



### Board Members

**President:** Susan Pastir

**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

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Phone: (908) 233-7950

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

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

## McGinn PTA

### Formal Meeting Minutes: **APPROVED 3/9/23**

Wednesday, January 11, 2023 at 7:30pm

### Establishing a Quorum:

See sign up sheet. 19 members in attendance.

### Call to Order/Welcome:

Time: 7:32pm

### Approval of Minutes:

Susan: "Motion to approve the minutes from the November 2nd meeting?"

First: Meghan Eschbacher

Second: Dara Eisenstein

"The minutes are approved."

### Principal's Report:

Dr. Sasha Slocum:

#### **GREAT NEWS**

- A. [Thank you](#), McGinn PTA, for [4th Grade T-shirts](#), [Juices](#), [Warm Drinks and Snacks](#), [Holiday Celebrations](#), and [Donations for Our Nurse](#)! Your support is always a bright light just when we need it!
- B. Congratulations to [Mrs. Amanda Marchica](#), [Mrs. Sandra Reo](#), and [Mrs. Kristen Cecchini](#) – Governor's Educator and Educational Services Professional Award Winners for McGinn School and New Jersey 2022 Exemplary Educator of the Year! They will be honored at the [January 19th BOE Meeting](#).

#### **EVENT HIGHLIGHTS**

- A. [Book Fair](#) - What a heartwarming return to McGinn Community! Thank you to all of our volunteers and generous donations.
- B. [Author Visit](#) - Lesa Cline-Ransome was perhaps the best Author Visit we've ever had! She adapted her presentations to the grade level, shared a variety of her eclectic and vast works and connected beautifully with our students in large groups and at lunch time.
- C. [Multiple Service Drives](#) - Thank you for the continued service focus, McGinn PTA!
- D. [Hour of Code](#) - Our students coded Spheros and the Mice robots and tried new challenges on Code.org.





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- E. **Dictionary Day** - Our fabulous SPF Rotary Club gave our third graders dictionaries and discussed their philanthropy.
- F. **Sing Along** - Our first in person sing along in three years was by far the best we've ever had! Students and staff sang joyfully and listened to one another kindly.
- G. **Polar Express/Holidays Around the World** - First grade created passports to "visit" countries around the world and learn about their celebrations. Then they took an imaginary journey on the Polar Express!
- H. **4th Grade Service Posters** - Thank you, McGinn PTA, for engaging our 4th graders in active service projects.

### **UPCOMING EVENTS**

**Diversity book challenge continues this month.**

- A. **McGinn Day of Global Cultures** - 1/27/23 - We currently have about 25 family members and staff volunteers. Families are still encouraged to sign up. We are looking forward to having Global Family Night the same day.
- B. **McGinn 4th Grade Concert** - 2/1/23 @ 7:00 PM in the MPR
- C. **Junior Achievement Heroes** - 2/10/23 The high school students come to teach grades 1-4 about financial literacy.
- D. **Valentine's Day** - 2/14/23 in the afternoon: 4th - 1:30 - 2:15; All other grades will speak with room parents.
- E. **Mrs. Ward is organizing Kindness Week February 13th-17th.**

### **CURRICULUM**

- A. **Curriculum Corner** - All subject areas plus Technology and Socio-Emotional Learning are all in one place for our teachers. Curriculum Supervisors are updating pacing guides by working with teachers.
- B. **Technology Updates** - All students now have iPads or access to them (K students). Lego Robots, Spheros, Lego League Teams and Lego Club are underway.
- C. **EEF Grant** - Teachers are applying for this opportunity due January 25th. **\*Educational Enrichment Fund**
- D. **NJ Start Strong results are in. This test differs from others because it is straight multiple choice, no open ended answers.**

### **EXTRA CURRICULAR**

- A. **Student Council** - Our Student Council met for the first time in December and will meet twice in January.
- B. **Lego League and Lego Club** - Family members and high school students have volunteered for many McGinn students.
- C. **Homework Club** - Mr. MacWilliams encourages chess play while providing a calm place for homework.
- D. **Spanish Club** - Señorita Marin has provided cultural traditions from Spanish-speaking countries

### **SCHOOL COMMUNITY COMMITTEES - Would you like to join?**

- A. **School Climate Committee** - We met to complete the self-assessment, conduct HIB training and discuss
- B. **Diversity, Equity and Inclusion Committee** - We met in December to plan MDGC, link our work to the [Strategic Plan](#), and discuss new ideas. **\*McGinn Day of Global Cultures**
- C. **McGinn Gardens Committee** - First garden meeting will take place January 30th @ 3:15 PM
- D. **School Improvement Panel (SCIP)** - Has worked on GEOY and PD and school/district improvement goals





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Question for Dr. Slocum from Shannyn Johnston: "Are field trips coming back?" Dr. Slocum said she would be bringing them up at the February Staff meeting.

