



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

**THUR. JAN 20, 2021**

**6:00 PM - 7:00 PM**

MINUTES

**Present: Derek Moore, Jim Cotant, Franklin Hernandez, Becky Dolcini Castillo, Martha Franco, Meshach Osborne, Susy Rechebong, Clara Buoncristiani, and parents/community.**

1. Welcome - President, called to order 6:06 pm
2. Additions to Agenda - President
3. Minutes Approval - tabled to electronic vote
4. President's Report - N/A
5. Principal's Update
  - a. School news; COVID testing
  - b. Dine and Donate - Southside Cafe Feb 18,2022, fried chicken and sides
  - c. STAR testing
  - d. Spring activities: community open house discussion
  - e. 8th grade newsletter and information about high school to be distributed soon
6. Teacher Update - HMS Teacher/s - Susy Rechebong
7. Treasurer's Report \*see table
8. Media Update N/A
9. New Business - next meeting Feb 10 (change from first Thursday)
10. Adjourn - President, approx. 6:55 pm.



\* Treasurer's Report as of Dec 14, 2021

	A	B	C	D	O	P	Q	R
1	Account	Starting Budget	Budget Remain	YTD Budget	December		January	
2					Start Date	End Date	Start Date	End Date
3					12/1/21	12/31/21	1/1/22	1/31/22
4	Field Trips/Student Activities	\$4,000.00	\$1,499.91	\$2,500.09	\$1,552.37		\$0.00	
5	Teacher Appreciation	\$3,000.00	-\$717.58	\$3,717.58	\$2,762.50		\$0.00	
6	Teacher Grants	\$3,000.00	\$2,177.48	\$822.52	\$58.44		\$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	\$1,500.00	\$612.06	\$887.94	\$436.79		\$0.00	
16	<b>Total</b>	<b>\$17,040.00</b>	<b>\$8,351.92</b>	<b>\$8,688.08</b>	<b>\$4,810.10</b>		<b>\$0.00</b>	
17								
18								
19	Income	\$2,343.39						
20								
21	Bank of Marin Account	\$30,014.82						
22								
23	Cash Less Budget Remain	\$21,662.90						

☰ Overview ▾ Income ▾ Field Trips/Student Ac ◀ ▶