



CORNERSTONEACADEMY PTO

6015 E. Walnut St.  
Westerville, OH 43081  
614.775.0615  
[cornerstoneacademypto@gmail.com](mailto:cornerstoneacademypto@gmail.com)  
[yourCAPTO.com](http://yourCAPTO.com)

## Board Meeting Agenda

### Thursday, April 1, 2021

#### In Attendance

	Mikaila Burns
	Sarah Sibbring
	Mr. Coker

	Tahiyya Abdul-Zahir
	Mr. León
	Ms. Wolff

	Nya Harden
	Mr. Carlton

Call to order

#### General Information

##### TREASURY REPORT:

- Balance in checking and Savings: see attached bank statements
- Wave set up and reconciled
- **Scholastic Dollars**
  - **\$2424.68 Balance**
  - Scholastic News costs approximately \$6000

#### Old Business

- **Raised \$130 with our t-shirt sale so far**
  - AEDs are important because they strengthen the Chain of Survival. They can restore a normal heart rhythm in victims of sudden cardiac arrest. New, portable AEDs enable more people to respond to a medical emergency that requires defibrillation. **When a person suffers a sudden cardiac arrest, their chance of survival decreases by 7% to 10% for each minute that passes without defibrillation.**

#### New Business

- One Move-a-thon Gift left; waiting on teacher response
- Shirts for AED fundraiser still available for \$10
- Kindergarten Graduation; we provided the Kindergarten class with balloons for their drive through celebration

#### Looking Forward

##### APRIL

- Post open board positions and nomination forms (online form)
- Finalize Budget/planning—vote at April Board meeting
- ~~Water and mints for testing—confirmed with Mr Leon that testing WILL take place~~
- Kindergarten Graduation

##### MAY

- Teacher Appreciation Week
  - How to do so on a budget and for ALL teachers
- Field Day?

## Next Steps

Item	Owner	Date	Budget/ Plan Completed	Items Purchased Y/N	Need Info for Comm	Notes
Post Open Board Positions	Mikaila Burns	03.04.2020				
Kindergarten Graduation	Mikaila Burns	TBD				Delivered balloons to office
Field Day						
Field Day Volunteer Coordinator						
Purchasing Water/Mints		April 2021		Y		Delivered March 31

**Next Meeting: General Meeting Thursday May 6, 2021 7pm**



CORNERSTONE ACADEMY PTO  
6015 E WALNUT ST  
WESTERVILLE OH 43081-9620

Have a Question or Concern?

Stop by your nearest  
Huntington office or  
contact us at:

1-800-480-2001

www.huntington.com/  
businessresources

## Huntington Community Business Checking

Account: -----5645

<b>Statement Activity From:</b> <b>03/01/21 to 03/31/21</b>		<b>Beginning Balance</b>	<b>\$1,370.01</b>
		<b>Credits (+)</b>	<b>655.10</b>
		Regular Deposits	588.33
		Electronic Deposits	66.77
Days in Statement Period 31		<b>Debits (-)</b>	<b>91.04</b>
		Other Debits	91.04
Average Ledger Balance* 1,507.86		<b>Total Service Charges (-)</b>	<b>0.00</b>
Average Collected Balance* 1,505.93		<b>Ending Balance</b>	<b>\$1,934.07</b>

\* The above balances correspond to the  
service charge cycle for this account.

Your savings account -----1554 is tied for overdraft protection to account -----5645.

## Deposits (+)

Account:-----5645

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
03/19	270.00		Brch/ATM	03/26	111.45		Brch/ATM
03/26	112.01		Brch/ATM	03/26	94.87		Brch/ATM

## Other Credits (+)

Account:-----5645

Date	Amount	Description
03/23	38.24	WIX.COM EDI PYMNTS TX1312084300XT REF*TN*TX1312084300XTNTE*INV*WixPaymen ts\
03/30	28.53	WIX.COM EDI PYMNTS TX1536391200XT REF*TN*TX1536391200XTNTE*INV*WixPaymen ts\

## Other Debits (-)

Account:-----5645

Date	Amount	Description
03/15	35.14	PURCHASE SAMSClub.COM SAMSClub.COM 888-746-7726 AR XXXXXXXXXXXX3818
03/15	55.90	PURCHASE AMZN MKTP US*QY3JO5VR3 AMZN MKTP US*QY3JO5VR3 AMZN.COM/BILL WA XXXXXXXXXXXX3818

## Service Charge Summary

Account:-----5645

<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. ®, Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2021 Huntington Bancshares Incorporated.

