

Board Members: Cheri Shoup, President-Elect; Josh Kitchen, Treasurer; Jennifer Thorndyke, Secretary

Welcome and call to order at 6:35 pm.

Introductions: Board members and meeting attendees.

Review of January meeting: Minutes from the January Meeting- approved

Principal's Report: Conference dates correlate with Kewit and Millard North - dates in Gator Tales

Treasurer's Report: Snowflake Breakfast - refunded ; TAGG app Bakers bringing in some money

Secretary Report: none

Committee Updates:

- **Movie Nights (Maureen Kitchen)**
 - February 7th - The Secret Life of Pets 2
- **Youth Frontiers (Ashley Liston, Amanda Freestone):** October 13 tentative date; \$2970/ scholarship for \$1000 toward cost
- **Walk-A-Thon (Erika Rooney):**
- **Fifth Grade Farewell (Kristy Gotchall)**
 - 70's Theme-Grooving into Middle School: plans going smoothly. Kids voting on T-Shirt design at the Valentine's Day party.
- **Yearbook (Jackie Ryba)**
 - Finalizing class pages and reviewing for edits and changes
 - March 2nd print date
 - May distribution
 - 248 orders total - would order a few more for the end of the year
- **Cash Rewards/Incentive Programs (Robin Mattes)**
 - March 1 Clipped Boxtops #367 so far plus App Amounts
 - HyVee \$200ish ; \$425.61 from Bakers
 - Spring next Boxtop competition
- **Social/Welcome Committee (Marci,)**
 - Snowflake cancelled - \$214 donated ticket money to PTO
 - Possible for moving the date to warmer month? Bringing back dates to next meeting.
 - Checking to see how much the cost was to the Flap Jack Guy to see if the PTO would like to give him a portion of the PTO ticket money.
 - Motion passed to give up to \$200 to the Flap Jack Guy
- **Bricks (front entry):** no report
- **Buzz Book(Laura Hensley):** no report

- **Fun night (Holli Vessley):** no report
- **Dancing Classrooms:**
 - ½ of the way through the classes
 - Kids enjoying!
- **Original artwork (Debbie Smith):**
 - Para for a four week period to help Mrs. Jensen
- **Classroom Party Volunteer Coordinator (Kristy Gotschall):**
 - Valentines Day Party Feb 12 @2:15pm
 - RSVP if parent will be attending
- **Hospitality (Erin Barry and Stephanie Ludwig):**
 - Ready for teacher dinners tomorrow night! Great Response.
 - Planning Teacher Appreciation Week: will be sending out info soon
- **Volunteer Recruitment and Recognition Committee (Carri Dyer, Jocelyn Nickerson):** no report
- **Educational Grant and Scholarship Committee:(Elena Nieto)** no report
- **Carnival**
 - Plans smoothly: Need a volunteer to shadow for ticket sales
 - March 2nd Monday 6:30 at the Tap House

Announcements:

- Public meeting at Kewit March 10th - bond proposed

New Business:

- Tool Kit Supplies: Back to School Supplies; submitted waiting on quote from company
- Icy Walkway behind the school going into Pepperwood - Dr. C taking a look
- New People to help for PTO and Committees
- Put PTO information in the Back to School letter/ Carnival Booth
- Carnival Yard Signs

Adjournment: 7:26pm

Next Meeting is Tuesday March 3rd, 2020

Grace Abbott PTO 2019/2020 Income Statement July 2019-June 2020

	Budget			As of 2/3/2020 Actual			Variance
	Income	Expense	Net	Income	Expense	Net	Favorable /(Unfavorable)
Committees:							
F Buzz Books	450.00	650.00	(200.00)	468.17	667.16	(198.99)	1.01
Carnival	10,000.00	6,500.00	3,500.00	-	-	-	(3,500.00)
Cash Rewards (BoxTops, HyVee, Bakers)	3,500.00	300.00	3,200.00	2,448.56	-	2,448.56	(751.44)
F Educational/Classroom Grants	-	4,000.00	(4,000.00)	-	3,281.00	(3,281.00)	719.00
F Fifth Grade Farewell	3,500.00	4,000.00	(500.00)	-	-	-	500.00
F Fun Nights	-	400.00	(400.00)	-	-	-	400.00
F Hospitality	-	2,500.00	(2,500.00)	10.00	1,402.52	(1,392.52)	1,107.48
Movie Nights	500.00	300.00	200.00	213.55	222.91	(9.36)	(209.36)
Movie License (district pays for)??	-	-	-	-	-	-	-
Original ArtWorks	4,500.00	3,150.00	1,350.00	-	-	-	(1,350.00)
F Scholarships	-	2,000.00	(2,000.00)	-	2,000.00	(2,000.00)	-
Social: Open House/Snowflake Breakfast	2,100.00	1,550.00	550.00	227.38	140.00	87.38	(462.62)
Volunteer Recruitment & Recognition	-	150.00	(150.00)	-	30.00	(30.00)	120.00
Walk-a-thon	23,000.00	8,000.00	15,000.00	23,192.91	7,918.68	15,274.23	274.23
Yearbooks	3,900.00	3,600.00	300.00	3,057.00	-	3,057.00	2,757.00
F Youth Frontiers	1,000.00	2,800.00	(1,800.00)	-	1,421.72	(1,421.72)	378.28
Special Projects:							
Entry Way	300.00	100.00	200.00	-	-	-	(200.00)
MPS Fnd Donation (10% of WAT)	-	1,500.00	(1,500.00)	-	1,500.00	(1,500.00)	-
Update to Projectors	-	-	-	-	-	-	-
Dancing classrooms	-	2,100.00	(2,100.00)	-	2,025.00	(2,025.00)	75.00
Non-Committee Items:							
F Babysitting	-	280.00	(280.00)	-	95.00	(95.00)	185.00
F Crossing Guard	-	3,960.00	(3,960.00)	-	1,958.00	(1,958.00)	2,002.00
F Enrichment Days (Geo Bee Awards)	-	55.00	(55.00)	-	-	-	55.00
Girls on the Run	-	-	-	-	-	-	-
F Hardship Fund	-	200.00	(200.00)	-	-	-	200.00
Interest Income	100.00	-	100.00	111.22	-	111.22	11.22
F Miscellaneous Donation/Expenses	-	300.00	(300.00)	250.54	266.67	(16.13)	283.87
F PTO Today Membership/Insurance	-	700.00	(700.00)	-	624.00	(624.00)	76.00
F Traffic Volunteers	-	3,000.00	(3,000.00)	-	1,500.00	(1,500.00)	1,500.00
Watch Dogs	-	-	-	-	-	-	-
Total	52,850.00	52,095.00	755.00	29,979.33	25,052.66	4,926.67	4,171.67
			755.00				

1/31/2020
 checking: \$ 2,913
 money market: 51,714
 Total: 54,627
 Less this year remaining funding (4,172) net actual
 Less: 1 year funding¹ (19,895) FY21 cover
 "Available" Funds: 30,560