## **Old Business:**

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

#### **Sharing Lunches**

*Chairs: Sara Taner and Joanna Flavin*

We've collected 1,330 lunches so far this year! Sara and Joanna have delivered to the Plainfield Salvation Army's food pantry. Parents continue to enthusiastically volunteer for this program.

#### **Food Drives**

*Chairs: Christine Scordato and Kim Roost*

We've had three successful food drives which have collected specific items that were in need each month at the IHM food pantry. In January our fourth grade students will be partnering in the drive.

#### **Coat Drive, Toy Drive**

*Chairs: Kelli Sacchetti*

Thank you to our fourth grade committee for organizing student and adult volunteers. Students made posters and helped in the collection of coats and toys. We were able to donate over 20 bags of coats as well as many gloves, hats and boots to the Union County Council for Young Children. Thank you Mr. Lam's class! Our toy drive yielded three SUVs full of toys, which were also donated to the UCCYC. Thank you Mrs. Cacciatore's class!

#### **Author Visit**

*Chairs: Meghan Eschbacher and Sarah Breivogel*

Lesa Cline-Ransome visited McGinn on December 5th and held three different sessions (K, 1-2, 3-4) where she spoke about her childhood, how she became a writer and her creative process. Students also entered a contest to have lunch with Lesa where they could ask her more questions about her experience as an author. Lesa commented that she enjoyed the students at McGinn immensely. She also mentioned she was pleasantly surprised by the number of books our community had purchased as well as how welcomed she felt by Dr. Slocum and our entire author visit committee.

#### **Lego League**

*Chairs: Nicole Castellano and Russ Marchica*

Lego League has taken off. Twenty four third and fourth grade students are participating in the LEGO First League this year with an equal balance of girls and boys. The four teams have already met six times, gotten their team shirts, and begun coding. Thank you to all of the wonderful parents, as well as high school students, who have helped run this program. **High School students are taking over leading a team for a group whose coach had to step down.**





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### **Lego Club**

*Chair: Elayne Edmonds*

Lego club currently has a roster of fifty third and fourth grade students. The club has met four out of our scheduled eight sessions so far. The students have enjoyed working in teams to answer different engineering challenges. We will be putting out a signup for the K-2 Lego Club in early February. We will run two sessions, consisting of four classes each. Class sizes will be limited to twenty-five students. We are looking for two parents to chair the two sessions. Responsibilities are putting out weekly communication to parents, organizing volunteers and overseeing the club for each of the four classes. Next year we will shorten the time of the club for grade 3-4 to 1hr. Grades K-2 will meet from 3:10-4:00. Next year we will consider charging for the club.

### **Staff Gifts**

*Organizer: Karen Sullivan*

Karen contacted Mrs. George to find out what the staff might appreciate as a December gift from the PTA. She expressed that the staff lounge needed a new Keurig and that they would enjoy something similar to the restocking of food and drinks that had been done last year. The PTA spent \$400 on snacks, drinks and a new Keurig machine. The executive board also donated many homemade treats the week before winter break. Karen received several thank you notes and emails from appreciative staff members.

### **Reflections Art**

*Chair: Mary Cherian Athungal*

We received two entries, one in visual arts and one in music composition. Our Union County Chair is no longer in the position so entries have been forwarded directly to the state.

### **Membership**

We currently have 290 members.

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

#### **Boon Supply**

The online store was open from 10/22 through 11/5. McGinn received \$45.99 from sales.

This was our only fundraiser this fall that underperformed. We will not run the program next year.

#### **December Philly Pretzel Sale**

*Chair: Dina Lindner*

Pretzels were picked up on 12/4 at McGinn and we profited \$251. Current income from our pretzel sales is \$992 and we had projected \$600 for this point in the year. There are three more sales left that will take place in April, May and June.

