

Roosevelt Elementary School
PTA Minutes from the May 8, 2018 Meeting

The meeting was called to order by President, Neal Lehrer at 6:05pm. Members in attendance were Mr. Lopez, Candee Pufahl, Kendra Hoffman, Neal and Debbie Lehrer.

Principal's Report: Mr. Lopez continues to gather information about a new playground.

Treasurer's Report:

Chuck E. Cheese has yet to get a check to us from our March 22nd visit. They said a check had been sent at the end of March, but we did not receive the check. They will cancel the first check and send us a new one. At this time it has not arrived yet. We do not know how much we earned that evening.

Box Tops for Education were sent in to the company. We earned \$171.80. This is down from last year.

The Spring Book Fair earned us \$1444.14 in Scholastic dollars. We have a balance of \$1884.33 in our account. Debbie recently sent in our order of books to be given out to the students at the end of the year.

The Mother-Son Dinner actually had a positive balance of \$16.06. It is very rare we have a positive result from this activity.

Our Popcorn Sale raised \$1801.20. This is more than last year. We will continue to do a Spring Popcorn Sale next year.

Old Business:

Box Tops For Education: We will collect one final time this year at the end of the school year. Teachers need to encourage children to continue saving Box Tops throughout the Summer months also.

Mother - Son Dinner: We needed more help this year. Several suggestions were made for next year. 1. Have salad in bowls ready for children to take ahead of time. 2. Perhaps play music for helping set the atmosphere. 3. Games are not needed. 4. Continue door prizes. They were very popular. 5. Perhaps put the salad bowl on the plate with the spaghetti to make it easier for the children to carry.

Pull Tabs For Children's Hospital: One final collection will be done at the end of the school year. Teachers need to encourage their family to save pull tabs throughout the summer months.

New Business:

Staff Appreciation Luncheon: Will be tomorrow. Chicken, Potato Salad, Cold Slaw, Bread, Veggie Tray, Fruit Tray, Cheese Cake, and Cookies will be served. Special surprises will also be given.

Carnival: More help is needed, especially the second shift from 12:30-2:00. We will have the carnival inside due to the weather report. Set up will begin right after school on Friday. Hopefully most items will be in place by the time we leave Friday night.

Beach Day: is Friday, May 25th. PTA will help down at the beach.

Award Night: is June 4th at 6pm. The PTA will serve cookies and punch after the awards are given. PTA will present the ROAR Awards and The Student Volunteer Awards,

Fifth Grade Graduation: is June 11th at 1:30pm. PTA will serve cookies and punch.

Field Day: is June 13th. The PTA will help with games and serve a hotdog lunch. Parent help will be needed.

2018-19 School Year PTA Officers. No Parents have stepped forward to serve as officers. The PTA bylaws say only an officer can only serve a 2 year term. Therefore, Neal and Debbie will switch roles as officers. Hopefully next year new parents will step forward.

NO JUNE PTA MEETING.

Submitted by,
Debbie Lehrer

Roosevelt PTA Financial Report
2017-18

<u>Event</u>	<u>Expenses</u>	<u>Income</u>
<u>Open House Bake Sale</u>		\$142.50

(2016-17= \$269.00)			
<u>Corn Roast Bake</u>			
<u>Sale</u>	\$86.00		
(2016-17= \$106.00)			
<u>Conference Bake Sale</u>			\$161.36
(2016-17= \$150.65)			
<u>Holiday Program Bake Sale</u>			\$428.60
(2016-2017=\$357.75)			
<u>Welcome Back Staff Breakfast/Lunch</u>	\$195.73		-----
(2016-17 = \$222.00)			
<u>Staff Fall Conference Luncheon</u>	\$265.76		-----
(2016-17 = \$222.84)			
<u>Staff Spring Conference Luncheon</u>	\$295.26		-----
(2016-17=\$131.44)			
<u>Corn Roast</u>	\$884.73		\$964.50
(2015-16 = - \$382.97)		+ \$79.77	
(2016-17 = \$150.49)			
<u>Black Belt Karate (44 children)</u>			\$1100.00
<u>PTA Membership (55)</u>	\$310.50	\$324.00	
		+\$13.50	
<u>Teddy Roosevelt's Birthday Celebration</u>	\$53.92		
(2016-17 = \$35.92)			
<u>Teddy Roosevelt's Fall Dance</u>	\$370.79		\$410.00
(2016-17 = \$28.14)		+39.21	
<u>Father-Daughter Dance</u>	\$296.94	\$631.00	
(2016-17 = \$194.98)		+ 334.06	
<u>Mother-Son Dinner</u>	\$438.94		\$455.00
(2016-17= -\$28.79)		+16.06	
Event	Expenses		Income
<u>DeRango's Pizza Fundraiser</u>	\$2664.75	\$3675.00	
(2015-16 =			
\$1317.75)	+1010.25		
(2016-17 = \$1307.75			
)			
<u>Texas Roadhouse</u>			\$134.86
<u>Chuck E. Cheese</u>			\$91.85
(2015-16 = \$212.82)			
(2016-17 = \$152.99)			
<u>The Goodies Factory</u>	\$1794.80		\$3596.00

(2016-17 = \$1338)	+1801.20	
Box Tops For Education (2016-17 October-\$586.20, April-\$223.40)		\$368.60
Fall Book Fair (2016-17 Fair = 878.37)*	\$1214.32	(\$873.84)**
Spring Book Fair (2016-17 Fair =1516.94)***	\$1789.19	(\$1444.14)
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
Postage	\$132.15	-----

Playground Fund: \$5,828.56

Teachers for Classroom Supplies: \$800 (16 Staff Members)
Teachers for Reader's Workshop: \$200 (4 Staff Member)
Title 1 Programs: \$336,46 (Grade Levels and Fancy Nancy)
Grade Level Field Trips: \$789.84
Admiral's Hockey Field Trip (4th and 5th Grades): \$628.59
Fifth Grade Camp: \$750

***** Scholastic Dollars**