**Roosevelt Elementary School**

**PTA Minutes from the January 9 , 2018 Meeting**

**At 6:05 the Meeting was called to order by President, Neal Lehrer.  Members that attended were: Joe Langenfeld, Mackenzie Easton, Sarah Arndt, Kendra Hoffman, Mr. Lopez, Denise Kilman, Candee Pufahl, Debbie and Neal Lehrer.**

**Principal’s Report: Mr. Lopez is in the process of interviewing teachers for the third grade position, that will be available second semester, due to Donna Sahakian’s retirement.  Marshan Beiley will be coming back home to Roosevelt to fill the First Grade position that is available.**

**Treasurer’s Report: The Holiday Shoppe earned $506.92.  This is about $50 less than last year.  However, the donated items that were sold earned $419.00.  This is up from last year.**

**The first check from Box Tops for Education is for $368.60.  The next collection of Box Tops will be the end of February.**

**The End of the year check from Amazonsmile was for $9.01.  All that a person needs to do when ordering from Amazon is go to smile[amazon.com](http://amazon.com/%22%20%5Ct%20%22_blank) and register under Wisconsin Congress of PTA Roosevelt School in Racine.  Once you are registered it will come up each time you go to [smileamazon.com](http://smileamazon.com/%22%20%5Ct%20%22_blank).  The school gets a small percentage when you order.  It does not affect the amount of your purchase.**

**The Holiday Program Bake Sale earned $428.60.  The best day was Monday.  We sold everything that was donated!**

**Committee Reports:**

**-Membership:  No new members.  We have a total of 55 members at Roosevelt.  This is down from last year.  We still have staff that have not joined.  The cost is $8.00.**

**Old Business:**

**-Fifth Grade Camp:  Sarah presented information about the camping experience.  Roosevelt has been sending 5th graders to camp for 20 years.  The cost of camp and bussing has increased.  The children are going for two days and one night to help cut down the cost.  Fifth grade has done several mini fundraisers to help with the cost.  The cost per child is $94, without the bussing and some of the extra activities.   It was approved to pay the $750 for the bussing.**

**-Mi Tierra’s Dine-in Day is Thursday, January 25th.  Carry out orders will also be counted toward our fundraiser.  All a person needs to do is say they are supporting Roosevelt or show the flyer.  The dine out fundraiser is from 11:00am - 8:00pm.**

**-Popcorn Fundraiser:  Joe brought the information about the popcorn fundraiser and a coffee fundraiser.  It was decided to do the popcorn fundraiser March 16th - March 28th.  Delivery will be May 3rd.   The coffee fundraiser will be done next school year between the Pizza Fundraiser and Christmas.  The coffee will make a great Christmas gift.**

**-Kendra brought in information about a possible Dine in Buffalo Wings fundraiser.  The fundraiser can be done over several days instead of just one.**

**New Business:**

**- The Father-Daughter Dance is February 9th.  We will be serving cupcakes and cookies with punch.  Donations of food will help keep the cost down.  Our DJ is Ron, who did our Fall Costume Dance.  The cost will be $10 for a couple and $5 for additional daughters.**

**-Culver’s:  It was decided we should have a Culver’s Dine-in Fundraiser in February.**

**-Chuck. E. Cheese:  It was decided to have a second Chuck E. Cheese Dine-in Fundraiser since our first one was not well attended.  We will try to set it up in March.**

**-Mother-Son Dinner: The date for the Mother-Son Dinner has been set for**

**April 20th.  We will have the boys serve their Moms.  Cookies will be decorated by the children and Minute to Win it games will be played.**

**-Carnival:  The date for the carnival has been set for May 12th.  This will not interfere with Prom, so we might get some High School Volunteers to help.**

**-Roosevelt PTA Scholarship:  It was decided we will continue to donate $1000 to the city PTA scholarship fund.  They try to award the $1000 to a past Roosevelt Student if at all possible.  Both Kendra and Debbie have received PTA scholarships when they finished High School.  At that time, Roosevelt did not have their own scholarship.**

**Respectfully Submitted by,**

**Debbie Lehrer**

**Next PTA Meeting is February 13, 2018**

**Roosevelt PTA Financial Report**

**2017-18**

**Event                                                       Expenses                     Income**

**Open House Bake Sale                                                                             $142.50**

**(2015-16 = $127.73)**

**(2016-17=  $269.00)**

**Corn Roast Bake Sale                                                                                $86.00**

**(2015-16= $103.50)**

**(2016-17= $106.00)**

**Conference Bake Sale                                                                               $161.36**

**( 2016-17= $150.65)**

**Holiday Program Bake Sale                                                                      $428.60**

**(2016-2017=$357.75)**

**Welcome Back Staff Breakfast/Lunch                  $195.73                       ———-**

**(2016-17 = $222.00)**

**Staff Conference Luncheon                                   $265.76                      ————**

**(2016-17 = $222.84)**

**Corn Roast                                                              $884.73                         $964.50**

**(2015-16 = - $382.97)                                                          + $79.77**

**(2016-17 =   $150.49)**

**Black Belt Karate (44 children)                                                                    $1100.00**

**PTA Membership  (55)                                            $310.50             $324.00**

**+$13.50**

**Teddy Roosevelt’s Birthday Celebration              $53.92**

**(2016-17 = $35.92)**

**Teddy Roosevelt’s Fall Dance                               $370.79                          $410.00**

**(2016-17 = $28.14)                                                              +39.21**

**Title 1 Programs                                                      $49.75**

**DeRango’s Pizza Fundraiser                                  $2664.75   $3675.00**

**(2015-16 = $1317.75)                                                          +1010.25**

**(2016-17 = $1307.75 )**

**Event                                                       Expenses                          Income**

**Texas Roadhouse                                                                                           $134.86**

**Chuck E. Cheese                                                                                             $91.85**

**(2015-16 = $212.82)**

**(2016-17 = $152.99)**

**Box Tops For Education                                                                                 $368.60**

**(2016-17 October-$586.20, April-$223.40)**

**Fall Book Fair                                                          $1214.32                    ($873.84)\*\*\***

**(2016-17 Fall Fair = 1270.29)\*\*\***

**Holiday Shoppe                                                       $1678.08                         $2185.00**

**(2015-16= $511.27)                                                                     +$506.92**

**(2016-17= $558.48)**

**PTA Discount Items -   Holiday Shoppe                                                         $419.00**

**(2016-17= $389.00)**

**Amazonsmile                                                                                                    $9.01**

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**Playground Fund: $5,827.69**

**Teachers for Classroom Supplies: $700   ( 14 Staff Members )**

**Teachers for Reader’s Workshop:  $150   ( 3 Staff Member  )**

**Grade Level Field Trips: $189.84  ( 4th Grade )**

**Admiral’s Hockey Field Trip ( 4th and 5th Grades ): $628.59**

**\*\*\* Scholastic Dollars**