#### **Pie Sale**





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*Chair: Allison Murray*

We sold a record number of pies. The pies and breads were picked up on 11/22 and we profited \$666.50.

### **Book Fair**

*Chairs: Dawn Weinstein and Alli Kagan*

The book fair took place on Tuesday 11/15–Friday 11/18. It was extremely successful and we profited \$3,573.44. We offered four afterschool days of shopping. Our night event brought in much of our funds. Thank you to Dr. Slocum and Mr. Lohn for volunteering as guest readers.

### **Breakfast With Flame**

*Breakfast Chairs: Dom Cody and Andrew Flavin*

*Craft and Bake Sale Chairs: Jeff Petrella, Pooja Rastogi and Jamie Glickman*

Breakfast with Flame was held on Saturday, December 3rd. We had over 300 participants and profited \$2,196.57. Families enjoyed the event. Our cooks did a wonderful job operating from their Willow Grove base. We purchased more food than needed, but notes were taken by Dom Cody for next year. The extra food was donated to the Salvation Army's food pantry. **Dara noted that we had plenty of supplies leftover for next year, which will be nice for the budget.**

## **New Business:**

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

**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 first collection for 2023 is scheduled to take place from Tuesday, January 17th through Thursday, January 19th. Mrs. Falzone's 4th grade class will be helping to facilitate the collection for the month of January. Christine Scordato & Kim Roost continue to coordinate the drives throughout the year.

**Sharing Lunches - January, 10th** We have had an amazing response to our Sharing Lunches program so far, we collected 265 lunches yesterday. Sara Taner & Joanna Flavin deliver the lunches to Plainfield Salvation Army along with other student & parent volunteers helping with collecting and sorting out the lunches. Future dates are: 2/7 (SLP, promote for students to decorate lunch bags with V-day decorations), 3/7, 4/11 (SLP), 5/9, and 6/6

**Shannyn Johnston noted that Mrs. Riff's class never got bags. Several other parents echoed that this happened with their classes either this time or a previous time. Dr. Slocum said she will follow up with the teachers to make sure the bags are being given out.**

**Bingo Night-** The PTA is gearing up to host our in person BINGO NIGHT. This always well-attended event is scheduled for this coming Friday, January 13th at 6:45pm in MPR. We have over 250 students registered to play!!





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**Global Family Night** - Our Global Family Night committee is in the process of creating and publishing our first ever McGinn Community Cookbook. Global Family Night, International Potluck Dinner with Entertainment will take place on Friday, January 27, 2023 from 6:30 pm - 8:00 pm, Families attending will also enjoy a demonstration and interactive lesson of **Capoeira** at 7:15 pm by the **Afro-Brazilian Arts and Education Academy's Grupo Liberdade De Capoeira**. We are collecting artifacts from around the world to decorate our display case in the front of the school.

### **Valentine's Day Parties/Room Parents- (KAREN)**

Room Parents are busy getting plans underway for the class parties. Date of parties will be Feb 14, timing to be confirmed by the staff

Karen further added that the snacks at the parties are the same as what were approved by the main office for the Halloween parties.

**Staff Valentine's Day Breakfast-** Preparations are underway to provide the amazing McGinn staff with Valentine's Day treats. Nicole Griffin and Genevieve Isolda are working to provide something special to show our staff just how much they are loved.

**Super Science Saturday** - SSS is scheduled for Saturday, March 4th. Participants will be required to register by February 10th. This is an in-person event. This event is chaired by Lauren Murphy & Allison Gebauer.

### **4th Grade Committee Update (NICOLE)**

Our Service Learning Projects so far have been successful. Each month a different class is assigned the responsibility of making posters, delivering morning announcements, and collecting the donated items. Mr. Lam and Mrs. Cacciatore's class helped with the November Coat Drive and December Toy Drive. Mrs. Falzone's class is helping with this month's Food Drive, Mrs. Burt's class will be helping with Sharing Lunches in February, and Mrs. Urso's class will be helping with the Food Drive in March. Students who missed their opportunity to help can participate with April's Sharing Lunches. I would recommend returning to assigned chairpeople next year instead of the 4th grade committee handling this.

