

## BCP Parent Meeting – December 11<sup>th</sup>, 2013

**Attendees:** Stephanie Christenson, Scott Cleland, Angela Cleland, Stephanie Brown, Amanda Huffman, Betty Trimark, Jen Nachtigel, Johanna Susmilch, Anup Grupte, Billy Weathersby, Jennifer Johnson, Steve Miller, Sue Loewen, Lora McNeely, Michelle Crawford, Elizabeth Williams, Bonnie Furnett, Carmen Larci, Mary Painter, & Marilyn Dickes

The meeting was called to order at 6:40pm by Steve Miller.

### **Principal's Welcome** – Mrs. Loewen

- \*1/7/14 Open House 4:00-6:00; uniform exchange with open house.
- \*Students can wear holiday hats on 12/20
- \*Group photos/Club pictures 1/17/14

### **Officer's Reports:**

#### **President's Report** – Steve Miller

\*A big thank you to Scott for a successful Boston Store event, Abby for a successful Book Fair, Jennifer for managing work days, Steph & Amanda for successful Family Activities, Room Moms, Club Parents...

#### **Vice-President's Report** – Stephanie Brown

\*Nothing to report

#### **Secretary's Report** – Stephanie Christenson

\*Oct13 minutes approved. Billy Weathersby made motion; JohannaSusmilch seconded motion

#### **Treasurer's Report** – Angela Cleland

\*Current 13/14 budget register report \$-1,552.14. Pay Pal is up and running for the Pledge Drive. Still to come, Community Days bonus check for about \$500. \$2,500 paid to school for next phase of guided book room. Original Artworks total \$2,255. YTD scrip \$1,068.69.

### **Committee Reports:**

#### **Fundraising** – Scott Cleland

\*Boston Store Community Days books made \$1,001. Thanks to Painter and Miller families and...only 14 books were unaccounted for.

\*Book Sale of old Brompton books during Feb 14 conferences

\*Amazon Smile – shop through Amazon Smile and choose Brompton to receive donation

\*5/10 is the Parent only Auction at Strawberry Creek.

\*Next Fundraising mtg is 1/14 at 6:00 at the Brompton.

\*BCP bulletin board outside of office.

#### **Family Activities** – Amanda Huffman

\*1/3 Despicable Me 2 movie night, 1/17 Skatetown, 2/21 K-5 Sock Hop

#### **Scrip** – Angela Cleland

\*Last order for 2013 on 12/13

#### **Ongoing Fundraisers** - Steve Miller

\*Kindergarten won Box Tops challenge

#### **Scouts:** Stephanie Brown

\*Nut product sales were good. 12/18 movie – Frozen; 12/20 carolling; 3/28 sleepover

### **Old Business:**

#### **Teacher Appreciation Days** – Steve Miller

\*Food for conferences was great

#### **BCP communications volunteer** – Steve Miller

\*Chantel Hendrickson has volunteered to drive communication.

#### **Math Kangaroo** – Johanna Susmilch

\*14 students are signed up

***New Business:***

**Pledge Drive** – *Steve Miller*

\*Add to Jan14 newsletter. Due to Annie by 12/13.

**Spring Auction** – *Steve Miller*

\*Adult only Auction on 5/10 at Strawberry Creek

**School Store:** *Angela Cleland*

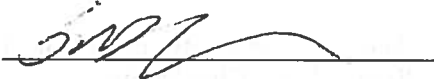
\*Initial sale 1/10/14. Mrs. O'Reilly will coordinate. Middle Scholl will manage the bank.

**Teacher need:** *Michelle Crawford*

\*The teacher lunch room is in need of a full size refrigerator

Jen Nachtigel made a motion to adjourn the meeting and Betty Trimark seconded the motion. All present were in favor. The meeting was adjourned at 7:47pm by Steve Miller.

