

AVS PTA Minutes

Tuesday Jan 19, 2016

- **Approval of Minutes**
- **Treasurer's Report** – Christen
 - Attached
- **School Board Member's Report** – Maureen Murgio
- **Principal's Report** – Principal Colins
 - Thank you for
 - Book drop (funded by book fair)
 - Speaker for MLK
 - Project Safeguard support
 - NWEA testing over the next few weeks
 - Need girls Lacrosse Coach
 - No school Feb. 9th for primary voting (will become a snow day)

Reports of Committees:

- Volunteer Coordinator – Jade
 - Working with chairs for Bingo, anyone that needs anything please reach out
- Children's Stage Adventures – Ami & Kara
- Fall Fundraiser- Sarah Lawrence
- Membership/Website/Directory – Mark Comeau
- Cultural – Amy
 - Scheduled Monarch's PTA night, flyers going home next week. March 12th 7:00
- Color Run – Sarah
 - Would like to try this ourselves. Vendor took 65%
 - Would like to do this before little league
 - Volunteers are welcome
- Box Tops – Holly
 -

FYI

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- Spirit Wear
 - Website is available (will be on school website and PTA)
 - <http://mylocker.net/new-hampshire/auburn/auburn-village-school/index.html>
- Holiday fair
 - Ran smoothly due to the volunteers and NJHS
 - Thank you to volunteers and the donations
- Reflections – Jennifer/Sarah
 - Held in Dec
 - 26 students, 44 entries
 - 26 are moving on to States – Wed. March 9th, Hood Middle School, Derry NH
- Open Positions
 - President (2 year term)
 - Book Fair

Motion to Adjourn

- Adjourned early to talk about school renovations
- Renovation information is on the school website
- There's some links [here](#)

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Auburn Village PTA						
Activity Report YTD						
22-Dec-15						
Activity - Expenses	Deposits	Payments	Net	Budget	Actual	Anticipated Payment
Bingo	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00
Birthday Book Club	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
Book Fair - Elementary	\$4,285.77	\$2,683.64	\$1,602.13	\$4,900.00	\$0.00	\$0.00
Box Tops	\$73.36	\$74.84	(\$1.48)	\$300.00	\$0.00	\$0.00
Camp Mitena	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
Childrens Stage Adventures	\$3,078.50	\$1,745.00	\$1,333.50	\$5,500.00	\$0.00	\$0.00
Class Play	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00
Color Run	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
Cultural Activities	\$0.00	\$1,575.00	(\$1,575.00)	\$4,000.00	\$0.00	\$0.00
Directory	\$182.00	\$20.99	\$161.01	\$50.00	\$0.00	\$0.00
Donations	\$2,882.00	\$0.00	\$2,882.00	\$0.00	\$0.00	\$0.00
Donations from PTA	\$1,150.00	\$1,681.96	(\$531.96)	\$2,000.00	\$0.00	\$0.00
Fall Fundraiser	\$9,500.00	\$4,655.90	\$4,844.10	\$100.00	\$0.00	\$0.00
Field Day	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00
Garden Club	\$0.00	\$35.96	(\$35.96)	\$1,500.00	\$0.00	\$0.00
Gifts	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
Holiday Gift Shop	\$4,813.50	\$2,623.53	\$2,189.97	\$1,200.00	\$0.00	\$0.00
Ice Cream Social	\$1,354.00	\$928.00	\$426.00	\$650.00	\$0.00	\$0.00
Insurance	\$0.00	\$50.00	(\$50.00)	\$250.00	\$0.00	\$0.00
Library	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Memberships	\$1,520.00	\$1,279.50	\$240.50	\$350.00	\$0.00	\$0.00
Mini Grants	\$0.00	\$1,692.00	(\$1,692.00)	\$3,600.00	\$0.00	\$0.00
Miscellaneous	\$0.00	\$76.00	(\$76.00)	\$500.00	\$0.00	\$0.00
Monster Mash	\$4,938.00	\$2,763.99	\$2,174.01	\$2,000.00	\$0.00	\$0.00
PACK Week	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
Project Safeguard	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
PTA Meetings	\$0.00	\$197.93	(\$197.93)	\$500.00	\$0.00	\$0.00
PTA Scholarship	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
Reading Program	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00
Reflections	\$0.00	\$649.86	(\$649.86)	\$500.00	\$0.00	\$0.00
School Volunteers	\$139.99	\$189.94	(\$49.95)	\$200.00	\$0.00	\$0.00
Spirit Wear	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00	\$0.00
Spring Fundraiser	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
Supplies	\$0.00	\$362.07	(\$362.07)	\$250.00	\$0.00	\$0.00
Teacher Appreciation	\$0.00	\$100.00	(\$100.00)	\$1,000.00	\$0.00	\$0.00
Website Communications	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00
Writing Program	\$1,000.00	\$700.00	\$300.00	\$700.00	\$0.00	\$0.00
	\$34,917.12	\$24,086.11	\$10,831.01	\$39,725.00	\$0.00	\$0.00

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