We just submitted an order for an additional T-Shirt Sale because we had more interest. Enough interest to keep the pricing the same. We might recommend using a different shirt vendor next year as there have been some hiccups.

We recently reviewed the budget for the remainder of the year to ensure we have enough for Yearbook, picnic, and COL. We are having a second zoom meeting with the other 4th grade committees in the district next week to see about getting graduation signs together, which would reduce the cost. We







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currently do not have the budget to purchase signs. They would be an additional expense for parents. The 4th grade committees are also looking to arrange a district-wide 4th grade baseball game at the Somerset Patriots.

Dina Lindner and Kim Roost are finalizing who they are using for the yearbook printing. They (and also photo montage chair Dave Scordato) are beginning to collect photos this week.

The Picnic is also underway with the DJ and ice cream lined up so far.

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

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

*Chairs: Nicole Kobis and Louann Zinser*

Our sale will take place from January 15-29th and pre-orders will be picked up on February 10th.

#### **Family Skate Night**

*Chair: Kelly Sacchetti*

Outdoor Family Skate Night will be held on Saturday, February 11th at The Westfield Rink. Tickets will be sold for \$12 to skate and \$6 for rentals. Our sale will be open from 1/22-2/1. There is a maximum of 150 skaters.

Dara added that the price went up so we also raised our prices. She said that the instructions will make it clear that you buy a ticket **ONLY** if you are actually skating. Parents attending do not need to purchase tickets unless they are actually skating.

#### **Parent Social**

*Chairs: Jodi Repinsky and Tara Mann*

The Parent Social is being held on Friday, February 24th at Shackamaxon Country Club.

Sponsors, silent auction, and raffle items are currently being donated. We are working with a casino company to offer casino games throughout the night. Ticket sales will be offered shortly.

#### **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 have signed up and students are currently registering. We are hoping to have as many groups as we did prior to the pandemic. This is the first time that the show will be in person since 2019.





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### **Ongoing Fundraising:**

#### **Amazon Smile**

Raised \$204.83 from Amazon Smile in the last quarter.

#### **Box Tops**

*Chair: Jenn Weckstein*

Raised \$53.40 from the Box Tops submission since November 2022.

## **Looking Ahead:**

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

**Think Purple Week** - Chairs Elayne Edmonds and Orly Fleureton are returning this year to handle the activities.

**Think Purple Week Assembly-** Nicole Castellano is working with the PTA board at Coles to arrange an Assembly we can go in together with Coles.

**Teacher Appreciation:** Nicole Griffin and Genevieve Isolda are in charge of this and will begin preparations after the staff Valentine's Day Breakfast is complete.

**Garden Committee:** As Dr. Slocum mentioned, the first meeting is taking place on January 30th at 3:15pm.

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

#### **Pi Day Fundraiser**

We are holding our first Pi Day sale on 3/14. Pizza kits **from Fabios** will be available for pre-order for \$13.14.

**Spring Apparel Sale:** Chair Jenn Weckstein. Our Spring Apparel Sale will take place after Kindergarten Orientation this year so new families can make purchases. You will have the opportunity to purchase McGinn Field Day shirts before that. **We will need to provide a link for incoming students as they will not yet have their MobileArq accounts set up.**

**Kids Kreations:** Stacy Amador is our chair. She will be reaching out to Suzi Pellegrino. Stay tuned for more information soon about this yearly fundraiser. **Dr. Slocum will check with the Art Teachers if the art**







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used in the Kids Kreations can be something from class instead of something drawn at home like it was last year. In the past the art has come from classwork.

**Spring Plant Sale:** Typically takes place at the end of April with a delivery before Mother's Day. Vikki Lamela and Marisa Muzyka are the chairs. Dara added that it was the same vendor as last spring and this fall and they are a pleasure to work with.

**Hershey Park:** Allison Sanchez is arranging this. Sale date to be announced. This was a very successful sale last year for us.

## **Treasurer's Report:**

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

Rosalina thanked Nicole Kobis for signing so many things for us (she is a notary).

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

### **Announcements:**

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

Rosalina asked a question about Super Science Saturday: "Are we including an assembly?"

Lauren Murphy, a co-chair, said that "Crazy Scientist" would likely be used. They are working with Coles on this to see if we can get a deal if we both use them.

