



PTA MEETING
MONDAY, SEPTEMBER 10TH

CHICK-FIL-A GIFT CARD DRAWING

Wait until the end for your chance to win a Chick-Fil-A Gift Card
One entry per PTA Membership purchased at Curriculum Night

Also at the end of the meeting – Free Monarch Water Bottle or Magnet
One per family – show us your new Flyer school app downloaded on your phone!

BUDGET VOTE

11-51-18 08/12/18 Annual Budget			
Mesarech Elementary School PTA Profit & Loss Budget vs. Actual July 2018 through June 2019			
	Jul 18 - Jun 19	Budget	
Ordinary Income/Expense			
Income			
Administrative Income			
Gain Interest	6.21	50.00	
Gain MRF	1.36	200.00	
Corporate Income	1.17	40,717.58	
Friends of Mesarech			
Business	0.00	500.00	
Individual	0.00	7,600.00	
Total Friends of Mesarech	0.00	8,100.00	
Mastercard Fees	1.18	4,500.00	
Patty Cakes	0.30	1,825.00	
Total Administrative Income	9.21	51,712.58	
Programs and Services Income			
Ice Cream Day	0.30	1,300.00	
Museum Day	0.30	2,500.00	
Museum Day Coffee	0.30	2,000.00	
Soccer Club	0.30	1,000.00	
School Supplies	0.30	500.00	
Total Programs and Services Income	1.80	7,300.00	
Ways and Means Income			
Snooshies	0.30	80,000.00	
Soc Tips	0.30	2,200.00	
Concess			
Municipal Events	0.00	1,000.00	
PTA-Dep Events	0.00	8,500.00	
Soccer Activities	0.00	17,000.00	
Sponsorship	0.00	2,000.00	
Ticket Sales	0.00	14,000.00	
Total Concess	0.30	37,500.00	
Classroom	0.30	6,000.00	
Father/Daughter Dance	0.30	4,500.00	
Winter Market	0.30	6,000.00	
Meat Market	75.42	1,200.00	
School Store	0.30	2,500.00	
Spiral Books	0.30	2,500.00	
Spiral Wear	1.18	6,500.00	
Total Ways and Means Income	76.40	110,400.00	
Total Income	87.41	226,712.58	
Good Profit	87.41	226,712.58	
Expenses			
Administrative Expenses			
Accounting Expenses	0.30	2,800.00	
Bank Charges/NOF	0.30	200.00	
Bookkeeping - Concess	0.30	2,500.00	
Business Support	0.30	300.00	
Hall Income	0.30	200.00	
Helping Hands	0.30	2,500.00	
Insurance - Liability	0.30	8,400.00	
Patty Cakes	0.30	1,500.00	
Printing, Mailing Service	0.30	300.00	
PTA and Concess	0.30	5,000.00	
PTA Dues	0.30	2,000.00	
Recognition of the Year	0.30	300.00	
Regional/Conf/Training Costs	0.30	500.00	
School Expenses	0.30	20,000.00	

11-51-18 08/12/18 Annual Budget			
Mesarech Elementary School PTA Profit & Loss Budget vs. Actual July 2018 through June 2019			
	Jul 18 - Jun 19	Budget	
Scratch	0.00	200.00	
Taxes	0.40	471.00	
Teaching	0.00	4,000.00	
Traffic Mfg	0.00	200.00	
Volunteers	0.40	750.00	
Withdrawals	0.00	4,000.00	
Total Administrative Expense	0.80	16,121.00	
Programs and Services Expense			
2nd Grade Day	0.00	1,000.00	
Book Fair	0.00	200.00	
Bookery/Garden	0.00	1,000.00	
Cultural	0.00	2,000.00	
Director	0.00	400.00	
Food Day	0.00	400.00	
Fundraising Events	0.00	500.00	
Ice Cream Day	0.00	1,500.00	
Museum Day Coffee	0.00	2,000.00	
Museum Day Concess	0.00	2,000.00	
Museum Day	0.00	700.00	
Museum Day	0.00	400.00	
Parent Club	0.00	4,000.00	
School Supplies	0.00	1,000.00	
Sports Activities	0.00	2,000.00	
Staff Appreciation	0.00	500.00	
Museum Support	0.00	2,000.00	
Museum	0.00	2,000.00	
Teacher Appreciation	0.00	2,000.00	
Total Programs and Services Expense	0.00	20,100.00	
Ways and Means Expenses			
Snooshies			
Snooshies PTA	0.00	10,000.00	
Snooshies - Other	0.00	20,000.00	
Total Snooshies	0.00	30,000.00	
Soc Tips	0.00	250.00	
Concess			
Municipal Events	0.00	1,300.00	
Soccer	0.00	17,000.00	
Soccer Activities	0.00	2,000.00	
Total Concess	0.00	19,300.00	
Classroom	0.00	6,000.00	
Father/Daughter Dance	0.00	1,500.00	
Winter Market	0.00	4,000.00	
Meat Market	0.00	300.00	
School Store	0.00	1,200.00	
Spiral Wear	0.00	6,500.00	
Total Ways and Means Expense	0.00	66,500.00	
Total Expense	0.80	207,721.00	
Net Ordinary Income	86.61	5,000.58	
Net Income	86.61	5,000.58	

