

**ALHS PTSA  
Minutes  
November 13, 2023**

Call to order -6:34pm

Clipboard Items and Volunteer Hours

Principal's report: Mr. May

December 7<sup>th</sup> will have a rapid release.

Check the school newsletter for the latest information.

Secretary: Julie Brugger

- Approval of October 2023 Minutes – file as submitted

Treasurer's Report/Budget: Tracy Hughes

- October 2023 Financial Report approval- 1<sup>st</sup> Kristen Masa. 2<sup>nd</sup> Laura Butler

## Monthly Treasurer's Report of ALHS PTA

From September 30, 2023 to October 31 , 2023

Balance on Hand September 30, 2023	<b>\$26,922.62</b>
Receipts:	
Membership	\$31.50
Scholarship	\$25.00
Craft Show Booth Fees - current year	\$3,245.00
Craft show lunch	\$50.00
Other Fundrasing - Google Giveback	\$19.69
OH PTA (membership money received) - 8 members	\$35.00
National PTA (membership money received) - 8 members	\$31.50
Receipts for Month	<b>\$3,437.69</b>
<b>TOTAL RECEIPTS</b>	<b>\$30,360.31</b>
Disbursements:	
Back to school snacks	\$121.40
Conference lunch/dinner	\$569.96
Craft show refund for booth fee (items not all hand made)	\$65.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$756.36</b>
Balance on October 31, 2023	\$29,603.95
Uncleared checks:	
#2133 - AMO Publishing	\$65.00
Total Uncleared Checks	\$65.00
<b>ENDING BANK BALANCE</b>	<b>\$29,668.95</b>

Submitted by: Tracy Hughes, Treasurer - 11/13/2023

President's report: Audra Avarello

Financial Review Committee- Meg Sherban, Julie Brugger, & Kristen Masa

Membership: Katie Baker

TOTAL MEMBERSHIP = 187

Total Faculty/Staff = 53

Total Parent/Guardian = 121

Total Student = 13

Board of Education Report: Meg Sherban

Grant presentation

Eclipse information shared by Erin Fach

Council Delegate report: Kristen Masa

Next Meeting is 11/30

Committee Reports:

- Appropriations: Audra Avarello/Kristen Masa  
Mr. Smiley spent \$87 on a standing desk
- Conference/Holiday Dinners:
- Craft Show: Laura Butler/Alessia Lloyd  
December 2 from 9-4  
This event is full with vendors, 25 on waitlist  
Floor layout is all set  
Tori Rutkin and Sophia Hoffman are marketing this event  
There is a sign up genius for food donations and volunteers needed  
Flyers are going out
- Scholarship: Linda Below
- Staff Appreciation:
- Teacher Liaison:
- Volunteer Coordinator:

Old Business

New Business

Announcement

Adjourn- 7:10pm

Next meeting is Monday, January 08, 2024

Upcoming Events:

Christmas by the Lake Craft Show- December 2, 2023 9am-4pm Auxiliary Gym