Dr. Slocum mentioned that Flame was getting a little tattered from frequent use. In fact, the feet were pretty destroyed after his Breakfast. She brought Flame to the Dry Cleaners (as usual) and they recommended that they take Flame to the shoe repair shop in Scotch Plains. The shop was lovely. Gave a discount. And thoroughly enjoyed fixing Flame's feet. Flame now has durable leather feet.

Nicole S. reminded everyone that Dara, Karen, and Rosalina would be leaving after this year and people interested in becoming more involved in the PTA should consider those board positions.

Nicole S. also reminded people we really need volunteers to sign up to bring food to the Global Family Night event.



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**Adjournment:**

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

First: Nicole Sharkey

Second: Rosalina Walter

Susan: Meeting adjourned at 8:16

**Respectfully Submitted,**

**Nicole Sharkey**

**Recording Secretary**





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	BUDGET		Actual	Actual	
	2022-2023		Income	Expense	Profit
<b>FUNDRAISING</b>					
Book Fairs	\$2,000		\$7,608.46	-\$4,043.25	\$3,565.21
Box Tops	\$500				\$0.00
Breakfast with Flame	\$1,000		\$3,505.00	-\$1,308.43	\$2,196.57
Color Run	\$2,500		\$8,123.00	-\$4,164.37	\$3,958.63
Boon Supply Online Fundraising	\$500.00		\$45.99		\$45.99
Kids Kreations	\$1,200				\$0.00
Membership Dues	\$2,000		\$3,380.00	-\$1,132.00	\$2,248.00
Parent Social	\$3,500			-\$1,240.00	-\$1,240.00
Pie Sale	\$500		\$3,511.00	-\$2,844.50	\$666.50
Fall Plant Sale	\$600		\$2,304.00	-\$1,492.75	\$811.25
Spring Plant Sale	\$800				\$0.00
Pretzel Sales	\$1,200		\$1,426.00	-\$433.48	\$992.52
Amazon Smile Purchase Program	\$800.00		\$402.86		\$402.86
Hershey Park Purchase Programs	\$1,000.00				\$0.00
Miscellaneous Fundraising	\$100.00		\$68.46		\$68.46
School Pictures	\$2,500		\$2,607.42		\$2,607.42
Fall Apparel Sale	\$500.00		\$646.00		\$646.00
Spirit Sale (misc/winter)	\$200.00		\$639.00	-\$521.00	\$118.00
Spring Apparel Sale	\$500.00				\$0.00
Skate Night	\$300			-\$800.00	-\$800.00
Valentines Kits Fundraiser	\$500				\$0.00
Variety Show	\$8,000				\$0.00
<b>FUNDRAISING TOTALS</b>	<b>\$30,700</b>		<b>\$34,267.19</b>	<b>-\$17,979.78</b>	<b>\$16,287.41</b>
<b>ADMINISTRATION</b>					
Audit/Tax & State Filings/Software/Di	-\$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
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 & WePay fees & Amazon Bu	-\$2,000.00		\$509.00	-\$1,122.38	-\$613.38
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>\$509.00</b>	<b>-\$1,559.00</b>	<b>-\$1,050.00</b>





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**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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PROGRAMMING/SERVICES				
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		-\$762.50	-\$762.50
Field Day	-\$150.00			\$0.00
Fourth Grade Activities	-\$2,000.00	\$4,068.00	-\$2,067.64	\$2,000.36
Garden/Beautification	-\$500.00			\$0.00
Global Family Night	-\$500.00		-\$250.00	-\$250.00
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 Breakfas	\$0.00			\$0.00
FIRST Lego League Robotics	-\$500.00	\$770.00	-\$479.00	\$291.00
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 (hospitality	-\$1,000.00		-\$635.64	-\$635.64
Student Council	-\$400.00			\$0.00
Student Subscriptions(Scholastic/Tin	-\$4,289.86			\$0.00
Super Science Saturday	-\$800.00			\$0.00
Teacher Amazon Wish List	\$0.00			\$0.00
Think Purple Week	-\$50.00			\$0.00
Walk To School Day	\$0.00			\$0.00
Week of Respect	\$0.00			\$0.00
<b>PROGRAMMING/SERVICES TOTAL</b>	<b>-\$26,593</b>	<b>\$6,180.00</b>	<b>-\$13,792.78</b>	<b>-\$7,612.78</b>
<b>EXPENSE TOTAL</b>	<b>-\$30,700</b>			
<b>GRAND TOTALS</b>	<b>\$0</b>	<b>\$40,956.19</b>	<b>-\$33,331.56</b>	<b>\$7,624.63</b>
<b>Last Year Roll over</b>		<b>\$10,922.13</b>		<b>\$18,546.76</b>
PNC as of 06/30/2023				
PNC O/S Checks				





