

Meeting Held: November 9,2023

Location: Library

Attendees:

Jessica Battistella
Karena Del Sarto
Kelsey Rubio
Courtney Portlock

Aly Gimroth
Nichole Grady
Shannan Reineck
Alex Zimmerman

Amanda Coverdale
Chloe Pitz
Steve Moses
Helen Martin

Approval of Minutes	Aly approved, Nichole 2nd
Treasurer's Report	<ul style="list-style-type: none"> • Bank Balance: \$18,923.98 • QuickBooks Balance: \$18,440.38 (\$16,771.16 true balance without art docent) • Difference: \$300 Ck 322, \$25 Ck 323, \$57.81 Ck 321, \$70.79 Ck 320 - Update: check has now been deposited \$30 -CK 310 on 6/22/23 to Ian Byerrum • Art Docent Balance: \$1,669.22 • Staff Funding Request: \$31.09 of \$6k budget • Add additional checking account for Bowman PTO (Art Docent). Update: Bank has tried asking Amber if she needs help setting up a time and they have not heard back. I also emailed her on 10/23 and have not heard back. • Picked up taxes from Wilson, Myers & Dold on 11/7/23. Paid \$300 with check #322. They are filing taxes electronically. We are required to pay a fee with the Registry of Charitable Trusts. Wrote check to Department of Justice for \$25 #323. • VIVE18 \$7,900 split 3 ways \$2,633. We need to vote on this so they can book it. Update: Sent last month's meeting minutes showing approval to Ann. Waiting for an invoice. • Fall Festival: expenses \$899.39, profit \$5,152.24, total so far: \$4,252.85 (will have an extra \$200 that Aly will deposit once we are done with airline sales). • Airline Fundraiser made so far: \$739.38 (does not include cash made on 11/3 or sales from 11/9). Paid \$243.14 for raffle tickets. Profit so far: \$496.24 • Spirit Wear so far: expenses \$404.50, profit \$1,051.40. total \$646.90 • Membership Drive: \$1,969.78
Principal's Report	N/A
Board Meeting Report	N/A
Old Business	Drama Donation -Last year's seat fundraiser, plus wardrobe request equated to \$1,112.21 Awaiting invoice.

MINUTES

PTO Monthly Meeting

New Business	<ul style="list-style-type: none">• Website and email updates<ul style="list-style-type: none">-Emails created for board members• See's Candy<ul style="list-style-type: none">-Kelsey Rubio taking over lead for fundraiser-She will reach out in December-600 forms needed• 5K Fundraiser<ul style="list-style-type: none">-Helen Mart taking over as lead-Looking for new route, considering going through town-Change of name to open it up to non-Bowman families. "Gold Run" as a possibility-Moving day back t Sunday, too many there events and races on Saturday's-Potential Dates: April 7th or 14th<ul style="list-style-type: none">•Helen will talk to Julia to get dates cleared-Helen needs volunteers to help with acquiring sponsorships-Incorporating rewards/class incentives for most participation this year-Potential ideas: Sponsors create teams, sponsor individual runners-Change age range to smaller groups so young kids have a better chance of winning their category• Open Positions<ul style="list-style-type: none">-The roles of President, Vice President, & Secretary will need to be filled for the 24/25 school year• Spirit Wear<ul style="list-style-type: none">- New flyer in backpacks this week, store is open• DC Club<ul style="list-style-type: none">-Courtney asked if PTO can show support and help promote DC club fundraising, making it clear that DC Club is not supported by PTO financially. Approved, no official vote
Committee Reports	<ul style="list-style-type: none">• Fall Festival<ul style="list-style-type: none">- Final total \$4,252.82 in charges, \$200.00 in cash for a total of \$4,452.82-Looking into floor covering for MP room next year-Date for next needs to be decided upon and cleared with the office at the end of 23/24 school year• Butterbraids<ul style="list-style-type: none">-Holding out sign for a reminder to turn in forms Tues Nov 9• Southwest Raffle<ul style="list-style-type: none">-Look into more flights for next year• Thanksgiving Pie Fundraiser<ul style="list-style-type: none">-Efforts were too last minute to be successful. Will look into trying again next year with marketing starting earlier
<p>Meeting Adjourned: 4:05 pm Next Meeting: Dec 14, 2:50 pm Location: Library</p> <p>Future Meetings: January 11, February 8, March 7, April 11, May 9</p>	