



**HARVEST MIDDLE SCHOOL
PARENT FACULTY CLUB
EXECUTIVE COMMITTEE
ZOOM MEETING**

THUR. DEC 2, 2021

6:00 PM - 7:00 PM

Present: Derek Moore, Jim Cotant, Franklin Hernandez, Becky Dolcini Castillo, Martha Franco, Clara Buoncristiani, and parents.

MINUTES

1. Welcome - President, called to order 6:13 pm
2. Additions to Agenda - President
3. Minutes Approval, motion, seconded, approved.
4. President's Report
 - a. Teacher Grants
 - i. Sara Schmitz: \$58.44 reimbursement for classroom celebration food, Frank motioned, Becky seconded, approved.
 - ii. Bertha Rios: tabled; pending clarification by MFranco
 - iii. Lorraine Richardson: \$235.85 reimbursement Hawk Store expenses, Jim motioned, Becky seconded, approved.
5. Principal's Update
 - a. School news - Holiday Dance 12/10/21
 - b. Giving Tree
6. Teacher Update - HMS Teacher/s
7. Treasurer's Report - see table*
 - a. Dine and Donate - board suggestion to restart dine and donate events and use funds raised to support specific costs for the students
 - b. Budget amendment: Addition of \$1500 from PFC donations added to "Hawk Store Expenses" line item on budget; Becky motioned, Jim seconded, approved.
8. Media Update N/A
9. New Business
10. Adjourn - President, approx. 7 pm



* Treasurer's Report as of Dec 2, 2021

	A	B	C	D	M	N	O	P
1	Account	Starting Budget	Budget Remain	YTD Budget	November		December	
2					Start Date	End Date	Start Date	End Date
3					11/1/21	11/30/21	12/1/21	12/31/21
4	Field Trips/Student Activities	\$4,000.00	\$3,052.28	\$0.00		\$0.00		\$0.00
5	Teacher Appreciation	\$3,000.00	\$2,044.92	\$955.08		\$0.00		\$0.00
6	Teacher Grants	\$3,000.00	\$2,235.92	\$764.08		\$764.08		\$0.00
7	8th Grade Promotion	\$1,200.00	\$1,200.00	\$0.00		\$0.00		\$0.00
8	8th Grade Awards	\$300.00	\$300.00	\$0.00		\$0.00		\$0.00
9	8th Grade Dance	\$2,000.00	\$2,000.00	\$0.00		\$0.00		\$0.00
10	Alumni Scholarships	\$1,000.00	\$1,000.00	\$0.00		\$0.00		\$0.00
11	Insurance	\$425.00	\$0.00	\$425.00		\$0.00		\$0.00
12	Dues and Subscriptions	\$280.00	-\$54.95	\$334.95		\$0.00		\$0.00
13	Fees and Licenses	\$10.00	\$10.00	\$0.00		\$0.00		\$0.00
14	Tax Preparation	\$325.00	\$325.00	\$0.00		\$0.00		\$0.00
15	Hawk Store Expense	\$0.00	-\$451.15	\$451.15		\$0.00		\$0.00
16	Total	\$15,540.00	\$11,662.02	\$2,930.26		\$764.08		\$0.00
17								
18								
19	Income	\$1,791.02						
20								
21	Bank of Marin Account	\$35,220.27						
22								
23	Cash Less Budget Remain	\$23,558.25						
24								
25								
26								
27								



Overview ▾

Income ▾

Field Trips/Student Ac