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	Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
ASSETS										13,967.58
Current Assets										13,967.58
Checking/Savings										13,967.58
										0
										0
										0
Checking										13,455.45
	General Journal	11/02/2022	R	Dina Lindner	Reverse of GJE -- For CHK 8281 voided c		0	Color Run	1,556.77	15,012.22
	General Journal	11/02/2022	R	debit card expense	Reverse of GJE -- For CHK 9999999141 voided		0	Fourth Grade End of Yi	833.56	15,845.78
	General Journal	11/02/2022	R	Alto Brazilian Arts & Ei	Reverse of GJE -- For CHK 8284 voided c		0	Global Family Night	250	16,095.78
	Check	11/02/2022	8290	Philly Pretzel Factory	McGinn Pretzel Sale		0	Pretzel Sales	-151.25	16,044.53
	Check	11/09/2022	9999999145	debit card expense	Ink Treat Fourth Grade Tshirts		0	Fourth Grade End of Yi	-833.56	15,110.97
	Check	11/09/2022	8291	Town Book Store	McGinn Author Visit Books		0	Author Visits	-1,146.00	13,964.97
	Check	11/13/2022	8292	Nicole Castellano	Lego League Team Registration		0	Lego League	-143	13,821.97
	Check	11/13/2022	8293	Lesa Cline Ransome	Author Visit McGinn Elementary		0	Author Visits	-3,000.00	10,821.97
	Check	11/13/2022	8294	Janelle Timbie	Service Learning Project poster supplies		0	Fourth Grade End of Yi	-44.23	10,777.74
	Check	11/14/2022	8295	New Jersey PTA	November Memberships		0	Membership Dues	-28	10,749.74
	Check	11/14/2022	8296	Lesa Cline Ransome	travel expense for author visit		0	Author Visits	-449	10,300.74
	Check	11/14/2022	11111113	Cash Box	cash box withdrawal for Book Fair Day 1		0	Cash Box	-652	9,748.74
	Deposit	11/14/2022			Deposit		0	Author Visits	17	9,765.74
	Deposit	11/14/2022			Deposit		0	Boon Supply	45.99	9,811.73
	Deposit	11/14/2022			Deposit		0	Color Run	62	9,873.73
	Deposit	11/14/2022			Deposit		0	clothing sale FALL	646	10,519.73
	Check	11/16/2022	11111114	Cash Box	cash box withdrawal for Book Fair Day 2		0	Cash Box	-197	10,322.73
	Deposit	11/16/2022			Deposit		0	Book Fair 1	3,520.00	13,842.73
	Check	11/18/2022	8297	Nicole Castellano	1 shirts		0	Lego League	-336	13,506.73
	Check	11/18/2022	8298	Dreyer Farm	pie sale McGinn PTA fundraiser		0	Pie Sale	-2,844.50	10,662.23
	Check	11/18/2022	8299	SPF-PTA Council	SPF-PTA Council school expenses		0	-SPLIT-	-897.5	9,764.73
	Check	11/18/2022	8300	Janelle Timbie	tshirts reprint		0	Fourth Grade End of Yi	-126.89	9,637.84
	Check	11/18/2022	8301	Madhu Darush	Lego League Refund		0	Lego League	-35	9,602.84
	Deposit	11/18/2022			Deposit		0	-SPLIT-	3,970.00	13,572.84
	Deposit	11/21/2022			Deposit		0	Amazon Smile	204.83	13,777.67
	Deposit	11/22/2022			Deposit		0	-SPLIT-	837.46	14,715.13
	Deposit	11/22/2022			Deposit		0	Fourth Grade End of Yi	25	14,740.13
	Deposit	11/29/2022			Deposit		0	-SPLIT-	7,585.48	22,325.61
	Check	12/01/2022	8302	Meaghan Eschbacher	books for author visit		0	Author Visits	-82.75	22,242.86
	Check	12/01/2022	8303	Philly Pretzel Factory	december pretzel sale		0	Pretzel Sales	-99	22,143.86
	Check	12/03/2022	11111115	Cash Box	Breakfast with Flame cash box withdrawal		0	Cash Box	-200	21,943.86
	Deposit	12/05/2022			Deposit		0	-SPLIT-	545	22,488.86
	Deposit	12/05/2022			Deposit		0	-SPLIT-	58	22,546.86
	Check	12/06/2022	9999999148	NJ State Charity Regis	CRI 300r charity registration		0	Audit/Tax Filings/SWD	-60	22,486.86
	Check	12/09/2022	8304	NJ Legalized Games o	tricky tray On Premise Merchandise Draw		0	Parent Social	-20	22,466.86
	Check	12/09/2022	8305	Scotch Plains Townshp	tricky tray On Premise Merchandise Draw		0	Parent Social	-20	22,446.86
	Check	12/09/2022	8313	NJ Legalized Games o	McGinn PTA Casino Night application		0	Parent Social	-100	22,346.86
	Check	12/09/2022	8314	Scotch Plains Townshp	McGinn PTA Casino Night application		0	Parent Social	-100	22,246.86
	Check	12/09/2022	8308	Wild Willy's Casino Evi	McGinn School PTA de		0	Parent Social	-500	21,746.86
	Check	12/09/2022	8309	Dara Eisenstein	Breakfast with Flame		0	Breakfast with Flame	-246.79	21,500.07
	Check	12/09/2022	8310	Dominick Cody	Breakfast with Flame		0	Breakfast with Flame	-1,021.64	20,478.43
	Check	12/09/2022	8311	Andrew Flavin	Breakfast with Flame		0	Breakfast with Flame	-40	20,438.43





