

Soaring Hawk Elementary School

PTO Meeting Minutes

Monday, December 17, 2018

Welcome, Aurora Milstein

Meeting called to order at 6:05pm

Number present: 10; board members absent: 1 (Mari Dodd)



- Kids Night In - We had a successful first Kids Night In/ Parents Night Out. The feedback from kids and parents alike is that the kids all had a great time. Thanks to all of the families that brought kids, and a special thanks to our amazing volunteers that helped keep things in order!
 - Major change will be not doing the movie- the kids seemed to enjoy the more structured rotations
- Light the Night coming in the Spring!

Treasurer's Report, Jillian Just

- Income:
 - Spirit Nights: Papa John's \$113; Crave \$99.98
 - ButterBraids: gross income \$9,714 / expense of \$5,826 to Integrity Fundraising / prizes purchased for \$195 / Net profit of \$3,693
 - Holiday Shop net profit: \$2,256 (Gross income \$9,397)
 - Parents Night Out: net profit \$1,444 (Gross income \$1,790)
- Expense:
 - Holiday Shop: \$19.50 (amount short in cash box) / \$7,141.72 paid to Fun Services
 - Art Show: Volunteer lunch \$99.27 (Chick-Fil-A) and \$22.85 (drinks and chips) / Linens for art show \$32.78 / Amount paid out to Artome: \$3,384.90 (No income has been reported for this, as the statement for credit card purchases is not yet available from the Foundation for DCS)
 - Parents Night Out: \$81.37 for snacks / \$43.88 for crafts / pizza for volunteers \$71.53 with tip / \$150 for bounce house
 - Veterans Day Breakfast: \$58.28

Vice President's Report, Jillian Just

- Great Wolf Lodge - 44 families have signed up (\$440 will be donated to SHE)!

Secretary's Report, Jamie Schmeets

- Motion to approve October 2018 and November 2018 meeting minutes made by Tami Davidson, approved by all in attendance.

Principal's Report, Stacey Roberson

- Veteran's Day celebration was an outstanding success, and it is something that administration would like to grow and make bigger. The Veterans were very grateful for the outpouring of gratitude.
- We had a great time with the first Parents Night Out/ Kids Night In- the kids had a great time even with a long day!
- Thank you for everything!

SAC Report: Stacey Roberson

- We looked at test data to write a Unified Improvement Plan for the state; the first steps have been started by looking at test scores and brainstorming on how we can grow. Math is not where we want to be at the moment, so trying to figure out how to achieve greater success. We have made growth in all areas, which is exciting!

Committee Report

- Spirit Nights - Freddy's is tomorrow, Tuesday, December 18.
- Weekend Backpack Program - Food drive is going on until December 20; donations to purchase gift cards can be dropped in the lock box at the front office

Next Meeting is Thursday January 24 at 2:00pm ; Meeting moved to adjourn at 6:30 pm by Suzanne Miller, second by Stephenie Williams.

Upcoming Events

December 18, 4:00-8:00: Freddy's Spirit Night

December 21: Teacher Work Day - No School

December 22-January 6: Christmas Break

January 8: Board of Education Meeting Livestream - Ms. D. Will be honored as Art Educator of the Year

January 14, 4pm - 5:30pm: SAC Meeting

January 15, All Day: Smart Cow Spirit Day

January 18: Professional Development Day - No School

January 21: Martin Luther King, Jr. Day

January 24, 2:00pm: PTO Meeting (Cafeteria)

January 31, All Day: Rink at the Rock Spirit Day

SHE PTO 2018-2019 Budget			
Dec 17, 2018		Approved Budget	YTD Actual
Beginning Balance:		\$22,183.89	\$22,183.89
INCOME			
School Supply Kits		\$1,000.00	\$1,380.00
Corporate Donations		\$500.00	\$360.00
Hawk Scramble		\$28,000.00	\$21,856.26
Butter Braids		\$5,000.00	\$9,714.00
Flamingo Flocking		\$1,000.00	\$1,505.00
Spirit Gear Sales		\$8,400.00	\$5,267.00
Holiday Shop		\$9,000.00	\$9,397.00
Spirit Nights		\$2,000.00	\$564.86
Spring Fundraiser Event (Light the Night, Field Day Kona Ice)**		\$10,000.00	\$0.00
Misc Programs (Box Tops, Campbell's Soup, etc)		\$1,500.00	\$0.00
King Sooper Cards		\$500.00	\$259.18
Avid 4 Adventure		\$2,500.00	\$1,035.00
Art Show		\$5,000.00	\$0.00
Spirit Rock		\$1800.00	\$200.00
Shopping Extravaganza		\$500.00	\$0.00
Parents' Night Out		\$3,000.00	\$1,594.00
DCEF		\$100.00	\$24.00
Total Income		\$79,800.00	\$53,156.30
Beginning of the Year Balance		\$22,183.89	\$22,183.89
TOTAL INCOME:		\$101,983.89	\$75,340.19
EXPENSES			
Principal Funds		\$2,000.00	\$0.00
Technology		\$20,000.00	\$10,000.00
Teacher Snack Cart		\$1,000.00	\$436.61
Staff Appreciation, Hospitality & Sunshine Committee		\$3,000.00	\$530.00
Welcome Committee		\$1,000.00	\$639.36
Box Tops		\$100.00	\$11.03
PTO Office Supplies, Printing & PR, Pay Pal Fees, Credit Card fees		\$500.00	\$150.94
Raptor Technologies		\$500.00	\$0.00
PTO & Community Event Expenses		\$1,000.00	\$245.06
Hawk Scramble		\$5,000.00	\$8,742.51
Book Fair		\$300.00	\$76.79
School Grants		\$7,000.00	\$3,784.85
Teacher Supplies		\$4,000.00	\$4,024.94
Yearbook		\$500.00	\$0.00
Spirit Gear		\$7,000.00	\$3,992.82
Holiday Shop		\$7,000.00	\$7,141.72
Butter Braids		\$3,000.00	\$6,021.00
Light The Night		\$3,000.00	\$0.00
DCEF Assessment		\$900.00	\$770.10
Art Show		\$5,000.00	\$3,384.90
Popcorn Friday		\$1,000.00	\$45.85
Avid 4 Adventure		\$5,000.00	\$5,000.00
Parents' Night Out		\$1,000.00	\$346.78
Flamingo Flocking		\$225.00	\$225.00
School Supply Kits for 2018-2019		\$1,100.00	\$1,076.05
Carryover Expenses from 2017-2018		\$800.00	\$140.27
Total Expenses		\$80,925.00	\$56,786.58
Beginning Balance 2018-2019		\$22,183.89	
Income	+	\$53,156.30	
Expenses	-	\$56,786.58	
Current Balance		\$18,553.61	
Bank Balance (11/30/2018)		\$20,676.03	