



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

THUR. FEB 10, 2021

6:00 PM - 7:00 PM

MINUTES

Present: Derek Moore, Jim Cotant, Franklin Hernandez, Haidi Vasquez, Becky Dolcini Castillo, Martha Franco, Susy Rechebong, parents and community members

1. Welcome - President, called to order 6:06 PM
2. Additions to Agenda - President
3. Minutes Approval, for December 2021 and January 2022, Jim motioned, Becky seconded, both minutes approved.
4. President's Report
 - a. Motion for field trip funds, Becky motioned, Haide seconded, votes taken, approved move of \$4000 to Field Trip Student Activities budget item
5. Principal's Update
 - a. School news
 - b. Dine and Donate - Southside Feb 18
 - c. Bottlerock ticket raffle
 - d. Spring Community Event committee
6. Teacher Update - HMS Teacher/s
7. Treasurer's Report *see table
 - a. Google Form for [Teacher Grants](#) now available
8. Media Update
9. New Business
10. Adjourn - President, adjourned 6:38 PM



* Treasurer's Report as of Feb 7, 2022

	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	Star
3					12/1/21	12/31/21	1/1/22	1/31/22	2/
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	Total	\$17,040.00	\$8,351.92	\$8,688.08	\$4,810.10		\$0.00		
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							
24									
25									



Overview ▾

Income ▾

Field Trips/Student Ac