Minutes Approved By:



## Budget 2013-2014 - 2014

9/1/2013 through 8/31/2014 Using Budget 2013-2014

12/11/2013

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Category	9/1/2013 Actual	- Budget	8/31/2014 Difference
<b>BCP Activities</b>			
Father-Daughter-Income	0.00	1,200.00	-1,200.00
Mother-Son-Income	0.00	1,200.00	-1,200.00
Social Activities Income	406.50	2,000.00	-1,593.50
Club	0.00	-1,000.00	1,000.00
Father-Daughter Activity -Expense	0.00	-1,500.00	1,500.00
Field Day	0.00	-750.00	750.00
Mother-Son Activity -Expense	0.00	-1,500.00	1,500.00
Movie License	-350.00	-450.00	100.00
Parent Welcome Reception	-130.91	-200.00	69.09
Room Mom	-148.71	-1,350.00	1,201.29
Social Activities Expense	-217.74	-3,100.00	2,882.26
Teacher Appreciation	0.00	-650.00	650.00
<b>TOTAL BCP Activities</b>	<b>-440.86</b>	<b>-6,100.00</b>	<b>5,659.14</b>
<b>Curriculum Materials</b>			
Curr. Materials - Equipment	-1,855.19	-1,800.00	-55.19
<b>TOTAL Curriculum Materials</b>	<b>-1,855.19</b>	<b>-1,800.00</b>	<b>-55.19</b>
<b>Major Fundraisers</b>			
Pledge Drive - Income	16.50	6,000.00	-5,983.50
Spring Musical Income	0.00	9,000.00	-9,000.00
Cashier Banks	0.00	1,300.00	-1,300.00
<b>TOTAL Spring Musical Income</b>	<b>0.00</b>	<b>10,300.00</b>	<b>-10,300.00</b>
Spring Musical Expense	0.00	-1,400.00	1,400.00
Cashier Banks	0.00	-1,300.00	1,300.00
<b>TOTAL Spring Musical Expense</b>	<b>0.00</b>	<b>-2,700.00</b>	<b>2,700.00</b>
<b>TOTAL Major Fundraisers</b>	<b>16.50</b>	<b>13,600.00</b>	<b>-13,583.50</b>
<b>Ongoing Fundraisers</b>			
Box Tops for Education	0.00	900.00	-900.00
Cartridge Recycling	0.00	600.00	-600.00
Community Days	1,001.00	900.00	101.00
Lands End Uniform Program	0.00	600.00	-600.00
Uniform Resale	173.00	500.00	-327.00
<b>TOTAL Ongoing Fundraisers</b>	<b>1,174.00</b>	<b>3,500.00</b>	<b>-2,326.00</b>
<b>Other fundraisers</b>			
Book Fair Income	1,020.29	1,000.00	20.29
Fall Festival Income	1,142.50	2,000.00	-857.50
Special Fundraiser - Income	2,671.00	3,500.00	-829.00
Vigeo	90.55	1,000.00	-909.45
Book Fair Expense	-1,018.15	-1,000.00	-18.15
Fall Festival Expense	-781.20	-1,500.00	718.80
Special Fundraiser - Expense	0.00	-2,300.00	2,300.00
<b>TOTAL Other fundraisers</b>	<b>3,124.99</b>	<b>2,700.00</b>	<b>424.99</b>
<b>School Operating Exp</b>			
Library	-2,500.00	-2,500.00	0.00
Office	-170.77	-500.34	329.57

## Budget 2013-2014 - 2014

9/1/2013 through 8/31/2014 Using Budget 2013-2014

12/11/2013

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Category	9/1/2013 Actual	- Budget	8/31/2014 Difference
Postage and Delivery	0.00	-100.00	100.00
<b>TOTAL School Operating Exp</b>	<b>-2,670.77</b>	<b>-3,100.34</b>	<b>429.57</b>
<b>Student Activity Exp</b>			
5th Grade FT Offset	0.00	-550.00	550.00
8th Grade FT Offset	0.00	-1,400.00	1,400.00
Battle of the books	-221.46	-1,200.00	978.54
Field Trip Exp	-373.67	-1,800.00	1,426.33
<b>TOTAL Student Activity Exp</b>	<b>-595.13</b>	<b>-4,950.00</b>	<b>4,354.87</b>
<b>OVERALL TOTAL</b>	<b>-1,246.46</b>	<b>3,849.66</b>	<b>-5,096.12</b>