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	Check	12/09/2022	8312	Sarah C Nreivogel	Author Visit	O	Author Visits	-53.13	20,385.30
	Check	12/09/2022	8315	Dina Lindner	4th Grade rubber bands and shirt tags	O	Fourth Grade End of Y	-17.41	20,367.89
	Check	12/09/2022		Karen Sullivan	Staff Holiday Gifts	O	Hospitality Misc exp	-277.87	20,090.02
	Check	12/09/2022	8317	Scholastic Book Fair	balance for Fall Book Fair	O	Book Fair 1	-4,030.69	16,059.33
	Check	12/11/2022	9999999147	debit card expense	Holiday Gift for teachers/ Keurig	O	Hospitality Misc exp	-119.99	15,939.34
	Deposit	12/14/2022			Deposit	O	School Pictures	2,607.42	18,546.76
								5,091.31	18,546.76
Total Checking									0.01
Dimmick Scholarship Acc									0.01
Total Dimmick Scholarship									512.12
Games of Chance (chang									512.12
Total Games of Chance (ch									0
Jane A Lawlor Scholarshi									0
Total Jane A Lawlor Schola									5,091.31
Total Checking/Savings									18,618.89





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November Formal Meeting Sign In

January 11, 2023

Name	Signature	Current PTA Member?
meaghan Eschenbarger		<input checked="" type="checkbox"/>
Nicole Kobis		<input checked="" type="checkbox"/>
Lauren Zinser		<input checked="" type="checkbox"/>
Tejaswita Kulkarni		<input checked="" type="checkbox"/>
Lauren Murphy		<input checked="" type="checkbox"/>
Mary Kate Kuhn		<input checked="" type="checkbox"/>
Susan Pastir		<input checked="" type="checkbox"/>
Sasha Slocum		<input checked="" type="checkbox"/>
Karen Sullivan-Chen		<input checked="" type="checkbox"/>
Nicole Sharkey		<input checked="" type="checkbox"/>
Rosalina Walter		<input checked="" type="checkbox"/>
Dara Eisenstein		<input checked="" type="checkbox"/>
Sonal Agrahari		<input checked="" type="checkbox"/>
Shannyn Johnston		<input checked="" type="checkbox"/>
Jessica Prussman		<input checked="" type="checkbox"/>
PAULINA PERKY		<input checked="" type="checkbox"/>
STACIA		<input checked="" type="checkbox"/>
KARA KENNEDY		<input checked="" type="checkbox"/>
Tisha Nongkysri		<input checked="" type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

