

Logan Elementary PTSO Meeting
November 8th, 2018 Meeting Agenda
7:00p - 8:00p

<u>Topic</u>	<u>Presenter</u>	<u>Mins</u>	<u>Time</u>
1. Principal Report	Principal Will Wright	10	7:00 PM - 7:10 PM
2. Teacher Report	Tierra Jackson / Chris Culbertson	3	7:10 PM - 7:13 PM
3. President Report - Follett 2019 December/late Fall book fair for media center proceeds, reminder to send Ledger report to Katie by tomorrow	Susie Guest	5	7:13 PM - 7:18 PM
4. Treasurer Report - vote to increase hospitality budget \$\$\$?, vote to spend from balance for extension cord purchase from Beats & Treats, October Report	Kerri Randall	5	7:18 PM - 7:23 PM
5. Fundraising - Fun Run recap, January Barre Code Fundraiser discussion	Christina Shinsky	5	7:23 PM - 7:28 PM
6. Secretary - October minutes approval	Aron Butler	3	7:28 PM - 7:31 PM
7. PTO Thrift Shop Coordinator - Q1 report - first art promo payout, raffle	Stacy Tiburzi	5	7:43 PM - 7:48 PM
8. Social Coordinators - Beats & Treats recap, Talent Show audition dates	Tierra Jackson / Tanya Whelan	5	7:48 PM - 7:53 PM
9. Remaining Coordinator updates - Academic Coordinator / Book Fair (Sarah J), PTO Council Rep / Webmaster / Directory (Rebecca L), AAPAC (Danielle I), Art Fair/ Sign (Lily G), Beautification / Yearbook (Carlos & Rosi), Box Tops (Karen W), Disability Awareness Workshop (Jisun & Virginia), Food, Grocery & Spiritwear (Robyn S), Hospitality (April W), Picture Day (Jen S), Science Fair (Dave R), Volunteer Coordinator (Christy L)	Sarah Jenkins Rebecca Lazarus Danielle Isaac Lily Guzman Carlos Brito & Rosi Torres Karen Wasco Jisun Sukphraphute & Virginia Allen Robyn Schmier April Weber Jen Swarup Dave Randall Christy Landefeld	1 min each	7:53 PM - 7:54 PM

NEXT MEETING DATE: Wednesday December 12th 9 AM

BUDGET AS OF October 31, 2018

<u>Income - Fundraising</u>	<u>Budget</u>	<u>Actual</u>	<u>Expected Remaining</u>	<u>Variance</u>	<u>Notes</u>
Dues and Donations	9,000.00	10,931.10		0.00	
Fall Fun Run	7,500.00	2,103.00	5,397.00	0.00	
PTO Thrift Shop	1,500.00		1,600.00	0.00	
Additional Fund Raising	1,500.00	424.04	1,075.96	0.00	
Box Tops	700.00	0.00	700.00	0.00	
Fall Social	1,000.00	1,630.75		0.00	
Basket Raffle and Carnival	3,500.00	0.00	3,500.00	0.00	
Book Fair/Literacy Earnings	1,260.04	0.00	1,260.04	0.00	
Sub-Total Active Fundraising	25,960.04	14,988.89	10,971.15	0.00	
<u>Income - Merchant Fundraising</u>					
Kroger	1,500.00	304.58	1,195.42	0.00	
Busch's	400.00	96.50	303.50	0.00	
Sub-Total Passive Fundraising	1,900.00	401.08	1,498.92	0.00	
Spend from Balance	6,877.60	1,497.40	5,380.20	-	
Total Income	34,737.64	16,887.37	17,850.27	-	
<u>Expense - PTO Activities</u>					
Art Fair		0.00		0.00	
Science Fair		0.00		0.00	
Academic Games			0.00	0.00	
Art Card Printing		0.00		0.00	
Art Room Consumables				0.00	
Beautification		0.00		0.00	
Beth Trossen Student Council Fund		0.00		0.00	
Book Drive		0.00		0.00	
Book Fair Money/literacy				0.00	
Assemblies, presentations, academic enrichment				0.00	
Capital Expense Fund		0.00		0.00	
Carnival		0.00		0.00	
Directory Printing		0.00		0.00	
Disability Awareness		0.00		0.00	
Fall Social				0.00	
Field Day		0.00		0.00	
Field Trips and transportation				0.00	
Fifth Grade Planner/Lock Fund				0.00	
Flag Fund		0.00		0.00	
Fun Run				0.00	
Grant Program			3,894.22	0.00	
Harold Logan Fund		0.00		0.00	
Hospitality				0.00	
Liability Insurance				0.00	
Library		0.00		0.00	
Noon hour supplies			5.71	0.00	
Paper Products For Events				0.00	
PTSO Council		0.00		0.00	
Razz Kids		0.00		0.00	
Safety Patrol/Traffic		0.00		0.00	
Science Olympiad		0.00		0.00	
Scholastic Newsletter			8.59	0.00	
Special Purchases for music, gym and art		0.00		0.00	
Staff Appreciation				0.00	
State/License Fees				0.00	
Talent Show		0.00		0.00	
Teacher Vouchers				0.00	
Time for Kids			21.01	0.00	
Xeroxing/paper/PTSO supplies				0.00	
Total Expenses				0.00	
Net Income (Loss)	(1,912.54)	(1,948.20)	(1,912.54)	0.00	
A					includes Spirit Wear, Food Fundraising, and possible new events
Notes	\$6000 Reserve Fund				



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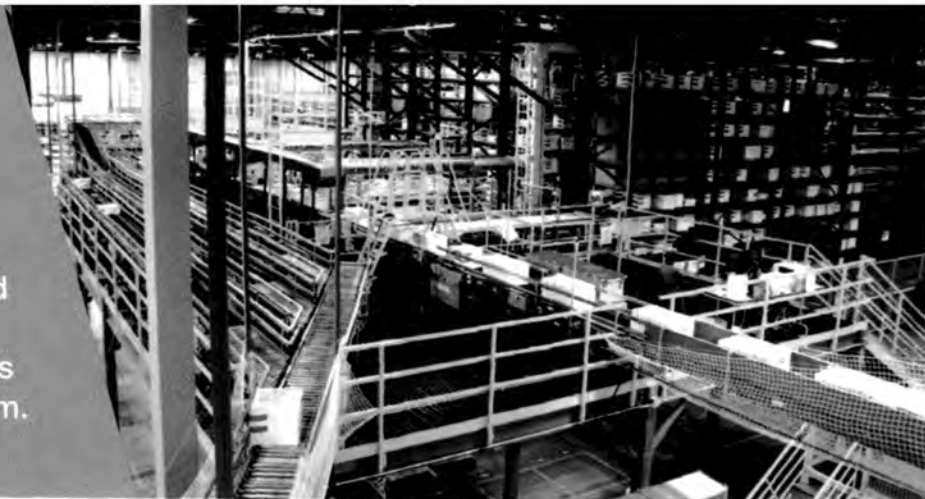
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