

NGHS PTSA General Membership Meeting

*Wednesday, January 29, 2025
North Gwinnett High School CLC*

The meeting was called to order by Jenna Troncalli, PTSA co-president, at 2:36 in the CLC at North Gwinnett High School.

Jenna welcomed everyone and thanked everyone for coming. A quorum was present.

The minutes from the previous meeting on July 2, 2024 were reviewed. There were no edits, minutes were recorded.

The current financials were presented. There were no questions, financials were recorded.

PTSA accomplishments to date:

- Breakfast and school supplies were provided for faculty and staff during pre-planning
- Lunch was provided for faculty and staff on 9/20 DLD (with prizes for members) •
- Students enjoyed games and bags of chips/candy in December
- We acquired 2 business sponsorships for scholarships

Reflections Update

- NGHS had 17 total participants
- 5 Area 2 Council Winners advancing to State; winners announced early in February
- Friday's school news will recognize participants and winners
- Artwork is being returned to students (art needed for college apps has been returned)
- Participants receive a certificate and tre
- 2025-26 Reflections theme is "I Belong"

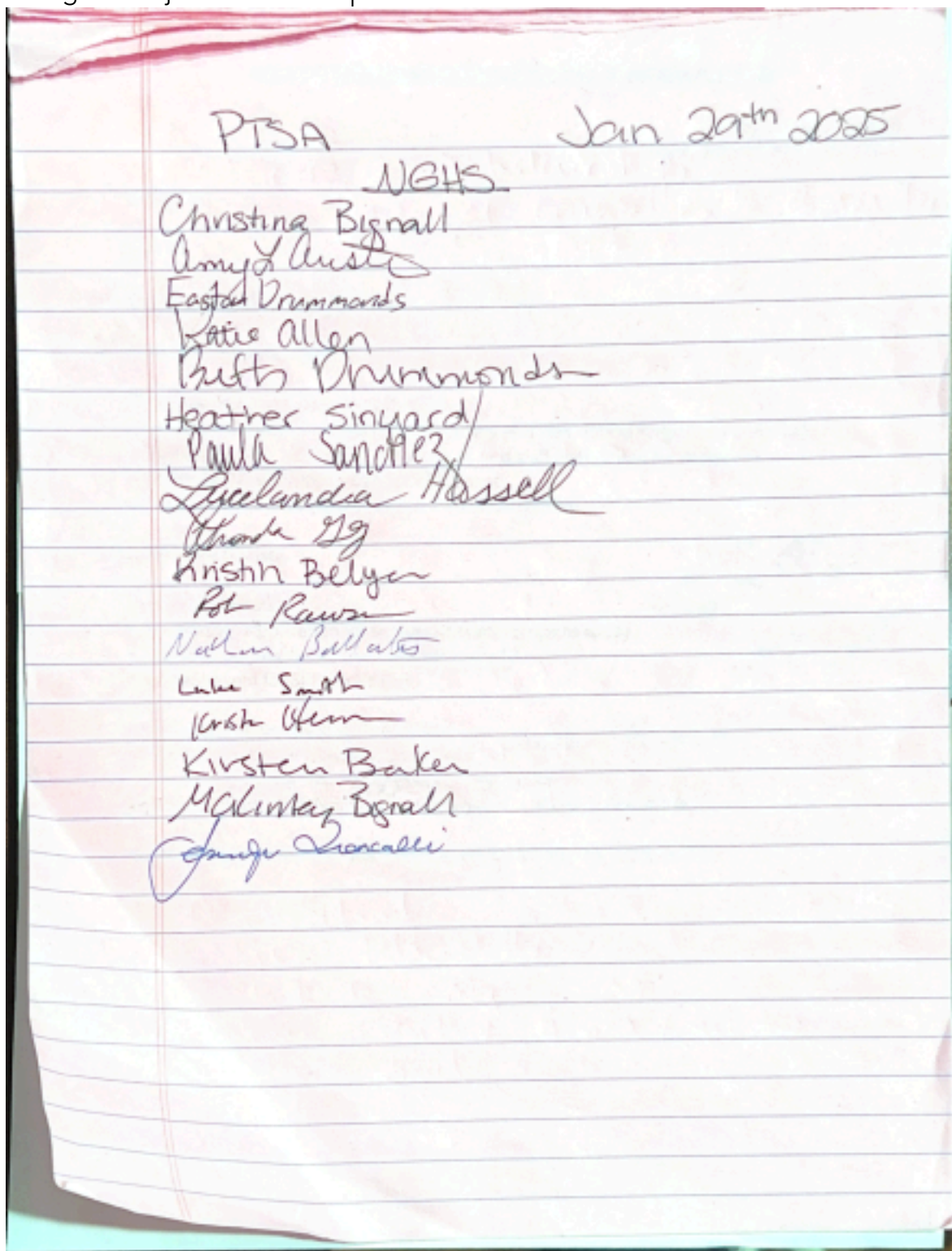
Upcoming events:

