

## PTA Executive Board Meeting

December 5<sup>th</sup> 2016

Call to order 6:42pm by Susan Roux

### In Attendance

Susan Roux – President

Dora Snead – Treasure

Ashley Tannert - Secretary

Kenneth Snead - 2<sup>nd</sup> Vice

Pamela Howell-Davis – Hospitality

### Budget Review – October

Dora will figure out unknown deposit amount of 2.18

End balance 7291.64

Reviewed Reconciliation report

Review Balance Sheet

Review Profit & Loss

Start up money for events – money susan took out

Required carry over 2500.00

will debit the whole amount to reflect actuals

un-fundraiser

ok'd amount deposited

Susan wants to spend around 2k out of the 4k for grants

### Grant Requests:

Ms. Scott - 6<sup>th</sup> grade ELA teacher (email was sent to Susan no formal submission)

- computers being used on lower performing students
- asking for
- tied to the SIP
- access to computers
- if a need for technology exists,
- reject and ask for larger plan with SIP

Pioneer Weekly email (Glenn Estacio)

- 7<sup>th</sup> grade team email request – SMORE
- yes for now
- cavort to larger program for the school?

RHMS Lacrosse Club (Glenn Estacio)

- can Estacio talk to athletic boosters club to see if they had any funds available?
- Asking how much sticks are

Music Department Music Stands (Renada Cammon & Dawn Williams)

- need to ask how much music stands are
- music boosters fund half? We buy one, they buy one
- collaboration fundraiser?
- How many do they need
- match up to 5?
- 

UNC world view Latin American & NC Seminar (Jennifer Hall)

- benefiting a minority community
- tied to SIT
- who is being a sent? Grade level? Team?
- What will the plan to paper be with the school
- yes as of now

Schooling for Resilience (Jennifer Hall)

- is there somewhere cheaper we could get the books
- yes as of now

Total cost: around \$2150

Susan will email each submitter personally and cc us to give questions  
commit to closing before Holiday break

Ideas:

Unfundraiser – can be a specific fundraiser year?

Adjourn @ 733pm