opportunity to become Flame for half an hour.

- **Lego Club; Coding Classes**

- We are still in talks with our two faculty leads on this project. We are possibly looking at Wednesdays as the meeting day. It is our goal to offer 4 classes of Lego Club per grade level with a limit of 50 students per session. Preference will be given to students who did





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not get in last year. We will also be offering a series of one day coding classes. More information to come soon.

We explored the option of having back to back sessions of 45 minutes each. Trying to reach the most amount of people but not feel rushed too.

- **Winter Apparel Sale**
 - There is a demand for a winter apparel sale. Ana and Jeff are in talks with our apparel chairs to see if we can offer a sale in December. Things people want: waterbottles, long sleeve options, flannel pants, yoga pants, joggers, umbrellas.
- **Update on gifts to the school**
 - We have purchased two large picnic tables for the schools that paired with the picnic table already outside near the playground, will provide enough seating for an entire class.
 - We have purchased and donated thirty books to supplement our World Cultures collection.
 - This month we purchased and donated four new soccer goals, new basketball nets, supply bins for Kindergarten manipulatives, and watering cans for the gardens.
 - Nicole Sharkey has been busy collecting and organizing orders from all McGinn teachers. We are using School Specialty, Lakeshore and Amazon to purchase these supplies. The Kindergarten order has already been submitted to School Specialty who was able to price match everything from the original catalog. The other grade level orders will be submitted later this month.
 - Card Stock and Welcome Back Gift Cards for the teachers
 - Dan Fonder suggested purchasing microphone headsets that link into the sound system in the MPR for assemblies and such events as the Family Book Fair Night. His school had them (purchased by the PTA) and they were well used. We can check to see if we have money for this. Most likely we do.

Looking Ahead:

Programming (Susan):

- **More Wellness Nights!**
 - The next two wellness nights will take place on February 6th and April 30th. Ms. Fritz will be leading our families in fun fitness activities they can do with their children at home and Ms. Marchica will be leading us in yoga and meditation.
 - **Super Science Saturday**
 - Super Science Saturday will take place on Saturday, March 2nd from 9am-11am. We have just begun our search for an inspiring and thought provoking scientist. Please let us know if you have any leads!
- Dr. Slocum mentioned High School Science teacher Zack Rittner or Space Lab.





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- **Think Purple Week**

- The district has yet to come up with a date for this event. Last year Kelly Robertson at the HS wound up organizing the event. She is not doing it this year and so far we have not heard anything. It was recommended that all PTA presidents reach out to inquire.

Fundraising (Susan):

- **Family Skate Night**

- We have secured the Westfield Rink at Gumbert Park for the evening of Saturday, February 10th from 5:30-7:15 pm. Kelly Sachetti is again chairing this event. Registration links will go out in early January.

- **Parent Social**

- We have a date!!! The annual McGinn parent social will be on Saturday, March 16th, 2024 at Shackamaxon Country Club. We were happy that Shackamaxon was able to offer us the same pricing for a Saturday night as a Friday night. Our chairpeople are Nina Durante, a Manhattan event planner, and Jamie Glickman. The theme will either be 70s or 80s. Let's discuss! There will be dancing and perhaps gambling. Our gambling renewal forms have been completed, notarized and mailed. They are currently pending approval by the state of NJ.

Everyone in attendance preferred 80s as a theme.

- **Variety Show**

- The Call for Directors will go out this Friday. Kara Kennedy and Kristen O'Grady will once again be our chair. This year's theme is "Oh, the Places You'll Go!". It will not be a Dr. Seuss theme, but rather it will "feature songs about places we like to go" as per the directors. Ideally we will be looking for three teams of directors for each grade as well as leads for the fourth grade opening and closing acts.

April 5th at the high school. One night. Kori Rushton recommended tiered pricing. Parents mentioned they never got the video from last year. Kori will chair the fourth grade opening and closing acts.

- There has been discussion about a possible parent number and a possible McGinn staff number. ALL McGinn staff members are invited to participate in a simple act that we could use as our finale. The kids will LOVE it! I hope we can invite them in for it.

