

BCP Parent Meeting – November 3rd, 2014

Attendees: Stephanie Christenson, Elizabeth Williams, Angela Cleland, Scott Cleland, Jennifer Johnson, Joy Nesci, Billy Weathersby, Suzanne Loewen, Bonnie Furnett, Jen Nachtigel, Johanna Susmilch, Kim Flannery, Patty Begotka, Michelle Crawford, Anne Rasmussen, Jennifer Sytkowski, Tara Schmitz, Michelle Frentzel, Michelle Martin, Dorothy McConville, & Carmen Lara

The meeting was called to order at 6:36pm by Angela Cleland

Officer's Reports:

President's Report – Angela Cleland

*BCP webpage should be available later this week. Links to forms and Facebook page too.

Secretary's Report – Stephanie Christenson

*September 2014 board approved minutes approved by all present. Jen Nachtigel made the motion to approve; Anne Rasmussen seconded motion. Paper copies of the final directory are in the office.

Vice-President's Report – Jennifer Johnson

*Thank you to all the volunteers for the successful & largest October parent help day! 14 people volunteered. The next help day is November 7th.

Treasurer's Report – Billy Weathersby

*Current 2014/2015 BCP register report is \$1,499.37. YTD School store profit \$227.90 for four sales. Fall Fest was a great success with a profit of \$1,182.22. Boston Store Community Days books on sale. Order forms are in the office. Minimum sales of \$75 needed to sell in store. \$808.32 SCRIP transfer to the BCP checkbook included in register report. The Pledge Drive has begun. Check for Company match, PayPal available, & tax deductible.

Teacher Representative – Elizabeth Williams

*Mrs. Dickes included in Best Teacher in the Best of Kenosha County 2014! The first Middle School project based learning showcase was a great success. Kindergarten will have a project based learning project on November 7th.

New Business:

Family Activities – Jennifer Johnson

*September 19th Action Territory profit was \$257.46! September 30th Panera Bread restaurant night profit was \$108.00! Next events are Roller Skating in Burlington on December 12th from 5:30-8:00 for \$5.00 and Action Territory on May 15th from 4:00-10:00pm. Next restaurant night is Buffalo Wild Wings all day including carry-outs. Working on Culver's night for January 19th; parent and staff to volunteer to work in shifts. Movie nights in 2015 - February & March have two movie nights each month; one elementary & one middle school. Any movie over G rating need parent permission slip.

Spaghetti Dinner fundraiser – Angela Cleland

*There are 600 tickets to sell. The dinner will occur on November 15th at Parkway Chateau. Posters to invite the general public will be available by the end of the week. Brompton families will be asked to donate baked goods.

Thanksgiving food drive – Angela Cleland

*The food drive is up and running. Student Council will collect and count the food items for each class. The class with the most food collected will win a pizza party from the BCP on December 19th before winter break. Will follow-up on possible Brompton families in need before bringing to the Shalom Center.

Math Kangaroo – Johanna Susmilch

*30 students signed up so far. \$20 per student. Past participants enjoyed the challenge.

Vigeo – Scott Cleland

*Scott will begin testing new program. App will be available for smartphones. Families will decide where the money goes.

Archery: Scott Cleland

*November 7th training from 6pm-7pm and shooting from 7pm-9pm. November 19th is a team meeting to discuss try-outs and tournaments. Groups are grades 3-5 and grades 6-8. Team costs range from \$15 to \$30 and teams are typically 12, 15, or 25 members.

Clubs: Angela Cleland

*All clubs are scheduled and will follow-up with Chess club. Newspaper club is up and running and should produce a monthly paper.

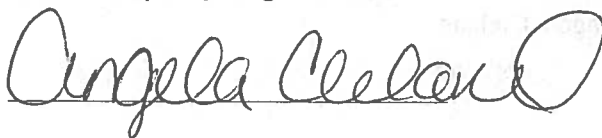
Box Tops: Joy Nesci

*8th grade won the Box Top contest with \$800! Urban Culture was the prize. Next contest in May. Still collecting toner and Coke points.

Scott Cleland made a motion to adjourn the meeting and Johanna Susmilch seconded the motion.

The meeting was adjourned at 7:25pm by Angela Cleland

Minutes Approved By:

A handwritten signature in black ink that reads "Angela Cleland". The signature is written in a cursive style and is positioned over a horizontal line.