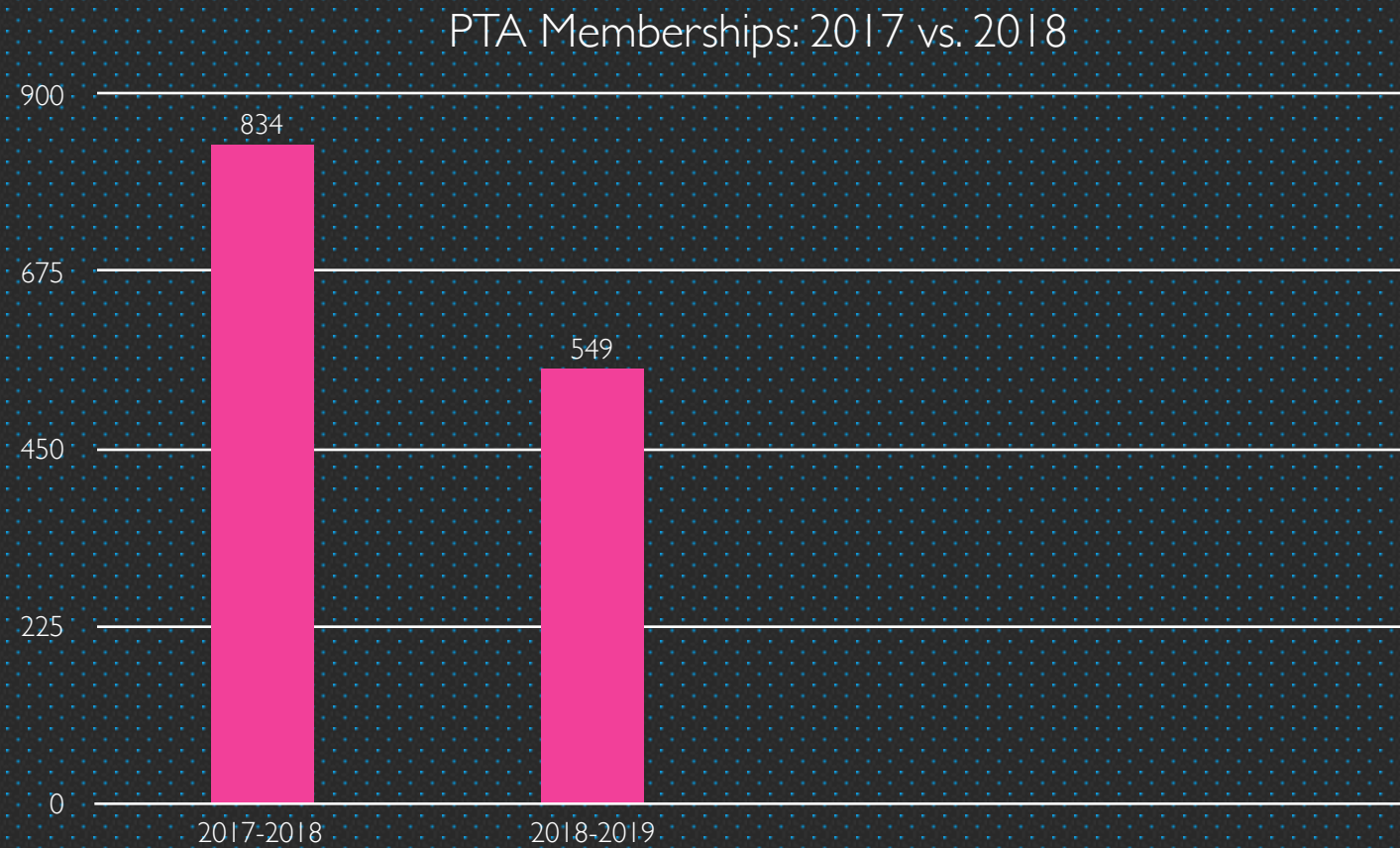
ONLINE STORE – HELP US GO PAPERLESS!

www.monarchptastore.com

- Spiritwear – Deadline is Friday, September 14th
- Donate to Friends of Monarch
- PTA Memberships!
- Paint Mount Monarch



PTA MEMBERSHIP SHORTAGE



PTA NIGHT OUT

Please join us for the first Monarch PTA night out!

Where: Chicora Alley in Mauldin
116 N Main St Mauldin, SC 29662
864-991-8863

When: 9/20 @ 6pm

Have fun playing bingo or just hanging out!
Great Food and PRIZES!
Kids Welcome!



BOOSTERTHON

- Fun Run: Friday, October 5th
- Increasing the % back to teachers from 10%-20%
- Raising funds for Grade Level Educational Resources
 - Kindergarten Big Books
 - Mini-Bots: Programmable mini robots
 - STEAM Closet: Resource for parent led STEAM classroom experiments
 - Recess Storage Sheds and Recess Equipment



MONARCH MARATHONERS RUNNING CLUB

- 3rd-5th Graders Only
- Tuesday & Thursday Mornings 7:15-7:45am
- Two 8 week sessions
 - Session 1: October 2 – November 27 (Family Fun Run at Monarch - December 1)
 - (Session Full as of 09.10.18)
 - Session 2: February 5 – March 28 (Family Fun Run at Monarch – April 6)
- Each session limited to 75 runners
- Students can only sign up for 1 session due to large participation numbers
- Sign up today at monarchptastore.com



BOOK FAIR & GRANDPARENTS WEEK

October 8th-12th

- Watch for information via email and Monarch PTA Facebook/Website/Instagram
- Remember to purchase books off of your teacher's wish list posted at book fair!

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(While supplies last)