# BCP Register Report

9/1/2013 through 12/11/2013

12/11/2013

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Date	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 8/31/2013</b>						<b>19,833.90</b>
9/5/2013	3114	Cash	Movie Night Bank	Social Activit...	c	-100.00
9/5/2013	3115	Howard Cleland	envelops/paper Boston Store Promo	Office	c	-49.86
9/8/2013	3116	Pick N Save	cookies	Parent Welc...	c	-35.96
9/8/2013	3117	Howard Cleland	Coffee	Parent Welc...	c	-94.95
9/8/2013	3118	Movie Licensing USA	2013-14 movie fee	Movie License	c	-350.00
9/11/2013	DEP	Deposit	Movie Night #1	Social Activit...	c	90.25
9/11/2013	DE...	Deposit	Parent Contribution	Pledge Drive...	c	3.00
			Purchase	Uniform Res...	c	25.00
			Kona Ice	Special Fund...	c	40.00
9/26/2013	3119	Elizabeth Williams	7th Grade Science	Curr. Materia...	c	-200.00
9/26/2013	3120	Christine Iliadis	Counselor Reimb	Curr. Materia...	c	-200.00
9/26/2013	3121	Pam Engler	1st Grade	Curr. Materia...	c	-200.00
9/26/2013	3122	Patty Begotka	Kindergarten	Curr. Materia...		-200.00
9/26/2013	DE...	Deposit	Parent Contribution	Pledge Drive...	c	3.00
			Purchase	Uniform Res...	c	25.00
			Cash for Caps	Special Fund...	c	111.30
10/2/2013	DEP	Deposit	Action Territory	Special Fund...	c	416.00
10/8/2013	3123	Amanda Huffman	Movie Night Supplies	Social Activit...	c	-43.04
10/8/2013	3124	Howard Cleland	Cover paper for directory	Office	c	-31.63
10/8/2013	3125	Jackie Bolyard	5th grade	Room Mom	c	-16.64
10/8/2013	DEP	Deposit	Movie Night #2	Social Activit...	c	48.25
10/8/2013	DEP	Dep	Boston Store #1	Community ...	c	225.00
10/8/2013	DEP	Deposit	Boston Store #2	Community ...	c	30.00
10/9/2013	3126	Joy Nesci	storage containers	Office	c	-9.37
10/9/2013	DEP	Deposit	purchases	Uniform Res...	c	40.00
10/10/2013	3127	Brian Lynch	BOB supplies	Battle of the ...	c	-221.46
10/10/2013	3128	Lisa O'Reilly	Middle School Math	Curr. Materia...	c	-125.60
10/16/2013	3129	Katie Battle	PE Equipment	Curr. Materia...	c	-193.98
10/16/2013	DEP	Deposit	Boston Store #3	Community ...	c	125.00
10/20/2013	3130	VOID	VOID		c	0.00
10/20/2013	3131	Howard Cleland	printing/adv club supplies	Office	c	-67.51
10/23/2013	3132	Lora McNeeley	3rd Grade	Curr. Materia...	c	-200.00
10/31/2013	DEP	Deposit	Boston Store #4	Community ...	c	45.00
10/31/2013	DEP	Deposit	Boston Store #5	Community ...	c	215.00
10/31/2013	DEP	Deposit	Uniform Purchases	Uniform Res...	c	76.00
10/31/2013	DEP	Deposit	Pop Top Recycling	Special Fund...	c	22.00
11/1/2013	3133	Chantel Hendrickson	2nd grade	Room Mom	c	-17.44
11/1/2013	3134	Howard Cleland	2nd grade	Room Mom	c	-30.00
11/1/2013	3135	Rocky Rococo	Payment for Pizza	Fall Festival ...	c	-308.75
11/1/2013	3136	Cash	Fall Festival Banks	Fall Festival ...	c	-150.00
11/1/2013	DEP	Deposit	Boston Store #5	Community ...	c	70.00
11/2/2013	DE...	Deposit	bank reimbursement	Fall Festival ...	c	150.00
			income	Fall Festival ...	c	578.75
11/2/2013	DEP	Deposit	Income	Fall Festival ...	c	563.75
11/5/2013	3137	Amanda Huffman	Fall Fest Popcorn	Fall Festival ...	c	-32.97
11/5/2013	3138	Suzanne Bruff	Decorations	Fall Festival ...	c	-20.52
11/13/2013	DEP	Deposit	Boston Store #6	Community ...	c	40.00
11/13/2013	DEP	Deposit	movie night#3	Social Activit...	c	163.25
11/13/2013	DEP	Deposit	Original Works #1	Special Fund...	c	528.00
11/13/2013	DEP	Deposit	Original Works #2	Special Fund...	c	692.00

