

Minutes from 2nd PTO General Meeting: Wednesday 11/10/10

1. Welcome & Opening Prayer

2. Sign-In Request for Contact Sheet

3. Treasurer Report

a. General Budget (see chart at end)

**T-shirts, looking for someone to help with long sleeve shirts, there is a request, but it is a massive undertaking*

**Money from the Chick-fil-A calendar sales and the leftover money from last year Pennies for PTO will be used to help purchase swings along with a nice donation from a Grandparent*

**A question was raised about taxes on shirts, since we are selling them, Mr. Slater will check on if we have to pay sales tax*

b. Fee Budget (see charts at end)

**Almost half will be used for Teacher Appreciation. Probably use education event funds for Go Green Day Student Projects.*

4. Old Business: Input on past events

a. Thank you Judy and Brooke!

b. Donuts with Dad

**Ran out of donuts, to note for future*

c. Muffins with Mom

**Maybe not muffins, so Mom's don't have to make their breakfast, maybe even a French Cafe*

5. Review of future events for the year:

Now: Chick-Fil-A Calendar Sales

**we make \$2 a calendar, sold 200, so far, have until Nov. 30th to sell, sometimes it takes time to get projects started, suggestion to sell Chick-fil-A calendars was from last year*

12/10: Teacher Appreciation Lunch (Mandy Street)

**Mandy has it under control, with raffles, etc. Lunch will be catered by a friend of Shannon Long. Mandy will need plenty of volunteers that day!!*

1/8: Go Green Day (Sue Morris)

**Education for students re: Stewardship of God's Earth using renewable resources, partnering with Angley and Nichols families, families can clean out old stuff and make donations to the school, contest by class co-ordinating with Science teachers, we will use fee funds to supply \$10 to each teacher for project supplies, games for kids (Minute to Win It), weight contest for donations, from 10 - 12 or 11-1 time to be finalized later, will check into recycling Christmas Trees, but may direct parents to county collection that day, Wall-E movie for kids to watch*

2/18-19: Spring Consignment Sale (Shaw/Newberry)

**Will need help, also need someone to have food for sale, recommended last year days before sale with no time to plan, could just have coffee, hot chocolate or biscuits, etc. (Laura Hall, may be interested)*

3/11: Pancakes & PJs (Need Lead?)

**Looking for food alternative, egg casseroles, could have variety, publicize that parents are encouraged to attend, biscuits and books*

4/29: Elementary Field Day (Kim Burroughs)

**would like to get t-shirts, had wristbands last year, talk with Coke about drinks (Mrs. Adams), Mr. Jarvis will be helping as well, Fire Department FREE jumping house*

5/6: MS/HS Field Day (Madeline Bishop & Beth Milhollin?)

**yes, these ladies will help!*

5/2-6: Teacher Appreciation Week

**Coffee Cart, food items, try to co-ordinate with Room Moms providing lunch for teachers all week, maybe have donuts or treats on coffee cart*

6. Current Volunteer Needs

- a. Teacher Appreciation Luncheon
- b. Go Green Day
- c. Lead for Pancakes & PJs

7. Other Concerns

a. Date Change for Spring Consignment Sale

**Note new February date: 2/18-2/19. Moved up in calendar from March so more convenient for leads.*

b. Chairs for Next Year (Please Prayerfully Consider)

**Need to seek new chairs for next year, Sue, Stacey and Jennifer, can't lead next year, will be able to help, how do we publicize to get the word out?, just get it out there and often*

8. Fund Raising Suggestions from attendees

a. Laura Hall Presentation of Bottle Cap Jewellery

**everyone agreed on getting these MCS jewels, discussion on amount to purchase, designs, etc. Laura will check with seller and report to PTO chairs (Note fundraiser approved by FOC, and jewelry ordered. Look for these the second week of December for Christmas gifts!!)*

b. Beth Pye Chick-Fil-A biscuit sale

**suggested working with Chick-Fil-A and selling their biscuits at dropoff, we buy at a discounted price and sell for regular price, easy to do and little prep and clean up!!*

9. Next Meeting on Wednesday, 2/9, 3:15pm

In Attendance:

Laura Hall, Glenn Slater, Beth Pye, Heather Newberry, Madeline Bishop, Ashely Ivens, Barbara Mc Clellan, Julie Patterson, Ann Damron, Jackie Klima, Robin Adams, Sue Morris, Stacey Rodriguez, Jennifer Shaw

PTO 2010-2011 General Accounting Summary

Event	Date/Time	Income	Expenses	Net
Beginning Balance Carryforward	6/1/10	\$5,922.68		\$5,922.68
Separate Out Leftover 2010-2011 Pennies	6/1/10		\$4,325.69	-\$4,325.69
PTO Scholarship - Hannah Keylon	7/13/10		\$500.00	-\$500.00
Orientation Refreshments	7/30/2010 - 8/3/2010	\$0.00	\$67.61	-\$67.61
Doughnuts with Dad	9/30/10	\$474.75	\$205.30	\$269.45
Muffins with Mom	10/29/10	\$408.30	\$255.83	\$152.47
ACSI Student Competitions	All Year	\$0.00	\$120.00	-\$120.00
MCS Car Decals	All Year	\$6.00	\$0.00	\$6.00
T-Shirts	Fall	\$1,835.00	\$1,520.90	\$314.10
Pancakes & PJs	3/11/10			\$0.00
Consignment Sale	2/18/2010 - 2/19/2010			\$0.00
Consignment Sale 10% Cut to Debt				\$0.00
Office Staff Appreciation (From Last May)	6/23/10	\$0.00	\$39.91	-\$39.91
Miscellaneous	All Year	\$0.00	\$24.00	-\$24.00

TOTAL General Account =				\$1,587.49
Pennies for PTO (Remaining \$)				
Playground Funds		\$479.38	\$0.00	\$479.38
BB Court Funds		\$3,694.27	\$3,694.27	\$0.00
Courtyard Funds		\$152.04	\$75.00	\$77.04

TOTAL "Pennies" =		\$4,325.69	\$3,769.27	\$556.42
TOTAL TWO ACCOUNTS =				\$2,143.91

PTO Fee 2010-2011 Accounting Summary

Tuition Fee Account				
Total Fee Income	All Year	\$1,760.00		\$1,760.00
Teacher Appreciation	All Year	\$0.00	\$10.13	-\$10.13
Field Day Elementary	4/29/10	\$0.00	\$0.00	\$0.00
Field Day MS/HS	5/6/10			\$0.00
Education Events				\$0.00
PTO Today Plus Membership	9/9/10		\$149.00	-\$149.00
Miscellaneous	All Year		\$0.00	\$0.00

TOTAL Tuition Fee Acct =				\$1,600.87

PTO Fee Budget Summary

%	Amount	Purpose
43%	\$750	Teacher Appreciation: \$750
27%	\$480	Field Days for Elementary & MS/HS: \$480
16%	\$280	Education Events: \$280
9%	\$150	PTO Today Plus Membership: \$149
6%	\$100	Communications, Miscellaneous: \$101

\$1,760