Budget 2014-2015 - 2015
 9/1/2014 through 8/31/2015 Using Budget 2014-15

10/31/2014

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Category	9/1/2014 Actual	- Budget	8/31/2015 Difference
BCP Activities			
Archery Sponsorships	500.00	500.00	0.00
Father-Daughter-Income	0.00	1,200.00	-1,200.00
Mother-Son-Income	0.00	600.00	-600.00
School Store-Income	887.55	3,000.00	-2,112.45
Social Activities Income	365.46	1,000.00	-634.54
Archery Expense	-540.82	-500.00	-40.82
Club	-203.70	-2,400.00	2,196.30
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	-875.00	875.00
Movie License	-368.00	-400.00	32.00
Parent Welcome Reception	-300.00	-400.00	100.00
Room Mom	0.00	-1,800.00	1,800.00
School Store -EXP	-660.46	-2,000.00	1,339.54
Social Activities Expense	0.00	-1,500.00	1,500.00
Teacher Appreciation	0.00	-1,000.00	1,000.00
TOTAL BCP Activities	-319.97	-6,825.00	6,505.03
Curriculum Materials			
Teacher Expense	-984.09	-3,200.00	2,215.91
TOTAL Curriculum Materials	-984.09	-3,200.00	2,215.91
Major Fundraisers			
Pledge Drive - Income	186.35	6,000.00	-5,813.65
Raffle - Income	94.00	2,500.00	-2,406.00
Spaghetti Dinner-Income	230.00	2,000.00	-1,770.00
Raffle - Exp	0.00	-1,500.00	1,500.00
Spaghetti Dinner	-57.45	-500.00	442.55
TOTAL Major Fundraisers	452.90	8,500.00	-8,047.10
Ongoing Fundraisers			
Box Tops for Education	0.00	1,400.00	-1,400.00
Cartridge Recycling	0.00	600.00	-600.00
Community Days	160.00	1,000.00	-840.00
Lands End Uniform Program	0.00	1,100.00	-1,100.00
Scrip	808.32	2,000.00	-1,191.68
Uniform Resale	45.00	1,000.00	-955.00
TOTAL Ongoing Fundraisers	1,013.32	7,100.00	-6,086.68
Other fundraisers			
Fall Festival Income	1,339.52	1,100.00	239.52
Fall Festival Income - Cashier Banks	500.00	500.00	0.00
Special Fundraiser - Income	345.17	3,500.00	-3,154.83
Book Fair Expense	0.00	-1,000.00	1,000.00
Fall Festival Expense	-166.24	-1,500.00	1,333.76
Fall Festival Expense - Cashier Banks	-500.00	-500.00	0.00
Special Fundraiser - Expense	0.00	-2,300.00	2,300.00
TOTAL Other fundraisers	1,518.45	-200.00	1,718.45

Budget 2014-2015 - 2015
 9/1/2014 through 8/31/2015 Using Budget 2014-15

10/31/2014

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Category	9/1/2014 Actual	- Budget	8/31/2015 Difference
Personal Expenses			
Childcare	-50.00	-300.00	250.00
TOTAL Personal Expenses	-50.00	-300.00	250.00
School Operating Exp			
Book Room K-5	0.00	-3,000.00	3,000.00
General school supplies	0.00	0.00	0.00
Library	0.00	0.00	0.00
Office	-101.42	-650.00	548.58
Postage and Delivery	0.00	-100.00	100.00
Project Based Learning 6-8	0.00	-1,500.00	1,500.00
TOTAL School Operating Exp	-101.42	-5,250.00	5,148.58
Student Activity Exp			
Battle of the books	-160.00	-800.00	640.00
Chaperone Expense	0.00	-900.00	900.00
TOTAL Student Activity Exp	-160.00	-1,700.00	1,540.00
OVERALL TOTAL	1,369.19	-1,875.00	3,244.19

