

Logan Elementary PTSO Meeting
February 20th, 2019 Meeting Agenda
9:00a - 10:00a

<u>Topic</u>	<u>Presenter</u>	<u>Mins</u>	<u>Time</u>
1. Principal Report	Principal Will Wright	10	9:00 AM - 9:10 AM
2. Teacher Report	Tierra Jackson / Chris Culbertson	10	9:10 AM - 9:20 AM
3. President Report - 2019/20 Goals Meeting Date Pamela Fine Wednesday 3/13 6pm (Invites sent to required attendees, but all are welcome to attend), parent concern - boys bathroom by lunchroom, broken lock, etc. maintenance required	Susie Guest	5	9:20 AM - 9:25 AM
4. Treasurer Report - December Report	Kerri Randall	10	9:25 AM - 9:35 AM
5. Fundraising - Spring Silent Auction	Christina Shinsky	10	9:35 AM - 9:45 AM
6. Secretary - January minutes approval	Aron Butler	3	9:45 AM - 9:48 AM
7. 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	9:48AM - 10:00AM

NEXT MEETING DATE: **Wednesday March 13th 9 AM**

BUDGET AS OF January 31, 2019

<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	10,979.70	(1,979.70)	0.00	
Fall Fun Run	7,500.00	12,228.00	(4,728.00)	0.00	
PTO Thrift Shop	1,500.00	100.00	1,400.00	0.00	
Additional Fund Raising	1,500.00	699.04	800.96	0.00	
Box Tops	700.00	399.60	300.40	0.00	
Fall Social	1,000.00	1,630.75	(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	26,037.09	(77.05)	0.00	
<u>Income - Merchant Fundraising</u>					
Kroger	1,500.00	632.09	867.91	0.00	
Busch's	400.00	209.60	190.40	0.00	
Sub-Total Passive Fundraising	1,900.00	841.69	1,058.31	0.00	
Spend from Balance	7,652.60	1,497.40	6,155.20	-	
Total Income	35,512.64	28,376.18	7,136.46	-	
<u>Expense - PTO Activities</u>					
Art Fair	(100.00)	0.00	(100.00)	0.00	
Science Fair	(300.00)	0.00	(300.00)	0.00	
Academic Games	(175.00)	(175.00)	0.00	0.00	
Art Card Printing	(400.00)	0.00	(400.00)	0.00	
Art Room Consumables	(1,000.00)	(734.31)	(265.69)	0.00	
Beautification	(400.00)	0.00	(400.00)	0.00	
Beth Trossen Student Council Fund	(200.00)	(63.60)	(136.40)	0.00	
Book Drive	(150.00)	0.00	(150.00)	0.00	
Book Fair Money/literacy	(1,590.44)	(160.00)	(1,430.44)	0.00	
Assemblies, presentations, academic enrichment	(4,500.00)	(3,835.00)	(665.00)	0.00	
Capital Expense Fund	(426.58)	0.00	(426.58)	0.00	
Carnival	(1,500.00)	0.00	(1,500.00)	0.00	
Directory Printing	(300.00)	(179.55)	(120.45)	0.00	
Disability Awareness	(525.00)	(503.65)	(21.35)	0.00	
Fall Social	(900.00)	(840.84)	(59.16)	0.00	
Field Day	(125.00)	0.00	(125.00)	0.00	
Field Trips and transportation	(7,000.00)	(2,342.81)	(4,657.19)	0.00	
Fifth Grade Planner/Lock Fund	(350.00)	(136.50)	(213.50)	0.00	
Flag Fund	(100.00)	0.00	(100.00)	0.00	
Fun Run	(750.00)	(499.00)	(251.00)	0.00	
Grant Program	(1,035.62)	(6,285.96)	5,250.34	0.00	
Harold Logan Fund	(200.00)	0.00	(200.00)	0.00	
Hospitality	(700.00)	(108.42)	(591.58)	0.00	
Liability Insurance	(700.00)	(594.00)	(106.00)	0.00	
Library	(500.00)	0.00	(500.00)	0.00	
Noon hour supplies	(75.00)	(80.71)	5.71	0.00	
Paper Products For Events	(250.00)	(55.26)	(194.74)	0.00	
PTSO Council	(60.00)	0.00	(60.00)	0.00	
Razz Kids	(900.00)	0.00	(900.00)	0.00	
Safety Patrol/Traffic	(100.00)	0.00	(100.00)	0.00	
Science Olympiad	(300.00)	(175.00)	(125.00)	0.00	
Scholastic Newsletter	(600.00)	(608.59)	8.59	0.00	
Special Purchases for music, gym and art	(750.00)	0.00	(750.00)	0.00	
Staff Appreciation	(700.00)	(372.80)	(327.20)	0.00	
State/License Fees	(100.00)	(20.00)	(80.00)	0.00	
Talent Show	(50.00)	(50.00)	0.00	0.00	
Teacher Vouchers	(6,500.00)	(2,692.88)	(3,807.12)	0.00	
Time for Kids	(1,100.00)	(1,121.01)	21.01	0.00	
Xeroxing/paper/PTSO supplies	(100.00)	(70.49)	(29.51)	0.00	
Total Expenses	(35,512.64)	(21,705.38)	(13,807.26)	0.00	
Net Income (Loss)	(35,512.64)	(21,705.38)	(13,807.26)	0.00	
A					
Includes Spirit Wear, Food Fundraising, and possible new events					
<u>Notes</u> \$6000 Reserve Fund					

The Karen Thomas Fund

Supporting Literacy Since 2009



*The greatest gift is a passion
for reading”*

-- Elizabeth Hardwick

Established in 2009, the Karen Thomas Fund supports literacy through teacher grants. The fund seeks to create a passion for reading among children pre-K through 5th grade, and particularly among the economically disadvantaged. It honors the memory of local writer and reading volunteer Karen Thomas.

Since its inception, the Karen Thomas Fund has awarded more than \$60,000 to some 50 teachers in 19 Ann Arbor schools. Examples of recent grants include:

- 300 Books Before Kindergarten Thurston Families Read (Thurston Elementary)
- Reading Beyond The Classroom (Bryant Elementary)
- Updating the Logan Library Collection to Reflect Diverse Cultures and Interests (Logan Elementary)
- Latinos Con Libros - Latinos with Books (Mitchell Elementary)
- Read-Alouds for Community Story Time (Eberwhite Elementary)
- At Home Literacy for All (Lakewood Elementary)
- Reset Implicit Associations: Books with Black and Brown Characters (Bryant Elementary)
- Reading Adventure Packs (Pittsfield Elementary)

The Karen Thomas Fund is administered by the Ann Arbor Area Community Foundation, and by volunteers. There are no paid employees, and no marketing expenses. This means that every dollar donated goes directly to support the literacy efforts of classroom teachers! For more information about Karen Thomas grants and the programs they support, visit “Karen Thomas Memorial Fund” on Facebook (please remember to give the page a “like”).

There are three easy ways to donate:

- Go to our Facebook page “Karen Thomas Memorial Fund” and click the “Donate” button.
- Go to the Ann Arbor Area Community Foundation website: www.aaacf.org. Click the “Give Online” button. Next, look for the “Find a Specific Fund” heading (about halfway down the page), enter the keyword “Karen” and submit
- Write a check payable to “AAACF”, write “Karen Thomas Fund” in the memo section of your check, and mail it to:

AAACF
301 North Main Street, Suite 300
Ann Arbor MI 48104

Thank you for supporting literacy!

Andy Thomas
Founder, Karen Thomas Fund
Former Trustee, Ann Arbor Board of Education