### McCutchanville Elementary PTSA Meeting March 17, 2025 6:15 PM McCutchanvillePTSA@gmail.com

### Please sign in

Officers

President-Lisa Hill & Kinzy Amos Vice President- Jennifer Carlisle
Treasurer- Julie Burczyk Secretary-Samantha Jones

### Pledge of Allegiance



### President's Welcome - Kinzy Amos & Lisa Hill

Please Sign In!

Mighty Mustang Shoutouts

Approval of February Minutes

### Principal's Report - Principal Lisa Shanks

# Treasurer's ReportJulie Burczyk

February Expenses

Account Number   Account Name		February Total	Total Year End Expenses	
4991	1st Grade Funds	\$ -	\$ -	
4992	2nd Grade Funds	\$ .	\$ -	
4993	3rd Grade Funds	\$ -	\$ 179.32	
4994	4th Grade Funds	\$ -	\$ -	
4995	5th Grade Funds	\$ -	\$ 166.83	
5301	6th Grade Celebration	\$ -	\$ -	
4996	6th Grade Funds	\$ -	\$ -	
4101	Birthday Book Club	\$ -	\$ -	
4102	Concessions	\$ 196.54	\$ 1,714.99	
5302	Council Dues and Insurance	\$ -	\$ 75.00	
4107	Fall and Spring Events	\$ -	\$ 5,610.79	
0	Family Engagement	\$ -	\$ 233.62	
4106	Field Day	\$ -	\$ -	
5304	Founder's Day	\$ -	\$ -	
4103	Friday Treats	\$ 213.85	\$ 1,585.89	
4201	Fundraising and Give Backs	\$ -	\$ .	
5305	Gifts to School	\$ -	\$ 527.76	
4990	Kindergarten Funds	\$ -	\$ -	
4203	Membership	\$ -	\$ 1,333.50	
5311	Mustang Missions	\$ -	\$ 150.83	
5331	Nurse	\$ 57.69	\$ 119.78	
5312	Officers Expenses	\$ -	\$ 47.89	
5313	Open House Expenses	\$ -	\$ -	
5432	Planned Starting Balance	\$ -	\$ -	
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ -	\$ -	
4110	Spirit Wear	\$ -	\$ 253.12	
4111	Spooky Trail and BookFair	\$ -	\$ 213.18	
5316	Staff Appreciation	\$ 370.21	\$ 1,170.99	
5111	Student Appreciation	\$ -	\$ 243.11	
4108	Supply Box Sale	\$ -	\$ -	
5320	Teacher Grants	\$ 99.95	\$ 657.37	
4113	Testing Treats	\$ -	\$ -	
5920	Transaction Fees	\$ 7.06	\$ 564.30	
5324	Year End Pizza Party	\$ -	\$ -	
	Total	\$ 945.30	\$ 14,848.27	

### February Income

Account Number	Number Account Name February To		uary Total	Total Year End Income		
4991	1st Grade Funds	\$		\$	150.00	
4992	2nd Grade Funds	\$	-	\$	100.00	
4993	3rd Grade Funds	\$	-	\$	245.00	
4994	4th Grade Funds	\$	-	\$	170.00	
4995	5th Grade Funds	\$	-	\$	245.00	
5301	6th Grade Celebration	\$	-	\$		
4996	6th Grade Funds	\$		\$	120.00	
4101	Birthday Book Club	\$	-	\$	158.00	
4102	Concessions	\$	338.00	\$	3,200.30	
5302	Council Dues and Insurance	\$	-	\$		
4107	Fall and Spring Events	\$	-	\$	14,619.00	
0	Family Engagement	\$	-	\$	105.00	
4106	Field Day	\$	-	\$		
5304	Founder's Day	\$	-	\$	-	
4103	Friday Treats	\$	1,750.00	\$	4,630.00	
4201	Fundraising and Give Backs	\$	-	\$	5,232.58	
5305	Gifts to School	\$	~	\$		
4990	Kindergarten Funds	\$		\$	200.00	
4203	Membership	\$	-	\$	2,540.00	
5311	Mustang Missions	\$	-	\$	-	
5331	Nurse	\$	-	\$		
5312	Officers Expenses	\$		\$	3*3	
5313	Open House Expenses	\$	-	\$		
5432	Planned Starting Balance	\$	- 2	\$	5,117.28	
4202	Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$	-	\$	-	
4110	Spirit Wear	\$	-	\$	2,382.21	
4111	Spooky Trail and BookFair	\$		\$		
5316	Staff Appreciation	\$	102.05	\$	562.71	
5111	Student Appreciation	\$	-	\$		
4108	Supply Box Sale	\$	-	\$	0.20	
5320	Teacher Grants	\$		\$		
4113	Testing Treats	\$		\$		
5920	Transaction Fees	\$		\$	149.99	
5324	Year End Pizza Party	\$		\$		
	Totals	\$	2,190.05	\$	39,927.07	

### February Overall Budget

Current checking balance	\$25,078.80
Current savings balance	\$95.00

- 1	Income Budget	Actual Income	Actual Expense	Balance
- 1	\$60,000.00	\$39,927.07	\$14,848.27	\$25,078.80