- **Hershey Park**

- We will once again offer this fundraising event in the spring, which typically brings in \$1,000 for the PTA. Our chairperson this year is Allison Murray.

- **Pizza fundraiser**

- We did it wrong last year.
- Should we do it right this year? We know better now and we could make some money. Discuss!



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Joe: See spreadsheet from our previous meeting (printout at meeting; a scan will be attached. attached)

\$500 in games of change account. 38K in Main account, but there are still -4K checks to clear but also add in about \$800 from paypal to transfer.

Joe suggested we advertise matching gifts.

Unfinished Business, Questions, Comments, Announcements:

Susan: Final comments and opens the floor.

Pooja Rastogi mentioned an outdoor winter festival programming event that Ms. Fritz suggested. We will explore this.

Adjournment:

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

First: Shannyn Johnston

Second: Nicole Kobis

Susan: Meeting is adjourned at 8:44

Respectfully Submitted,

Nicole Sharkey

Recording Secretary



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November Formal Meeting Sign In

November 16, 2023 @ 7:30pm

Name	Signature	PTA Member?
Lynne Twetten		<input checked="" type="checkbox"/>
Susan Bradley		<input type="checkbox"/>
Kerri Horvath		<input type="checkbox"/>
Lauren Murphy		<input checked="" type="checkbox"/>
NICOLE Kobis		<input checked="" type="checkbox"/>
Susan Pastir		<input checked="" type="checkbox"/>
Sasha Slocum		<input checked="" type="checkbox"/>
Jeff Petrella		<input checked="" type="checkbox"/>
Joseph Cole		<input checked="" type="checkbox"/>
Kori Rushton		<input checked="" type="checkbox"/>
Pooja Rastogi		<input checked="" type="checkbox"/>
Sonal Agrahari		<input checked="" type="checkbox"/>
Shannyn Johnston		<input type="checkbox"/>
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	BUDGET	Actual	Actual	Profit	Completed Fundraisers	Completed Fundraisers	
	2023-2024	Income	Expense		Overperformed	Underperformed	
FUNDRAISING							Back 11/15/23: \$35,889.52 Pay Pal 11/15/23: 791.36
Fall Book Fair	\$2,800						
Spring Book Fair	\$0						
Box Tops	\$150						
Breakfast with Flame	\$1,800	\$1,980.00	-\$129.70	\$1,850.30	50.3		
Color Run	\$2,800	\$9,853.00	-\$3,639.02	\$6,213.98	3413.98		
Kids Kreations	\$1,650						
Membership Dues	\$1,600	\$3,210.00	-\$1,264.00	\$1,946.00	346		
Membership Donations	\$400	\$505.00	\$0.00	\$505.00	105		
Parent Social	\$3,000						
Pie Sale	\$500	\$3,412.00	-\$3,921.50	-\$509.50		1009.5	
Fall Plant Sale	\$600	\$2,984.00	-\$2,027.50	\$956.50	356.5		
Spring Plant Sale	\$500						
Monthly Pretzel Sales	\$1,200	\$1,072.00	-\$126.50	\$945.50			
Hershey Park Purchase Programs	\$1,000.00						
Miscellaneous Fundraising: Magnets, Blankets, Ki	\$100.00						
School Pictures	\$2,500						
Fall Apparel Sale	\$500.00						
Winter Apparel Sale	\$200.00						
Spring Apparel Sale	\$500.00						
Skate Night	\$500		-\$800.00				
Variety Show	\$7,500						
Enrichments (Lego Club and Coding Classes)	\$3,800						
FUNDRAISING TOTALS	\$33,600	\$23,016.00	-\$11,908.22	\$11,907.78			
ADMINISTRATION							
Audit/Tax & State Filings/Software/Directory	-\$200		-\$100.00	-\$100.00			
Bank Service Charges	-\$50.00		-\$33.00	-\$33.00			
Constant Contact (e-blasts)	-\$378.00			\$0.00			
MobileArq (family directory / online store)	-\$700.00		-\$700.00	-\$700.00			
Copying Charges	-\$50.00			\$0.00			
County PTA Dues	-\$50.00			\$0.00			
District PTA Dues	-\$135.00			\$0.00			
Insurance	-\$375.00			\$0.00			
PayPal & Amazon Business Prime	-\$2,600.00		-\$3.45	-\$3.45			
Postage & Supplies	-\$50.00			\$0.00			
President's Discretionary Fund	-\$750.00			\$0.00			
ADMINISTRATION TOTALS	-\$5,338		-\$836.45	-\$836.45			
PROGRAMMING/SERVICES							
Assignment Pads & Folders	-\$2,000.00			\$0.00			
Author Visit	-\$2,500.00			\$0.00			
Bingo Night	-\$50.00			\$0.00			
Cultural Arts (Assemblies, In-School Field Trips)	-\$5,000.00			\$0.00			
SPF PTA Council Expenses	-\$950.00			\$0.00			
Field Day	-\$150.00			\$0.00			
Fourth Grade Activities	-\$2,000.00			\$0.00			
Garden/Beautification	-\$500.00			\$0.00			
Global Family Night	-\$500.00			\$0.00			
Hospitality: Back to School	-\$100.00		-\$199.00	-\$199.00			
Hospitality: Welcome Back Staff Lunch	-\$500.00		-\$111.63	-\$111.63			





