



GARFIELD ELEMENTARY

PTC AGENDA | 2020-2021

GENERAL MEETING

October 13, 2020

Time	Item	Owner
6:00pm	Welcome Brief Explanation of Meeting Guidelines, Who Votes, Etc.	Tiffany Spencer
6:05pm	Approval of Last Meeting's Minutes	Michelle Blount
6:10pm	Treasurer's Report	Lindsey Amador
6:15pm	New Business A. 3 RD Grade Web Based Curriculum Request-Generation Genius – Requested Amount \$360.00 B. Book Drive for Staff	Tiffany Spencer
6:25pm	Committee Reports A. Fundraising Committee Update B. Box Tops/Amazon	Tiffany Spencer Tiffany Spencer Heidi Nenadov
6:40pm	Announcements Principals Report Class/Teacher Introductions	Jen Bump
6:45pm	Adjournment	Tiffany Spencer

Next Meeting: Tuesday, November 10th Executive at 5:30 pm, General at 6:00 pm

**Garfield PTC General Meeting
September 8, 2020
(Online Meeting)**

Welcome: 6:03pm start time

Minutes: Last meetings minutes approved by Scott Weber & Michelle Weber

Introductions by new PTC Members-

President: Tiffany Spencer	Corresponding Secretary: Britney Whitlatch
Vice-President: Scott Weber	Historian: Caitlyn Link
Treasurer: Lindsey Amador	Parliamentarian: Michelle Weber
Recording Secretary: Michelle Blount	Past Board Member: Eric Rawn

Old Business:

Last meeting was May 12, 20- Notes shared to be reviewed by all
Minutes approved by Scott Weber & Michelle Weber

Treasurer Report: Lindsey	July 2020 bank balance	\$18,198.05
Fundraisers: Outside Fundraisers (Amazon, Box Tops)		\$57.05
Snack Shack/Spirit Wear/Carnival		0
Memberships		\$4,420.50
Cut-Outs & Motto Shirts		\$1299.32
Total Revenue		\$5,776.87
Gross Profit		\$23,974.92

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- A. Sept 8, 2020 Balance
 - B. PTC Membership Drive/sold 52 = \$4,420.50
 - C. Student Photo Cut-Outs/sold 106 = \$1299.32
 - a. Does not include the 2 classes bought out by 2 parents
 - b. Sold for \$30 and we pay \$18 to have them made
 - c. Not huge profit @ estimate of \$400. But a huge moral booster for teachers to get their kids in the classroom
 - D. **Total Revenue** = **\$5776.87**

Expenses

- A. **Crossing-Guard** = \$ 303.00
- B. **Web-based Curriculum for 4th & 5th grade** = \$1948.56
- C. **Water Bottle Rental Equipment** = \$ 154.00
- Total Expenses** = **\$2,405.56**
- Net Revenue** = **\$21,569.36**

Motion to approve: Scott Weber & Michelle Weber

New Business:

- A. PTC Memberships sold= 52 \$4,420.50 (which is up from last year)
Student photo cut-outs- have sold 106 = \$1299.32 Sold for \$30 and they cost us \$18
Profit should be about \$400 but even though it is not a huge profit we are doing it more for teacher moral etc. Should have the first 60 done by this Friday. After we have a few classes filled with students we need to take some pics and try and push fundraiser again.
- B. Different Fundraising Ideas:
 - a. will push purchasing of Motto T-Shirts- "Cubs are better together"

- b. looking at hosting restaurant fundraiser-maybe something different-13 Prime, Vino Grill, Ten Tavern, Mike's Pizzeria Food Truck, etc. Hoping to find restaurant that would be willing to give 10-20% back to Garfield.
 - c. Discussed idea of doing a monthly donation to school, example \$10, can cancel at any time
 - d. Wrapping paper, cookie dough fundraisers were on agenda
- C. Sub-Committees- Review-
- a. Amazon Smile & Box Tops- Heidi Nenadov- update in general meeting
- D. Ex-Officio- Eric Rawn

Meeting adjourned at 5:57

"I hereby certify that the minutes are true and correct copies of the Garfield PTC General meeting."

Michelle Blount
9-8-20



GARFIELD ELEMENTARY

PTC TREASURERS REPORT | 2020-2021

September 12, 2020

HIGHLIGHTS

- We sold a total of 160 cut outs for a net profit of \$2,340.61
- We have sold 55 memberships for a profit of \$4,219.47
- The fundraiser at Primo Pizza was a success. We made a profit of \$375.00.
- Expenses for the month of September include \$431.90 for the Motto T Shirts for members who donated \$50 or more. We also paid \$208.35 for our annual ASCIP insurance that the district requires all PTC groups to purchase.

Garfield PTC
Statement of Activity
13-Oct-20

		Total
July 2020 Bank Balance		\$ 18,429.05
Revenue		
Events		
Fundraisers		
Outside Fundraisers (Amazon, Box)	\$	557.05
Restaurant Nights	\$	375.00
Spiritwear	\$	-
Carnival		
Memberships	\$	4,219.47
Cut outs	\$	2,340.61
Motto Shirts		
Total Revenue		\$ 7,492.13
Gross Profit		\$ 25,921.18
Expenses		
Voted Expenses		
Sonora		
Movie License		
Teachers Grant		
Hospitality		
Teacher Appreciation Week		
Scholarships- Buchanan		
Other Expenses		
AR		
Classroom Expenses		
Web Based Curriculum	\$	1,948.56
Crossing Guard (June)	\$	303.00
Dues & Subscriptions	\$	-
Membership Shirts- (Motto Giveaway)	\$	431.90
Legal & Professional Fees	\$	305.00
Bottled Water	\$	190.00
Office Expenses	\$	40.00
Taxes, Fees & Licenses	\$	-
Total Expenses		\$ 3,218.46
Net Revenue		\$ 22,702.72