

Grange Hall Elementary School

Parent Teacher Association

General Body Meeting Minutes

Tuesday, February 18 at 18:00

- I. Call to Order/Welcome: 18:01
 - A. Attendance: Refer to list below
- II. Report of Officers
 - A. President's Report - Jean Finney
 1. January Minutes have been posted on website and webpage
 - a) No changes brought up - they will stand and be filed
 2. Thank You
 - a) Bingo Night in January
 - (1) Chrissy Newton for all of her help organizing
 - (2) Parent for donations
 - (3) Parent helpers who stayed to help put tables away
 - b) Soup Luncheon in January
 - (1) Thank for donating soups, desserts, etc
 - c) Fundraiser Kick Off
 - (1) Stephanie Montgomery for all of her work leading up to and the past week!
 3. Nacho Bar
 - a) Teacher luncheon on Friday, February 28
 - b) Sign up has been posted, thank you in advance!
 4. International Night - March 6
 - a) Need volunteers for that as well! More information below
 5. MVP Dance for 3rd-5th in March
 - a) Be on the lookout for volunteer and donation sign ups
 6. Active Night for K-2nd in April
 - a) Be on the lookout for volunteer and donation sign ups
 7. Teacher Staff Appreciation Week in May
 - a) Looking for businesses/families to sponsor meals, etc. Reach out if interested!
 8. Nominating Committee for PTA positions for 2025-2026 school year
 - a) President, Treasurer and VP of Fundraising open for next year
 - b) Vote in the nominating committee: Sarah Battle (Chair), Chrissy Newton and Jenny Griffith
 - (1) Motion: Andrea Wilkerson, Second: Sarah Physioc
 - (2) Aye: 15 Nay: 0, Passes
 - B. Treasurer Report - Lisa Hall
 1. Refer to notes starting on page 4 for full details
 2. Sarah Physioc has signed off on the December reconciliation and is reviewing the January reconciliation

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C. VP Fundraising Report - Stephanie Montgomery

1. Raize Craze Fundraiser kicked off Friday, February 14 and runs through March 6 (extended 1 week from Feb 28 due to push back of Service Night due to inclement weather). So far we have raised \$13,521 and 289 students have registered
 1. Have completed handing out the first round of prizes for students who registered and have completed stamps in their passports (about 250 students received prizes today!)
 2. 5 or 6 students received all of their prizes today!
 3. Deliveries to classes on Tuesdays and Thursdays
 4. First Challenge - 1st class to 100% for registration will receive a party of their choice and the winning teacher will receive \$50 of purchases off their Amazon wish list and a house prize bag
 5. Cereal Box Challenge - 575 boxes of cereal donated to the Chesterfield Food Bank. Completed a domino challenge throughout the school on Friday. There is a video posted on social media!
 6. Service Night - rescheduled to March 6
 - a. Stations to complete their AOK
 - i. Bandanas for donate to homeless pets
 - ii. Donate to military
 - iii. Kindness Rocks
 - iv. Community Outreach
 7. Money rankings
 - a. 1st place - Mrs. Smith, 2nd - Mrs. Stanley, 3rd - Mrs. Hugate
 8. AOK rankings
 - a. 1st place - Mrs. Smith, 2nd - Mrs. Stanley, 3rd - Mrs. Hay
 9. Traveling trophy
 - a. Top donation trophy to Smith
 - b. Top AOK to Mrs. Harris
2. Clothing to Cash - white bin for donations (cleats, textiles, etc)
3. Box Tops - app to link to stores so it automatically goes in when you shop
4. Kroger Rewards

D. VP Membership Report - Kristin O'Neil

1. Working with givebacks to get the website up and running for next year

E. VP Programs Report - Andrea Wilkerson/Julie Carr

1. International Night Updates: Emily McCracken and Chris Crossley leading
 - a) Four families are signed up
 - b) Dancer is coming - will be charging \$250
 - c) Food Trucks - Noah's Rocking Buns, Cheekies Pancakes and Latin Quarter
 - d) Emily McCracken will fill out the form for Parks and Rec tomorrow
2. MVP Dance - March
 - a) Will only be for 3rd-5th grade students this year
 - b) Communications will be going out the end of this month