- Scholarship Application for seniors (members of PTSA) opens today •
 - "We Love Our Teachers" treat carts will be circulating on February 12 •
- A student event for St Patrick's Day is being planned

Jenna introduced the 2025 Nominating Committee; Kristin Belyea, Kristin Gillespie, and Dena Hunt. Heather Sinyard was added as a nomination from the floor. There were no objections or further nominations. Mr Smith motioned to approve the nominating committee. Christina Bignall seconded the motion. Motion carried.

The next General Membership Meeting will be on May 13, 2025 at 2:30. We will vote on the PTSA 2025-26 Slate of Officers and approve a budget to start the 2025-26 school year.

The meeting was adjourned at 2:45 pm.



GMM 01_29_25 sign in sheet



North Gwinnett High School PTSA
Financial Statement for School Year 2024 - 2025
Fiscal Year End 12-31-2024

	Budget 2024-2025	Actuals 2024-2025	Forecast	Actuals/ Forecast	Actuals/Yr1 vs Budget
INCOME					
RGHS PTSA Balance Forward	\$ 6,800	\$ 6,809	\$ -	\$ 6,809	\$ 9
Community Partner Programs	\$ 100	\$ -	\$ -	\$ -	\$ (100)
Voluntary Contributions/Donations	\$ 100	\$ -	\$ -	\$ -	\$ (100)
PTA Membership	\$ 1,000	\$ 2,149	\$ -	\$ 2,149	\$ 1,149
Other Misc	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL INCOME	\$ 8,000	\$ 9,048	\$ -	\$ 9,048	\$ (962)
EXPENSES					
Reflections Program	\$ 200	\$ -	\$ -	\$ -	\$ 200
Student Scholarships	\$ 1,800	\$ -	\$ -	\$ -	\$ 1,800
Public Relations & Hospitality					
Staff Appreciation	\$ 1,500	\$ 456	\$ -	\$ 456	\$ 1,044
Student Wellness	\$ 1,800	\$ -	\$ -	\$ -	\$ 1,800
PTA Business Expenses and Training					
Leadership	\$ 675	\$ 185	\$ -	\$ 185	\$ 490
Incorporation Fee	\$ 30	\$ -	\$ -	\$ -	\$ 30
Insurance	\$ 180	\$ 180	\$ -	\$ 180	\$ -
Audit Fee	\$ -	\$ -	\$ -	\$ -	\$ -
Website Expense	\$ 150	\$ 384	\$ -	\$ 384	\$ (150)
Area II PTA Dues	\$ 200	\$ 200	\$ -	\$ 200	\$ -
PTSA National & State Dues	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Fees (S)	\$ 200	\$ 20	\$ -	\$ 20	\$ 180
Rollforward Outstanding Checks Prior Year	\$ 1,300	\$ 1,300	\$ -	\$ 1,300	\$ -
Contingency - Summer Expenses	\$ 230	\$ -	\$ -	\$ -	\$ 230
TOTAL EXPENSES	\$ 6,877	\$ 2,889	\$ -	\$ 2,889	\$ 3,988
Net Balance - Carryforward	\$ 1,123	\$ 6,159	\$ -	\$ 6,159	\$ 5,036
Bank Balance at 11/31/2023		6,160			
Outstanding Checks at 12/31/2024		400			
Ending Bank Balance 12/31/2024		6,599			