

Roosevelt School PTA Minutes

November 12, 2019

Members present were Candee Pufahl, Leah Franke, Mickaylla Marion, Neal and Debbie Lehrer. The meeting was called to order by President Debbie Lehrer at 6:05pm.

Principal's Report: Ms. Colvin was not in attendance.

Treasurer's Report:

Teddy Roosevelt's Birthday Party was \$129.31 compared to \$26.46 from last year. The biggest cost was due to the purchase of cupcakes. There was a communication confusion with classroom teachers and having 3-4 parents in each room donate a dozen cupcakes for the Birthday Party.

The Teddy's Fall Dance was -43.83 this year in comparison to last year's +\$116.61. Again, the purchase of cupcakes was the major factor.

Our DeRango Pizza Fundraiser was a big success. We earned \$1430 in comparison to last year's \$763.25!

Roosevelt's Chuck E. Cheese Night earned \$165.44.

The book fair does not earn actual money but instead earns Scholastic dollars. During the Fall book fair staff may choose free books. During the Spring book fair, the Scholastic dollars are used to purchase a book for each student. We spent \$1007 for staff and the students that earned gift certificates. We earned \$873. Currently, we now have almost \$2000 in our Scholastic account.

Committee Reports:

Membership - There are currently 48 members. 26 members are school staff. At this time last year we had 64 members and 38 were staff. Candee will contact staff that have not joined yet with a reminder.

Fundraiser - Pasta forms are due back to school on Monday, November 25th. Leah will ask the office to send out a phone call reminder to families.

Old Business: The winning classes for the Pull Tab contest were Ms. Bashaw Ms. Berkley, and Mrs. McWilliams. Each student received a McDonald's Kids Meal certificate and a "fancy" pencil. The next collection will be in January at the end of our first semester.

The Box Tops for Education winners were Logan Andersen, Caleb Price, and Kenssie Peterson. Each winner won a gift certificate for \$20 to be used at the book fair.

New Business:

We will once again have a Bake Sale after the two Holiday Programs on December 16th and 17th. We will need many people to bake. This is usually our best Bake Sale of the year. Candee pointed out that the more unique the goodie, the quicker it sells. We usually sell out of all our goodies each night.

The PTA Holiday Shoppe will be December 9-13th **HELP IS NEEDED** to set up the shoppe, run the shoppe each day, and pack it up! (Help is especially needed on December 12th)

Father-Daughter Dance - Several dates were discussed for the dance. The best date was February 28th. Neal will contact the DJ and Debbie will fill out forms in School Dude.

Mother-Son Dinner - Possible Dates were discussed and March 20th seemed to be the best.

Title's Fancy Nancy will be February 20th. PTA will once again help financially and physically.

There will be **NO DECEMBER PTA MEETING** due to the very busy holiday activities and celebrations.

The next PTA Meeting will be Tuesday, January 14th, at 6:00pm in the library.

Submitted by,
Debbie Lehrer - PTA President

**Roosevelt PTA Financial Report
2019-20**

<u>Event</u>	<u>Expenses</u>	<u>Income</u>
<u>Open House Bake Sale</u> (2018-19 = \$230.00)		\$114.50
<u>Fall Conference Bake Sale</u> (2018-19 = \$86.73)		\$103.00
<u>Holiday Programs Bake Sale</u> (2018-19 = \$458.75)		
<u>Welcome Back Staff Breakfast</u> (2018-19 = \$185.38)	\$277.79	
<u>Fall Conference Teacher Luncheon</u> (2018-19 = \$139.06)		
<u>Spring Conference Luncheon</u> (2018-19 = \$250.00)		

<u>Corn Roast</u>	\$1127.62	\$759.00
(2018-19 = \$404.16)		-368.62

<u>Roosevelt's Birthday Party</u>	\$129.31	
(2018-19 = -\$26.46)		

<u>Roosevelt Fall Costume Dance</u>	\$501.83	\$458.00
(2018-19 = \$116.61)		-43.83

<u>Father-Daughter Dance</u>		
(2018-19 = \$208.31)		

<u>Mother-Son Dinner</u>		
(2018-19 = -\$45.78)		

<u>DeRango Pizza Fundraiser</u>	\$3518.75	\$4948.75
(2018-19 = \$763.25)		+ 1430.00

<u>Event</u>	<u>Expenses</u>	<u>Income</u>
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<u>Fun Pasta</u>		
(2018-19 = \$438.00)		

<u>Goodies Factory Popcorn</u>		
(2018-19 = \$1286.20)		

<u>Chuck E. Cheese</u>		\$165.44
(2018-19 = \$242.18 (2 visits))		

Holiday Shoppe

(2018-19 = \$513.59)

PTA Donated Items - Holiday Shoppe

(2018-19 = \$452.55)

smile.amazon

\$6.00

(2018-19 = \$46.13)

Box Tops For Education

(2018-19= \$246.00)

Carnival

(2018-19= \$2297.48)

PBIS Activities

\$29.32

Title 1 Activities

Playground Account: \$7,684.39

PTA Members - 48 (26 are staff members)

Staff for Classroom/Supplies: \$500 (10 Staff Members)

Teachers for Reader's/Writer's Workshop: \$150 (3 Staff Member)