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- c) DJ and popcorn secured, will be pricing out snacks, balloon arch, lights in gym
 - 3. Active Night - April
 - a) Will be for K-2nd grade students this year
- F. Principal's Report - Dr. Jones
 - 1. Huge Shout Out to Stephanie Montgomery for all of her work to organize Raize Craze! Lots of excitement at the kick off last week as well as handing out the prizes today. Prizes are related to Grange Hall bulldog and houses!
 - a) Will be posting tomorrow on the Grange Hall Facebook page to engage families on the snow day and encourage Acts of Kindness that can be done on a snow day!
 - b) Encourage students to come up with a kind prize related to Dr. Jones
 - c) Part of the funding will continue to provide funding for teachers to attend Housemania in June
 - 2. Thank you to the PTA for Fabulous Fridays in February!
 - a) Last week with Wawa!
 - b) This Friday - National Bun Day! (or whenever we return)
 - c) Nacho Bar on February 28
 - (1) Sign up for donations on social media and bulldog bulletin
 - 3. International Night and Family Service Night collaboration if needed
 - a) Encourage families to sign up to increase participation in the night!
- III. Report of Committees
 - A. Yearbook - Stephanie Montgomery
 - 1. They are still for sale! \$36 until April 25 and then go up to \$42. At that point they will only be able to sell up to a set amount - will be first come first served at that point.
- IV. New Business
 - A. N/A
- V. Adjournment: 18:30
 - A. Next Meeting: Tuesday, March 18 at 6PM

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Feb 18, 2025 Treasurer's Report for General Membership Meeting: Grange Hall Elementary PTA

Banking Information:

Current Balance: \$94,905.85

January 31 Balance: \$93,641.22

2024: \$92,209.42

December 31 Balance: \$92,216.63

2023: \$93,488.45

November 30 Balance: \$95,092.60

2023: \$93,975.97

Since the last report on January 19, 2025 and through February 17, 2025 we have received:

Bingo Income: \$1,535.00

Spiritwear: \$1,617

Clothing to cash: \$45.10

Our Payments have included:

Teacher Appreciation: \$266.29 (donuts and coffee)

Credit Card Fee: \$39.07

Website/jotform: \$39

Resources for reading: \$106.26 (Birthday book cupcakes)

National and State Dues: \$5.75

Bingo expenses: \$423.86 (pizza and ice)

Spring fundraiser: \$598.23 (stickers, print materials, yard signs, bandanas, stamps, ink, stencils, heat transfer paper)

Active Night: \$256.88 (down payment for bounce houses and face painter)

The total income for this period was **\$3,197.10** and the total expenses were **\$1,735.34** for a net gain of **\$1,461.76**.

Other updates:

Sarah Physioc has signed off on the December reconciliation. I have completed the January reconciliation and she is reviewing it.

Bingo night brought in \$1,393.14.

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Jan 19 - Feb 17, 25

Income

1500 · Fundraisers

1580 · Bingo Income 1,535.00

1560 · Spirit Wear 1,617.00

Total 1500 · Fundraisers 3,152.00

1900 · Business Partnerships

1910 · Clothing to Cash 45.10

Total 1900 · Business Partnerships 45.10

Total Income 3,197.10

Gross Profit 3,197.10

Expense

6000 · Teacher Activities

6020 · Teacher Appreciation 266.29

Total 6000 · Teacher Activities 266.29

4000 · Administration

4100 · Petty Cash 0.00

4080 · Credit Card Fee 39.07

4040 · Website/Jotform 39.00

Total 4000 · Administration 78.07

1301 · National & State Dues 5.75

2000 · Education Programs

5012 · Resources for Reading 106.26

Total 2000 · Education Programs 106.26

1501 · Fundraiser Activities

1571 · Bingo 423.86

1561 · Spring Fundrasier (run) 598.23

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Total 1501 · Fundraiser Activities	1,022.09
1700 · Student Activities/Programs	
1745 · GHES Active Night/Dance	256.88
Total 1700 · Student Activities/Programs	256.88
Total Expense	1,735.34
Net Income	1,461.76

	Jul '24 - Jun 25	Budget
Income		
1100 · Interest	5.32	6.00
1200 · Donations		
1210 · Direct Donations	549.00	
Total 1200 · Donations	549.00	
1300 · Membership Dues	2,936.00	2,500.00
1500 · Fundraisers		
1572 · Flying Squirrels Income	704.00	700.00
1580 · Bingo Income	1,817.00	1,200.00
1510 · Carnival		
1522 · Pizza Sales	152.00	200.00
1520 · Business Partnerships -Carnival	152.26	100.00
1518 · Concessions /Kreepy Kitchen	445.00	300.00
1514 · Ticket Presales	7,225.00	5,500.00
1512 · Tickets Sales - Night Of	3,125.00	2,500.00
Total 1510 · Carnival	11,099.26	8,600.00
1540 · Spring Fundraiser (run)	0.00	30,000.00

