

Roosevelt Elementary School
PTA Minutes from the March 13, 2018 Meeting

At 6:05 the Meeting was called to order by President, Neal Lehrer. Members that attended were: Mackenzie Easton, Candee Pufahl, Debbie and Neal Lehrer.

Principal's Report: Mr. Lopez was unable to attend the meeting, so no report was given.

Treasurer's Report: The Father-Daughter Dance had a profit of \$334.06. This was primarily due to the donation of baked goods and door prizes.

Amazon Smile's dividends from Oct.1st - Dec.31st were \$9.09. In the month of March Amazon Smile will triple the dividends. This program is easy to use. Log on to smile.amazon.com. To donate to our dividends, go to PTA Wisconsin Congress Roosevelt School. Once you do this, every time to go to smile.amazon.com, it will take you to our dividend donation site. You pay the same amount as you would normally, but we get a percentage.

Committee Reports:

Membership: No new members

Fundraising: - Popcorn Fundraiser March 16 - March 28 Delivery May 3
- Chuck E. Cheese March 22

Old Business:

Box Tops For Education - They have been mailed in. We should receive \$171.80. This is down from last year. There will be one final collection in June for this school year.

Spring Book Fair - March 19-23

Mi Tierra - A check was received for \$78.00 today. It was brought to our attention that someone had made cookies and was giving them out at the restaurant if people said they were from Roosevelt. The concern from the restaurant was, if a case of Food Poisoning happened, they would be responsible. No food can be brought into the restaurant.

New Business:

Staff Luncheon During Conferences - a luncheon will be provided on Wednesday, March 28th for the staff. Volunteers are needed to make salads or desserts. (No staff can volunteer - this is for you!)

2018-19 PTA Officers - It was suggested that Debbie and Neal switch roles on the board. A Secretary and Vice President would still be needed. The slate of Officers needs to be presented at the April meeting. Any suggestions or volunteers would be great. Either drop a note in the PTA mailbox, send a note to school with your child, or call Neal at 262-886-6609. Leave a message if needed.

PBIS Activities - On March 27th the children that have had good behavior will get to make slime along with several other activities. On April 27th the children with good behavior will attend a movie. Popcorn and water will be served. PTA will help finance this activities.

Next Meeting will be held April 10th at 6:00pm in the library.

Submitted by:
Debbie Lehrer

Roosevelt PTA Financial Report
2017-18

Event	Expenses	Income
Open House Bake Sale (2016-17= \$269.00)		\$142.50
Corn Roast Bake Sale	\$86.00	

(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	
Father-Daughter Dance	\$296.94	\$631.00	
(2016-17 = \$194.98)		+ 334.06	

Event	Expenses	Income	
DeRango's Pizza Fundraiser_	\$2664.75	\$3675.00	
(2015-16 =			
\$1317.75)	+1010.25		
(2016-17 = \$1307.75			
)			
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 (2016-17 Fall Fair = 1270.29)***	\$1214.32		(\$873.84)**
Holiday Shoppe (2016-17=\$558.48)	\$1678.08		\$2185.00
		+\$506.92	
PTA Discount Items - Holiday Shoppe (2016-17= \$389.00)			\$419.00
Amazonsmile (\$9.09 from Oct 1st - Dec.31st)			\$18.09

Playground Fund: \$5,827.69

Teachers for Classroom Supplies: \$750 (15 Staff Members)
 Teachers for Reader's Workshop: \$200 (4 Staff Member)
 Title 1 Programs: \$143.41 (2 Grade Levels and Fancy Nancy)
 Grade Level Field Trips: \$189.84 (4th Grade)
 Admiral's Hockey Field Trip (4th and 5th Grades): \$628.59
 Fifth Grade Camp: \$750

*** Scholastic Dollars