

Westport Heights PTA Meeting
January 23, 2007

Conducting: Sam Taylor, Jr., President

Meeting commenced at 7:05 p.m. at the Westport Heights Elementary auditorium.

- I. Old Minutes – November 21, 2006 Sam Taylor, Jr.
Copies of the minutes are available for review, including Treasurer's Report.

A motion was made by Mrs. Blake to approve the Minutes, seconded by Martha Clemente and approved. The Minutes are adopted as presented.

- II. Treasurer's Report Sam Taylor, Jr./Lulu Kubes
A copy of the Treasurer's Report for January 2007 was reviewed item by item. Each item was discussed and explained what each payment was for. (See copy attached). A profit of about \$1,200.00 was gained from the Book Fair. There is about \$2,000.00 in the account right now.

A motion was made by Stacey Milstead to accept the Treasurer's Report as presented. Seconded by Cathy Ohnstad and approved. The Treasurer's Report is adopted as presented.

Refreshment Break

Presentation was given about Martin Luther King, Jr. by Mrs. Blake's 4th Grade Class.

- III. STAR Program Jason Ordonez
Spaces are still available for STAR classes. Applications were sent home with students, or are available in Room 10, the STAR room.

IV. Westport Playa Education Foundation

Sam Taylor, Jr./
Audrey Kitayama

There will be a WPEF meeting on February 1, 2007 at 6:30 p.m. at the municipal building next to the L.A. Public Library on Manchester Blvd. Information was given about what WPEF is and encouragement to attend the meeting.

Meeting adjourned at 7:47 p.m.

Audrey Kitayama
PTA Secretary

PTA WESTPORT HEIGHTS
TREASURY REPORT

January 23rd, 2007

As of January 23rd, 2007 the PTA account balance is **\$2,966.20**

This reflects the following:

Beginning Balance on November \$ 4,154.53

Cashed items:

Cristina Roque	\$ 29.70
Follett Library Resources	\$ 1810.08
Stacy Milstead	\$ 13.30
	\$ 3.96
10 th District PTA	\$ 10.00
Audrey Kitayama	\$ 23.76
10 th District PTA	\$ 300.00

Total **\$2190.80**

*Deposits from Book Fair and Membership totaling in **\$ 5,111.67***

*Balance for December: **\$7,075.40***

Minus —

Book Fair Scholastics **\$4109.20**

Pending items:

Westchester Council PTA Insurance \$ 200.00

*One check was returned from the yearbook sale amount \$10.- plus \$5.- bank charge.
Total: \$15.- (Parent has not responded to request for payment)*

Lulu Kubes, Treasurer