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1550 · Yearbook Sales	3,849.48	4,000.00
1560 · Spirit Wear	<u>1,938.00</u>	<u>1,000.00</u>
Total 1500 · Fundraisers	19,407.74	45,500.00
1900 · Business Partnerships		
1905 · Benevity	25.00	
1916 · Kroger	1,055.60	1,000.00
1910 · Clothing to Cash	382.10	200.00
1904 · Box Tops	121.50	120.00
1900 · Business Partnerships - Other	<u>750.00</u>	<u></u>
Total 1900 · Business Partnerships	<u>2,334.20</u>	<u>1,320.00</u>
Total Income	<u>25,232.26</u>	<u>49,326.00</u>
Gross Profit	25,232.26	49,326.00
Expense		
6000 · Teacher Activities		
6030 · Teacher Conferences	4,353.00	6,000.00
6020 · Teacher Appreciation	<u>3,983.23</u>	<u>7,000.00</u>
Total 6000 · Teacher Activities	8,336.23	13,000.00
4000 · Administration		
4005 · Zoom	167.90	200.00
4015 · PTA Executive Board Dinner	0.00	155.00
4100 · Petty Cash	0.00	
4080 · Credit Card Fee	410.73	700.00
4090 · Accounting Expenses	362.90	500.00
4010 · Board Materials & Supplies	582.95	2,000.00
4070 · Misc (bank fees)	0.00	50.00
4040 · Website/Jotform	499.17	750.00
4020 · PTA Insurance	<u>377.78</u>	<u>450.00</u>
Total 4000 · Administration	2,401.43	4,805.00

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3000 · Committees

3007 · Reflections	0.00	250.00
3005 · Watchdogs	499.20	1,000.00
3004 · Beautification	0.00	500.00
3003 · Retirees	0.00	100.00
3002 · Hospitality	193.25	1,500.00
3001 · Outreach	0.00	200.00

Total 3000 · Committees	692.45	3,550.00
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1301 · National & State Dues	1,555.39	2,000.00
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2000 · Education Programs

5012 · Resources for Reading	220.11	1,100.00
5016 · Barc 4 VARC	0.00	300.00
2016 · Kindergarten Book Carts	0.00	0.00
2015 · 5th Grade Novel Purchase	0.00	0.00
2014 · 4th Grade Novel Purchase	0.00	0.00
2013 · 3rd Grade Book Carts	0.00	0.00
2012 · 2nd Grade Book Carts	0.00	0.00
2011 · 1st Grade Book Carts	0.00	0.00
2010 · Ruth Sims Scholarship	0.00	300.00
2009 · Student Take Home Folders	1,160.00	1,160.00
2008 · Student Agendas	2,247.13	2,247.13
2006 · Barefoot N Books	600.00	660.00
2005 · Guest Author Program	0.00	2,500.00
2001 · Digital/Classroom Literacy	0.00	4,400.00
2000 · Education Programs - Other	0.00	3,600.00

Total 2000 · Education Programs	4,227.24	16,267.13
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1501 · Fundraiser Activities

1571 · Bingo	423.86	800.00
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1561 · Spring Fundrasier (run)	1,924.04	3,000.00
1531 · Spiritwear Cost	0.00	0.00
1551 · Yearbook	0.00	0.00
1521 · Carnival Supplies/Wristbands	931.98	1,400.00
1519 · Pizza - Carnival	0.00	0.00
1515 · DJ - Carnival	300.00	500.00
1511 · Staff Payments - Carnival	1,960.25	2,200.00
1513 · Inflatables	<u>3,070.00</u>	<u>3,100.00</u>
Total 1501 · Fundraiser Activities	8,610.13	11,000.00
5000 · Special Projects		
5024 · Learn to Swim Transportation	1,690.50	2,500.00
5022 · House System Expenses	326.95	3,500.00
5008 · Bulldog Pride Teacher T-Shirts	1,946.50	2,000.00
5004 · Library Volunteer Events	0.00	200.00
5000 · Special Projects - Other	<u>11,697.53</u>	<u>14,500.00</u>
Total 5000 · Special Projects	15,661.48	22,700.00
1700 · Student Activities/Programs		
1785 · Math Night	0.00	300.00
1780 · Kinder Registration Bags/Suppl.	0.00	750.00
1745 · GHES Active Night/Dance	256.88	6,000.00
1770 · Grandparent's Breakfast Costs	2,962.56	4,000.00
1730 · Bulldog PRIDE Awards	0.00	0.00
1760 · Pansy Day	0.00	0.00
1750 · Mother-Son Event	0.00	0.00
1710 · International Night	<u>0.00</u>	<u>1,000.00</u>
Total 1700 · Student Activities/Programs	<u>3,219.44</u>	<u>12,050.00</u>
Total Expense	<u>44,703.79</u>	<u>85,372.13</u>
Net Income	<u>-19,471.53</u>	<u>-36,046.13</u>

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Attendance:

Andrea Wilkerson - Member
Laura Yauger - Member
Jenny Griffith - Member
Sarah Battle - Member
Courtney Jones - Member
Lisa Hall - Member
Kristin O'Neil- Member
Stephanie Montgomery - Member
Megan Higgins - Member
Courtney Saunders- Member
Sarah Physioc - Member
Julie Carr - Member
Melissa Rapoza - Member
Ruth Palczynski - Member
Laura Yauger - Member
Susan Brennan - Member
Renee Stuart -Member
Cheryl Rowe - Member