BCP Register Report
9/2/2014 through 10/31/2014

10/31/2014

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Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 9/1/2014						28,971.97
9/2/2014	DEP Deposit	Schwann	Special Fundraiser		c	130.18
9/2/2014	EFT SCRIP Purchase	Purchase of cards for...	Parent Welcome Reception		c	-300.00
9/2/2014	3244Movie Licensing USA	2014-15 movie fee	Movie License		c	-368.00
9/6/2014	DEP Deposit	Archery Grant	Archery Sponsorships		c	500.00
9/6/2014	3245Howard Cleland	Supplies/Stamps	Office		c	-66.42
9/9/2014	3246Howard Cleland	Hardware for storage ...	Archery Expense		c	-20.83
9/9/2014	3247WDNR	Archery Safety Class	Archery Expense		c	-400.00
9/15/2014	3248Sarah Cintron	9/15 bcp meeting	Childcare		c	-50.00
9/15/2014	3249Howard Cleland	supplies for arrow sto...	Archery Expense		c	-34.99
9/17/2014	DEP Deposit	Abbvie match	Pledge Drive - Income		c	178.00
9/17/2014	DEP Deposit	uniform resale	Uniform Resale		c	45.00
9/17/2014	3250School Supply	school store order	School Store -EXP		c	-362.44
9/17/2014	3251Pam Engler	1st Grade	Teacher Expense		c	-200.00
9/17/2014	3252Karen Geryol	MS Language Arts	Teacher Expense		c	-200.00
9/17/2014	3253Lisa O'Reilly	Middle School Math	Teacher Expense		c	-200.00
9/17/2014	3254Katie Battle	PE Equipment	Teacher Expense		c	-184.09
9/24/2014	3255Howard Cleland	Archery Explorer Fee	Archery Expense		c	-25.00
9/24/2014	3256Angela Cleland	Paper for directory	Office		c	-28.46
9/24/2014	DEP VIGEO	2nd quarter 2014 (56...	Special Fundraiser - Income		c	81.67
9/27/2014	DEP SCHOOL STORE	9/26/2014 SCHOOL ...	School Store-Income		c	178.45
9/29/2014	DEP Boston Store Commun...	Boston Store Deposit ...	Community Days		c	60.00
9/30/2014	DEP SCHOOL STORE	2nd school store dep...	School Store-Income		c	213.61
9/30/2014	3257Howard Cleland	MS Adventure Club	Club		c	-12.57
9/30/2014	3258Joy Nesci	Box Top Postage	Office		c	-6.54
9/30/2014	3259Anne Rasmussen	T-shirts last year	Battle of the books		c	-160.00
10/1/2014	DEP Pledge Drive		Pledge Drive - Income		c	5.01
10/1/2014	DEP Action Territory	action territoy Income	Social Activities Income		c	257.46
10/6/2014	DEP Boston Store Commun...	Boston Store Deposit ...	Community Days		c	65.00
10/8/2014	DEP Super Sports	Spirit wear sales don...	Special Fundraiser - Income		c	187.50
10/8/2014	3260Angela Cleland	Archery arm guards	Archery Expense		c	-60.00
10/17/2014	DEP SCHOOL STORE	3rd school store sale/...	School Store-Income		c	311.05
10/22/2014	3261Student Supply	2nd school store order	School Store -EXP			-298.02
10/22/2014	3262Lora McNeeley	3rd Grade	Teacher Expense			-200.00
10/22/2014	3263Howard Cleland	MS Adventure Club	Club		c	-128.16
10/22/2014	3264Howard Cleland	Paper to print tickets	Spaghetti Dinner		c	-57.45
10/22/2014	3265Toppers	Pizza For Event	Fall Festival Expense		c	-81.00
10/22/2014	ATMCASH	Cash for fall fest cash...	Fall Festival Expense - Cas...		c	-500.00
10/24/2014	DEP Fall Fest 50/50	50/50 raffle sales	Raffle - Income		c	94.00
10/24/2014	DEP Fall Fest Cash Bags		Fall Festival Income - Cashi...		c	500.00
10/24/2014	DEP Fall Fest Bag 3 Deposit		Fall Festival Income		c	597.50
10/24/2014	DEP Fall Fest Box 1 Deposit		Fall Festival Income		c	331.52
10/24/2014	DEP Fall Fest Box 2 Deposit		Fall Festival Income		c	410.50
10/24/2014	DEP 5th Grade Carmel Appl...	5th grade apple sales	Special Fundraiser - Income		c	76.00
10/27/2014	DEP Boston Store Commun...	Boston Store Deposit ...	Community Days		c	35.00
10/27/2014	DEP Ticket Sales Spaghetti ...		Spaghetti Dinner-Income		c	230.00
10/29/2014	DEP AT&T Giving		Pledge Drive - Income			3.34
10/29/2014	DEP Panera	Panera night	Social Activities Income			108.00
10/29/2014	3266Tamara Weathersby	Fall Festival	Fall Festival Expense			-69.49
10/29/2014	3267Stephanie Christenson	Haunted Hallway Sup...	Fall Festival Expense			-15.75
10/29/2014	3268Jackie Bolyard	News paper club	Club			-62.97

BCP Register Report
9/2/2014 through 10/31/2014

10/31/2014

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Date	Num	Description	Memo	Category	Clr	Amount
10/30/2014	DEP	SCHOOL STORE	10/29/2014 school st...	School Store-Income		184.44
10/31/2014	TX...	Scrip	transfer	Scrip		808.32
9/2/2014 - 10/31/2014						1,499.37

BALANCE 10/31/2014 **30,471.34**

TOTAL INFLOWS **5,591.55**

TOTAL OUTFLOWS **-4,092.18**

NET TOTAL **1,499.37**