WELCOME!

NHS PTSA Membership Meeting
May 15, 2019
AGENDA/TOPICS
TO BE COVERED

NHS PTSA President’s Report

Treasurer’s Report

Summary
• Approval of March 2019 PTSA minutes
• Committee updates
  • Spring Grants
  • Staff Appreciation
• Knight Valor
• BSF
• BSD Council
• GradKnight
• Nominations for Executive Board
• 2017 Form 990
  • 2017 Form 990 was filed before the deadline
  • Accountant will begin work on 2018 Form 990 (2018/2019 school year) by August

• Budget Activity
  • Primary activity has been related to GradKnight
  • Spring grants were reviewed; expect initial check requests this week

• Upcoming
  • Financial Review – scheduling for May 28 (still need 3rd participant)
  • Cleanup/Consolidation - Senior Account moved into primary checking; journal entries in QuickBooks to eliminate Fixed Assets
  • Further GradKnight and Grants activity
  • Upcoming renewal of non-profit registration (May 31)
Q&A

- Michael Rendon, PTSA President
- Email me @mjr@newportptsa.org
- Help with Membership Portal, support@newportptsa.org