# colts neck 

December General Meeting Minutes
Tuesday, December 10, 2019

## Attendees: Courtney McCormick and Marci Klein

Meeting Started 7:00.
Pledge of Allegiance

1. Administration Reports

None
2. Executive Board Reports

## a. Amy Dimes-President

Gala-
Amy: We have doing well on baskets. Thank you Jen [Mayrose] for picking up so many. We got a new silver sponsor today.
Courtney McCormick: Justine and Amy have been working hard getting sponsors, ads and donors. We're in a good place.
Amy: Sponsors and ads are at where we were last year. We're in good shape. The program is coming together nicely. Colleen is on top of it. Any outstanding baskets, please get in.

## b. Stephanie Collura--Vice President

We sold 63 tickets for the Super $50 / 50$ for a total pot of $\$ 3150$. The winners will be called at $7: 15 \mathrm{pm}$. $1^{\text {st }}$ place receives $\$ 1260$ and and $2^{\text {nd }}-6^{\text {th }}$ place receives $\$ 63$. The winners are...... $1^{\text {st }}$ place $-\$ 1260$ Danielle Ross, $2^{\text {nd }}$ place $-\$ 63$ Mary Mattioli, $3^{\text {rd }}$ place - Jessica Vaughan, $4^{\text {th }}$ place - Michelle Slazyk, $5^{\text {th }}$ place Meredith Beck, and $6{ }^{\text {th }}$ place - Brian Erb

## c. Fundraising/Sponsorship Director--Kirsten Connor

The Read-a-thon is almost ending. We are helping to build literacy skills. We seem to have more of the younger readers. There are 610 readers registered and we are up to 83000 minutes. The PTO makes $75 \%$ of the $\$ 18000+$ that was raised. We will work on sending acknowledgments after the event, get the pizza pizza parties going, and some principals offered added extra prizes. It worked well.
d. Lena Nicholson--Communications Director

Please send in gala rsvps and tell your friends to do the same. Also, if you are not getting emails please reach out.
e. Jennifer Mayrose--Student Activities Director

Kindergarten Storytime had a great turnout. Thank you to Danielle Alpaugh and Nicole Grasso for chairing it.
Thank you to Courtney McCormick and Erika Sica for organizing $3^{\text {rd }}$ grade game night. The $3^{\text {rd }}$ graders had such a fun time.
$1^{\text {st }}$ grade fun and fit night will be held tomorrow at CRPS at 6:30-7:45 PM.
Unfortunately, the Friday Get Air trip is being cancelled as a precautionary measure. Refunds will be issued. Updates will be made if necessary on $7^{\text {th }}$ and $6{ }^{\text {th }}$ Grade events.
We need $8^{\text {th }}$ grade dance volunteers for Friday, June $19^{\text {th }}$. We need $7^{\text {th }}$ grade parents for setup and to chaperone.
$8^{\text {th }}$ montage please send in send in photos.
f. Melanie Yale--Assistant Treasurer

The book swap was a success. Thank you to Kim Kaufman. Each student took home 2-3 books.
g. Danielle Quigley-Treasurer

Superintendent/ Principal for a Day will be extended to March $20^{\text {th }}$. Drawing will be held April $24^{\text {th }}$. The luncheon will be tentatively scheduled for May $20^{\text {th }}$.

December 2019 Treasurer's Report:
Month Ending Book Balances

| Checking | $\$ 20,229$ |
| :--- | :--- |
| Gaming | $\$ 1,809$ |
| Savings | $\$ 56,266$ |
| Petty Cash | $\$ 250$ |

## Total Bank Accts <br> \$ 78,554

Notable December Income
(\$5,735) Second/Final Payment for VV Shirts
$\$ 3.805$ KidStuff/SaveAround book sales
\$659 Frosty's Profit
Notable December Expenses
\$2,409 Minigrants
$\$ 600$ 3rd Grade Game Night Deposit
\$325 8th Grade Breakfast

January 2020 Treasurer's Report:
Month Ending Book Balances
Checking
Gaming
Savings
\$ 66,342
Petty Cash
\$ 250

## Total Bank Accts

Notable January Income (\$863) Final Payment for KidStuff/SaveAround Books $\$ 940$

BoxTops
Income
\$750 Super 50/50
Notable January Expenses
\$1,550 Minigrants
$\$ 796$ 8th Grade Breakfast
$\$ 648$ Accounting Expense (1099 \& W2
Prep)

February 2020 Treasurer's Report:
Month Ending Book Balances
Checking
\$ 5,360
Gaming
\$ 2,559
Savings
\$ 66,424
Petty Cash \$ 250

## Total Bank Accts

\$ 74,593
Notable February Income
(\$472) Spiritwear Inventory Purchased for
Next Year
\$1,774 CRES School Store Proceeds
$\$ 703$ Gala - Ads and Sponsorships
Notable February Expenses
\$3,289 Minigrants
\$475 Teacher's Welcome Back Breakfast
\$300 8th Grade Dance Deposit

## h. Michelle Forero-Secretary <br> Approved December 2019 Treasurer's Report (Courtney McCormick, Marci Klein) <br> Approved January 2020 Treasurer's Report (Marci Klein, Courtney McCormick) Approved February 2020 Treasurer's Report (Courtney McCormick, Marci Klein) Approved December 2019 General Meeting Minutes (Marci Klein, Courtney McCormick)

Meeting ended 7:26 PM.

