## Pope PTSA General Membership Meeting Minutes August 21, 2025

## Call to Order & Welcome

I am pleased to call this meeting of the Pope PTSA to order at 5:45 PM.

Pledge of Allegiance

#### I. Roll Call, Establishment of Quorum

YES, there is a quorum present.

#### III. Action Items

### I. Approval of the Previous Minutes

Minutes were approved.

#### II. Reports

Treasurer's Report

Received income to date of \$31,143.71. We have dispersed \$5,093.08 for expenses received to date. Our current balance is \$52,380.82. It will be filed for audit.

The audit for the 2024-2025 PTSA books was performed by DEPco Accounting Services, Inc. and the books were found to be in order. A copy of the audit is posted on the website for review. Are there any questions?

Since the audit is complete and cannot be modified, no motion or approval is required, and it will be filed. At this time, I will ask the Treasurer to present this year's budget for discussion.

#### IV. New Business

Present the proposed budget for discussion.

No discussion was had.

The motion to adopt the budget as presented was approved.

## **Committee Report**

Membership- The membership drive is almost over, but it isn't too late to join. Every family membership purchased by September 3rd, will be entered into a drawing for the items listed on our website and in the slide. MobileServe is now included with the student membership and family membership packages.

Partners in Education- please see the slides with all of our partners. Please support our partners as they support us.

#### V. Announcements

If you still need to sign up for the PTSA, you can visit our table in the cafeteria during your student's lunch period. There will be some of our volunteers there to answer questions and help you register.

Thank you for your time this evening.

# VI. Adjournment

Meeting is adjourned at 5:50 pm