Board Members

President: Susan Pastir

Principal: Dr. Sasha Slocum

Treasurer: Joe Cole

VPs of Fundraising: Ana Mota & Jeff Petrella

VPs of Programming: Shannyn Johnston & Sonal Agrahari

Corresponding Secretary: Nicole Kobis

Recording Secretary: Nicole Sharkey

McGinn Staff Representatives: TBD

William J. McGinn PTA

William J. McGinn Elementary School

1100 Roosevelt Avenue

Scotch Plains, NJ 07076

Phone: (908) 233-7950

Fax: (908) 233-6766

SusanMcGinnPTA@gmail.com

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

	BUDGET	Actual	Actual		Completed Fundraisers	Completed Fundraisers
	2023-2024	Income	Expense	Profit	Overperformed	Underperformed
Hospitality: Kindergarten Picnic	\$0.00				\$0.00	
Hospitality: Scavenger Hunt	\$0.00	\$793.00	-\$450.00	299.3		
Hospitality: Staff Appreciation Week	-\$800.00		-\$815.56	-\$815.56		
Hospitality: Valentine's Staff Breakfast	-\$232.00			\$0.00		
Nurse	-\$100.00			\$0.00		
Party on the Blacktop Movie Night	-\$1,780.00	\$123.00	-\$1,264.50	-\$1,141.50		
Sharing Lunches	-\$250.00		-\$178.85			
SPFHS Scholarship	-\$4,000.00			\$0.00		
School & Classroom Gifts (hospitality misc exp)	-\$1,000.00		-\$199.00	-199.00		
Student Council	-\$400.00			\$0.00		
Student Subscriptions(Scholastic/Time for Kids)	-\$4,300.00			\$0.00		
Super Science Saturday	-\$800.00			\$0.00		
Teacher Amazon Wish List	\$0.00			\$0.00		
Think Purple Week	-\$350.00			\$0.00		
Week of Respect	\$0.00			\$0.00		
PROGRAMMING/SERVICES TOTAL	-\$28,262		-\$5,164.56	-\$4,113.41		
EXPENSE TOTAL	-\$33,600					
GRAND TOTALS	\$0		-\$17,909.23	-\$17,909.23		
Last Year Roll over (2022)		\$10,922.13				
PNC as of 06/30/2023						
PNC O/S Checks						
QB Balance						
Current Year Rollover		\$26,558.74				
Cash in hand						
Plus Expected Income		\$0.00				
Total Income		\$0.00				
Less Expected Expense						
Net available		\$0.00				
Amount to rollover		\$0.00				