	BUDGET			ACTUALS			
Account Number & Name	Sum of Estimated Income	Sum of Estimated Expense	Sum of Estimated Balance	Sum of Current Income	Sum of Current Expense	Sum of Current Balance	
1st Grade Funds	S	\$	\$	\$ 150.00	\$	\$ 150.00	
2nd Grade Funds	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	
3rd Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 179.32	\$ 65.68	
4th Grade Funds	5 -	5 -	5 -	\$ 170.00	\$ -	\$ 170.00	
5th Grade Funds	\$ -	\$ -	\$ -	\$ 245.00	\$ 166.83	\$ 78.17	
6th Grade Celebration	\$ 4,000.00	\$ 4,000.00	\$	\$ .	\$ -	\$ -	
6th Grade Funds	5 -	\$ -	\$	\$ 120.00	\$ -	\$ 120.00	
Birthday Book Club	\$ 300.00	\$ 300.00	5 -	\$ 158.00	\$ -	\$ 158.00	
Concessions	\$ 1,800.00	\$ 1,500.00	\$ 300.00	\$ 3,200.30	\$ 1,714.99	\$ 1,485.31	
Council Dues and Insurance	S	\$ 305.00	\$ (305.00)	\$	\$ 75.00	\$ (75.00)	
Fall and Spring Events	\$ 14,250.00	\$ 8,250.00	\$ 6,000.00	\$ 14,619.00	\$ 5,610.79	\$ 9,008.21	
Family Engagement	5 -	\$ 1,250.00	\$ (1,250.00)	\$ 105.00	\$ 233.62	\$ (128.62)	
Field Day	\$ 6,000.00	\$ 6,500.00	\$ (500.00)	\$ -	\$ -	\$ -	
Founder's Day	S -	\$ 200.00	\$ (200.00)	\$ -	5 -	\$ -	
Friday Treats	\$ 7,000.00	\$ 2,500.00	\$ 4,500.00	\$ 4,630.00	\$ 1,585.89	\$ 3,044.11	
Fundraising and Give Backs	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 5,232.58	\$ -	\$ 5,232.58	
Gifts to School	5 -	\$ 2,500.00	\$ (2,500.00)	\$ -	\$ 527.76	\$ (527.76)	
Kindergarten Funds	S -	5 -	\$ -	\$ 200.00	5 -	\$ 200.00	
Membership	\$ 2,500.00	\$ 2,250.00	\$ 250.00	\$ 2,540.00	\$ 1,333.50	\$ 1,206.50	
Mustang Missions	S 2	\$ 200.00	\$ (200.00)	\$	\$ 150.83	\$ (150.83)	
Nurse	5 -	\$ 400.00	\$ (400.00)	\$ .	\$ 119.78	5 (119.78)	
Officers Expenses	\$ -	\$ 250.00	\$ (250.00)	\$ -	\$ 47.89	\$ (47.89)	
Open House Expenses	\$	\$ 150.00	\$ (150.00)	\$ -	\$ -	\$	
Planned Starting Balance	\$ 5,000.00	5 -	\$ 5,000.00	\$ 5,117.28	\$ -	\$ 5,117.28	
Rebates-Box tops, Coke rewards, Zeidlers, Schnucks, Escrips, Ama	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$	
Spirit Wear	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00	\$ 2,382.21	\$ 253.12	\$ 2,129.09	
Spooky Trail and BookFair	\$ -	\$ 750.00	\$ (750.00)	\$ -	\$ 213.18	\$ (213.18)	
Staff Appreciation	\$	\$ 1,500.00	\$ (1,500.00)	\$ 562.71	\$ 1,170.99	\$ (608.28)	
Student Appreciation	S -	\$ 3,000.00	\$ (3,000.00)	\$ -	\$ 243.11	\$ (243.11)	
Supply Box Sale	\$ 3,100.00	5 -	\$ 3,100.00	\$ -	\$ -	5 -	
Teacher Grants	S -	\$ 4,800.00	\$ (4,800.00)	\$ -	\$ 657.37	\$ (657.37)	
Testing Treats	S -	\$ 500.00	\$ (500.00)	\$ -	\$ -	\$ -	
Transaction Fees	\$ -	\$ 800.00	\$ (800.00)	\$ 149.99	\$ 564.30	\$ (414.31)	
Year End Pizza Party	5 -	\$ 2,000.00	\$ (2,000.00)	\$ -	\$ -	5 -	
Grand Total	\$ 60,000.00	\$ 51,405.00	\$ 8,595.00	\$ 39,927.07	\$ 14,848.27	\$ 25,078.80	

### Spirit Wear

Order deadline is Friday, March 21st!







FIJI BLUE





### Kindergarten Corral

Tuesday, April 8th, 5:30-7PM

Volunteer link coming soon!





### Family Game Night & BBQ Cook off!

Join us on April 25th from 6:00-8:00pm for a family game night and BBQ cook off!



### Uniforms

Profits from concessions will be utilized to replace athletic uniforms.

First up, 6th grade girls basketball!



### **Mustang Missions**

Snack assistance?

We want your feedback!



### **School Supplies**

Ordering will be live in April!



### Spring Class Parties

Kindergarten- April 11

First- April 18

Second-May 20

Third- April 4

Fourth- May 2

Fifth- March 14

Sixth-TBD

### 2025-2026 Committee Review

Book Fair & Library Fall Festival

Concessions Mr. Mustang

Student Appreciation Mustang Missions

Field Day Room Parents

Fiesta Fridays Related Arts Team Support

Fundraising & Givebacks School Pictures

Staff Appreciation Spirit Wear

### Calendar Review

Spring Break- NO SCHOOL	March 24th-28th		
Snow Make Up Day- School IN SESSION	April 18th		
PTSA Meeting (in person)	April 21st @ 6:15pm		
Family Game Night & BBQ Cook off	April 25th 6:00-8:00pm		

### Q & A with MCC and PTSA

## Thank you for attending! See you on April 21st! Questions?

Email McCutchanvillePTSA@gmail.com