

**JL/CL PTA Board Meeting**  
**Thursday August 19th, 2021 at 6:00pm**

**Attendance:**

<b>X</b>	President: Margey Vattiat
<b>X</b>	VP - Communications: Josh Gavrich
<b>X</b>	VP: Neely South
<b>X</b>	VP: Jackie McCloskey
<b>X</b>	Treasurer: Lisa Olson
<b>X</b>	Secretary: Odessa Conway

**Call to Order:**

The Board Meeting of Jennings Lodge/Candy Lane PTA was called to order at 6:15 pm by President Margey Vattiat, as stated in the Bylaws, was present.

## 2021-2022 PTA Calendar:

Due to implications related to COVID many PTA event dates, times and locations will be determined at a later date within mandate restrictions and may be held virtually or postponed/canceled.

Date	Location	Details
Tuesday, August 31, 2021	Candy Lane	*Registration (PTA to provide school directory forms; PTA display/information, if appropriate)
Thursday, September 9, 2021	Candy Lane	*Open House (PTA table/display/info)
Thursday, September 19, 2021	Virtual Platform   6:30pm	PTA Meeting
Friday, October 1, 2021	Candy Lane (AM) & Jennings Lodge (PM)	FUN RUN
Thursday, October 21, 2021	Virtual Platform   6:30pm	PTA Meeting
Last Week in October	TBD	Harvest Festival Events
November 2021- TBD	CL & JL   Time TBD	Conference Meals
Thursday, November 18, 2021	Virtual Platform   6:30pm	PTA Meeting
Thursday, December 16, 2021	Virtual Platform   6:30pm	PTA Meeting
Thursday, January 20, 2022	Virtual Platform   6:30pm	PTA Meeting
Friday, February 4, 2022	TBD	Bingo for Books & Read-a-thon Kick-off
Thursday, February 17, 2022	Virtual Platform   6:30pm	PTA Meeting
Friday, March 4, 2022	Candy Lane & Jennings Lodge	Last day of Read-a-Thon
March 2022 - TBD	Jennings Lodge	Kinder Connect (PTA table/display/info)
Thursday, March 17, 2022	Virtual Platform   6:30pm	PTA Meeting
March 2022 - TBD	CL & JL   Time TBD	Conference Meals
Thursday, April 21, 2022	Virtual Platform   6:30pm	PTA Meeting
TBD	TBD	Dia del Nino Events and Silent Auction
May 2020	Candy Lane Staff Room & Jennings Lodge Staff Room	Staff Appreciation Events Hosted by PTA
Thursday, May 19, 2022	Virtual Platform   6:30pm	PTA Meeting
Thursday, June 16, 2022	Virtual Platform   6:30pm	PTA Meeting

\* Principal, April Albers, has requested the PTA not be present at these events due to congestion. However, in order to be able to provide important PTA information to families and to outreach to new families, the PTA Co-Presidents will

request access to these events. The PTA Board plans to be present at these events at an outdoor table to limit the risk of exposure for COVID 19 within social-spacial mandates.

**2021-2020 PTA Budget:**

	<b>Budgeted Income</b>	<b>Budgeted Expenses</b>
<b>A: Membership</b>		
Membership Dues	150	- 150
<b>Membership Totals</b>	<b>150</b>	<b>- 150</b>
<b>B: Fundraisers/Other Income</b>		
Spring Fiesta/Auction	15000	- 10000
Fun Run	10000	- 2000
Read Fundraiser	5000	- 750
Reward Program Donations	1000	
Miscellaneous Fundraising & Donations	1000	
Interest	20	
Bottle Drop	1500	-100
<b>Fundraiser Total</b>	<b>33520</b>	<b>- 12850</b>
<b>C: Grants</b>		
Teacher Accounts		- 2500
Technology Grants		- 3000
Grants Requested		- 10000
Family Focus Forum		- 250
Clack. County Clothes Closet		- 250
<b>Grants Total</b>		<b>- 16000</b>
<b>D: Services</b>		

School Directory		- 600
Bingo for Books	600	- 100
Conference Meals		- 1500
Enrichment Programs		- 2500
Spirit Gear	2500	- 2000
Certified/Classified Appreciation		- 2500
<b>Services Totals</b>	<b>3100</b>	<b>- 9200</b>
<b>E: Operating Expenses</b>		
Bank Service Fees/Returned Check		- 100
Insurance		- 300
Meetings		- 300
PTA Training & Convention		- 500
PTA Expenses/Supplies		- 350
Printing Services		- 500
Taxes & Corp Registration		- 150
Software		- 300
PTA Storage		- 1800
Translation Services		- 900
<b>Operating Expenses Total</b>		<b>- 5200</b>
<b>F: Prior Year Expenses</b>		
Previous Year Expenses		- 500
<b>Prior Year Expenses Total</b>		<b>- 500</b>
<b>Grand Totals</b>	<b>36770</b>	<b>- 43900</b>

Jackie motioned to approve. Motion passed.

**Fundraising and Events:**

Due to COVID related restraints, 2021/2020 fundraising and events may need to be modified to ensure safety for all participants.

**Round table:**

The PTA is already collaborating to collect information for a student directory. So far 32 families have submitted information. The PTA is hoping to keep this in an electronic format. Providing printed copies can be discussed later.

PTA meetings will continue to be virtual until COVID 19 related mandate restrictions allow for the return of in-person meetings inside.

**Close:**

Meeting adjourned at 9:00 pm

**Prepared by:**

Odessa Conway - Secretary