**Balance Activity****Account:-----5645**

<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>
02/28	1,370.01	03/19	1,548.97	03/26	1,905.54
03/15	1,278.97	03/23	1,587.21	03/30	1,934.07

**In the Event of Errors or Questions Concerning Electronic Fund Transfers** (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

**Verification of Electronic Deposits** If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

**Balancing Your Statement** - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.

THE HUNTINGTON NATIONAL BANK  
PO BOX 1558 EA1W37  
COLUMBUS OH 43216-1558



CORNERSTONE ACADEMY PTO  
6015 E WALNUT ST  
WESTERVILLE OH 43081-9620

*Have a Question or Concern?*

Stop by your nearest  
Huntington office or  
contact us at:

1-800-480-2001

[www.huntington.com/  
businessresources](http://www.huntington.com/businessresources)

### ***Huntington Business Premier Savings***

***Account: -----3720***

<b>Statement Activity From:</b>		<b>Beginning Balance</b>	<b>\$300.05</b>
<b>01/01/21 to 03/31/21</b>		<b>Credits (+)</b>	<b>0.02</b>
		Interest Earned	0.02
<b>Days in Statement Period</b>		<b>Total Service Charges (-)</b>	<b>0.00</b>
90		<b>Ending Balance</b>	<b>\$300.07</b>

Average Percentage Yield Earned this period 0.027%  
Interest paid last year \$0.05

### ***Other Credits (+)***

***Account:-----3720***

<b>Date</b>	<b>Amount</b>	<b>Description</b>
03/31	0.02	INTEREST PAYMENT

### ***Service Charge Summary***

***Account:-----3720***


<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

### ***Balance Activity***

***Account:-----3720***

<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>
12/31	300.05	03/31	300.07		

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. ®, Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2021 Huntington Bancshares Incorporated.

---

**In the Event of Errors or Questions Concerning Electronic Fund Transfers** (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

**Verification of Electronic Deposits** If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

**Balancing Your Statement** - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.

THE HUNTINGTON NATIONAL BANK  
PO BOX 1558 EA1W37  
COLUMBUS OH 43216-1558



CORNERSTONE ACADEMY PTO  
6015 E WALNUT ST  
WESTERVILLE OH 43081-9620

*Have a Question or Concern?*

Stop by your nearest  
Huntington office or  
contact us at:

1-800-480-2001

[www.huntington.com/  
businessresources](http://www.huntington.com/businessresources)

### ***Huntington Business Premier Savings***

***Account: -----1554***

<b>Statement Activity From:</b>		<b>Beginning Balance</b>	<b>\$7,212.10</b>
<b>01/01/21 to 03/31/21</b>		<b>Credits (+)</b>	<b>60.73</b>
		Electronic Deposits	60.37
		Interest Earned	0.36
Days in Statement Period	90	<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$7,272.83</b>

Average Percentage Yield Earned this period 0.020%  
Interest paid last year \$2.15

### ***Other Credits (+)***

***Account:-----1554***

Date	Amount	Description
02/22	60.37	AMZNFMIU66U5 AmazonSmile 210222 2S5E5G15WZIO8C4 payments.amazon.com ID#2S5E5G15WZIO8C4
03/31	0.36	INTEREST PAYMENT

### ***Service Charge Summary***

***Account:-----1554***


<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

### ***Balance Activity***

***Account:-----1554***

Date	Balance	Date	Balance	Date	Balance
12/31	7,212.10	02/22	7,272.47	03/31	7,272.83

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. ®, Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2021 Huntington Bancshares Incorporated.

---

**In the Event of Errors or Questions Concerning Electronic Fund Transfers** (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

**Verification of Electronic Deposits** If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

**Balancing Your Statement** - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.