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Date	Num	Description	Memo	Category	Clr	Amount
11/13/2013	DEP	Deposit	Original Works #3	Special Fund...	c	567.00
11/13/2013	DE...	Deposit		Special Fund...	c	468.00
				Uniform Res...	c	7.00
11/13/2013	3139	Stephanie Christenson	Supplies	Fall Festival ...	c	-18.96
11/13/2013	3140	Stephanie Ward	supplies	Fall Festival ...	c	-400.00
11/13/2013	3141	Kusd - Brompton School	FT Bus	Field Trip Exp	c	-157.70
11/13/2013	3142	Kusd - Brompton School	FT Bus	Field Trip Exp	c	-71.99
11/13/2013	3143	Amanda Huffman	Movie Night Supplies	Social Activit...	c	-19.26
11/13/2013	3144	Joy Nesci	Box Top Postage	Office		-12.40
11/23/2013	3145	Jackie Bolyard	5th grade	Room Mom		-28.49
11/23/2013	DEP	Deposit	Boston Store #7	Community ...	c	251.00
11/23/2013	3146	Stephanie Brown	grade 4 room mom	Room Mom		-28.80
11/23/2013	DEP	Deposit	Contribution	Vigeo		90.55
11/25/2013	3147	Howard Cleland	Drinks/plates conference	Room Mom	c	-27.34
12/4/2013	DEP	Deposit	2013 Book Fair	Book Fair In...		1,020.29
12/4/2013	3148	Kusd - Brompton School	FT Bus	Field Trip Exp		-143.98
12/4/2013	3149	Scholastic Book Fairs	Book fair expense of books sold	Book Fair Ex...		-1,018.15
12/4/2013	3150	Jeni Maly	Art	Curr. Materia...		-108.37
12/4/2013	3151	Kathy Pfefferle	2nd Grade	Curr. Materia...		-200.00
12/9/2013	3152	Spelling City	4th Grade	Curr. Materia...		-146.25
12/9/2013	DEP	Deposit	Movie Night	Social Activit...		104.75
12/9/2013	3153	Amanda Huffman	Movie Night Supplies	Social Activit...		-55.44
12/9/2013	3154	Kusd - Brompton School	13/14 Guided Book Room	Library		-2,500.00
12/9/2013	3155	Student Supply	School Store Supplies	School Store...		-478.98
12/11/2013	3156	Lisa O'Reilly	Middle School Math	Curr. Materia...		-80.99
12/11/2013	DEP	Deposit	parent contributions	Pledge Drive...		10.50
<b>9/1/2013 - 12/11/2013</b>						<b>-1,552.14</b>

<b>BALANCE 12/11/2013</b>	<b>18,281.76</b>
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<b>TOTAL INFLOWS</b>	<b>6,844.64</b>
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<b>TOTAL OUTFLOWS</b>	<b>-8,396.78</b>
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<b>NET TOTAL</b>	<b>-1,552.14</b>
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