



TMS PTA General Meeting Minutes February 10, 2021

Attendees: Ariana Gillette (President), Bob Wright (VP), Amy Noble (VP), Laurie Guzman (Treasurer), Gwen Meehan (Secretary), Bridget Beichler (Principal), and others online (Zoom & Facebook Live).

The meeting was called to order at 7:00 pm by PTA President Ariana Gillette via Zoom and a quorum was established.

The minutes from November 16, 2020 were reviewed and approved.

President's Update: Ariana Gillette

- Staff has been working hard to bring the students back and we are continuing to support them. We'd like to help with an outdoor structure for the picnic tables.

Principal's Update: Mrs. Beichler

- We're working hard for the return to school on March 3rd for the hybrid students. We want parents to feel secure in sending their students to school and the kids to feel safe.
- About 10 teachers will be teaching from home – they have informed the parents of their students so that they are aware that a proctor will be in the classroom for the hybrid students.

SOLs and Math Curriculum update

- Parents should visit the Loudoun County Public Schools Program of Studies.
<https://www.lcps.org/cms/lib/VA01000195/Centricity/Domain/30558/2021-2022%20Program%20of%20Studies%20FINAL.pdf>
- Student pathways are identified in this document including the subjects that require SOLs.
- Changes in the math program - <https://bit.ly/3dloYQb>

Treasurer's Report: Laurie Guzman

- Laurie reviewed the current financials for the year so far. Our income is at a third of what was expected in the budget.
- We will end the year with a loss in order to provide the same level of support despite the loss of fundraisers (school musical) two years in a row and a reduced membership level.

Reports of Delegates/Committees:

- Nominating Committee – Amy Noble
 - Amy Noble, Beth Gloe, and Ruth Brunelli volunteered to be on the nominating committee for the 2021-22 PTA election.
- Hospitality: Amy Noble

- We are collecting letters to the staff from the students and families to show our appreciation for them.
- Kristi Vaughan volunteered to set up a “chalk the walk” to welcome the staff back to school for in person.
- MSAAC: Kareena Nair
 - January MSAAC meeting was about equity in education.
 - MSAAC appointments are on an annual basis.
 - Virginia report on equity in schools is on the MSAAC Facebook page for anyone who’d like to review the 60 page document.
 - Equity Ambassadors have had two meetings so far and two more will be held this school year.
- Membership: Gwen Meehan
 - Currently we have 168 PTA members between families and staff.
- Spirit Nights: Julie Harris
 - Spirit Night is at Manhattan Pizza on February 16..
 - We’ve earned \$806 from Spirit Nights this school year so far.
- Teacher Grant Committee: Laurie Guzman
 - The list of grants awarded was presented.

The meeting was adjourned at 8:24 pm.

Trailside Middle School PTA

for the period July 01, 2020 - June 30, 2021, Unaudited
Fiscal Budget vs Actual, as of 02/10/21

Approved Budget
09/21/20

	Budget	Actual Ledger	\$ Variance
Audited Checking Ledger Account balance as of 6/30/20	\$ 26,389.88	\$ 26,389.88	
Activity relating to SY 2019-20		330.00	
Beginning Checking Ledger Account balance for SY 2020-21	\$ 26,389.88	26,719.88	
<u>Income</u>			
Membership Charter Dues	6,500.00	2,990.00	(3,510.00)
Grade Level Dances/Parties	3,000.00	-	(3,000.00)
TMS vs FSMS Volleyball Game	1,000.00	-	(1,000.00)
Restaurant/Spirit Nights	2,000.00	806.00	(1,194.00)
Direct Donations	100.00	190.00	90.00
Interest	-	-	-
Total Income	\$ 12,600.00	\$ 3,986.00	\$ (8,614.00)
<u>Expenses</u>			
Teacher/School Grants	6,000.00	2,153.26	(3,846.74)
Hospitality/Staff Luncheons	3,000.00	1,674.60	(1,325.40)
Staff Appreciation Week	3,300.00	-	(3,300.00)
Grade Level Dances/Parties	2,500.00	-	(2,500.00)
8th Grade EOY Event	1,500.00	-	(1,500.00)
Membership Expenses & State/National PTA Dues	1,250.00	630.00	(620.00)
Nationally Recognized Programs	1,115.00	-	(1,115.00)
Student Funding Support	500.00	-	(500.00)
PTA Liability Insurance	392.00	-	(392.00)
Audit/Tax Prep Fee	250.00	250.00	-
Reflections	120.00	-	(120.00)
PTA General Supplies	710.00	904.98	194.98
Banking/Credit Card Fees	200.00	111.32	(88.68)
Total Expenses	\$ 20,837.00	\$ 5,724.16	\$ (15,112.84)
Net Income (Loss)	\$ (8,237.00)	\$ (1,738.16)	
Proposed Ending Checking Account balance at 6/30/21; Actual Ledger 2/10/2021	\$ 18,152.88	\$ 24,981.72	