

Blalack Middle School PTA General Meeting

General Meeting Minutes - August 27, 2024 5:00pm

Call to Order: 5:00 PM

Meeting Minutes Review Committee: Haley Logan & Christina Luevano

Financial Reconciliation & Report:

Blalack Middle School PTA FY 2024			
Income and Expense Report			
07/01/2024 - 08/16/2024			
Starting balance as of 07/01/2024			\$7,618.07
Income	Income	Expenses	Net
Additional Fundraising	-	-	-
4101 Bear Wear	\$7,480.25	-\$100.00	\$7,380.25
4030 Feed the Bears	\$87.00	-	\$87.00
4200 Local Membership Dues	\$464.33	-	\$464.33
4201 National Membership Dues	-	-	-
4500 Sales Tax Income	-	-	-
4103 Spirit Night	-	-	-
4300 Student Activities/Socials	-	-	-
4400 World Wear Project	\$74.88	-	\$74.88
4102 Concessions	\$1,522.50	-\$490.00	\$1,032.50
Income Totals	\$9,628.96	-\$590.00	\$9,038.96
Expense	Income	Expenses	Net
5045 Bank Fees	-	-	-
5155 Bear Bucks	-	-	-
5101 Bear Wear	-	-\$205.00	-\$205.00
2110 CFBISD Council Dues	-	-	-
5020 Technology	-	-\$99.00	-\$99.00
5030 Conference Training	-	-	-
5500 Den Depot	-	-	-
5400 Den Talk	-	-	-
5250 End of Year Event	-	-	-
5110 Hospitality	-	-	-
5120 Insurance	-	-\$53.00	-\$53.00
5130 Membership	-	-\$265.35	-\$265.35
5010 President Supplies	-	-	-
5145 Red Ribbon Week	-	-	-
5170 Reflections	-	-	-
2100 Sales Tax Expense	-	-	-
5050 Scholarship	-	-	-
5300 Socials	-	-	-
5025 Software Subscription	-	-\$148.55	-\$148.55
5040 Square/PayPal Fees	-	-\$282.73	-\$282.73
5142 Program/Taste of Blalack	-	-	-
5160 Teacher Grant	-	-	-
5015 Treasurer Supplies	-	-	-
5220 Year Book	-	-	-
5225 Yearbook Signing Party	-	-	-

Expense	Income	Expenses	Net
5100 Concessions	-	-	-
5201 National Membership Dues	-	-	-
5202 Spending Committee	-	-	-
Expense Totals	-	-\$1,053.63	-\$1,053.63
Funds Not Belonging to Local Unit	Income	Expenses	Net
Sales Tax	-	-	-
State and National PTA Dues	\$976.75	-	\$976.75
Funds Not Belonging to Local Unit Totals	\$976.75	-	\$976.75
Grand Totals			
	\$10,605.71	-\$1,643.63	\$8,962.08
Increase in funds			\$8,962.08
Funds available as of 08/16/2024			\$16,580.15

- Budget Amendment for adding line item for Blalack Bash with \$600 expense line item
 - Motion: Patty Welborn, 2nd Jessica Crabtree, motion carries
- Increase President line item by \$250.00 to \$300.00
 - Motion: Samuel Briones, 2nd Jessica Crabtree, motion carries

Join PTA - joinpta.org

Bear Wear - blalackpta.org

Upcoming Events:

October 11th spooky skate party @ interskate 6:30-8:30 pm

October 28th Reflections entries due

Nov 14th General Pta Meeting/Taste of Blalack 5:30-7:00 pm

Meeting Adjourned: 5:03 pm

GO BEARS!

These minutes reviewed and approved by a committee of Haley Logan and Christina Luevano with no edits or revisions 9/3/24

Attendance Form

Timestamp	Name	Are you a PTA member
8/26/2024 17:39:15	Lindseyd.duke@gmail.com	Yes
8/27/2024 16:52:12	Lisa Wells	Yes
8/27/2024 16:52:44	CHRISTINA LUEVANO	Yes
8/27/2024 16:53:20	Tracey Clay	Yes
8/27/2024 16:54:09	Heather Cuellar	Yes
8/27/2024 16:54:39	Shilah Lyman	Yes
8/27/2024 16:55:09	Heather Cuellar	Yes
8/27/2024 16:55:17	Beth Tran	Yes
8/27/2024 16:56:09	Jordan Goates	Yes
8/27/2024 16:57:14	Tung tran	Yes
8/27/2024 16:59:16	Meredith Culp	Yes
8/27/2024 16:59:25	Erin Stark	Yes
8/27/2024 17:00:25	Amanda Messer	Yes
8/27/2024 17:01:09	Dawn Maca	Yes
8/27/2024 17:01:13	Victoria Whitley	Yes
8/27/2024 17:01:35	Josef Maca	Yes
8/27/2024 17:02:38	Kelli Lewis	Yes
8/27/2024 17:02:44	Sara Horn	Yes
8/27/2024 17:03:02	Christy Fox	Yes
8/27/2024 17:04:00	Katie Adams	Yes
8/27/2024 17:06:35	Kyle Potts	Yes
8/27/2024 17:07:15	Cindy O'Bannion	Yes
8/27/2024 17:07:21	LeAnn Slay	No
8/27/2024 17:09:37	Sarah Collins	Yes
8/27/2024 17:17:24	Tine' Johnson	Yes
8/27/2024 17:21:27	Irma Smith	Yes
8/27/2024 17:27:26	Nelia Perez	Yes
8/27/2024 17:34:28	Stephanie Valadez	Yes
8/27/2024 18:07:31	Aubrey Thompson	Yes
8/28/2024 7:09:46	Jamal	Yes