

PTO General Meeting Minutes

November 21, 2024 6:30pm-7:30pm

[Meeting Link](#)

meet.google.com/th-xg-yvhggle.com/tht-vqxcg-yvh

Attendance: Ally Evans, Kimberly Ratola, Lisa Vaughn, Tino Ratola, Mieko Mendenhall, Liliana Valdez, Joanne Patty, Holly Lane, Megan Sheffield, Bennett Lopez, Jennifer Black, Veronica LaMar, Menisha Huduca, Arooj Ahmand, Ms Pinkey, Ms Vlastic, Aisha Griffin

1. Welcome and Introductions
 - a. Call to Order at 6:33pm
 - b. Land acknowledgement by Arooj Ahmad
 - c. Additional agenda items
2. Review + approve minutes October - moved to next meeting
3. Principal's Report
 - a. Thank you to the PTO for student support with the hardship fund. 2 families have been given gift cards recently and were very appreciative.
 - b. Sami Circuit was on campus this week as well as the RCHA choir and orchestra!
 - c. The Jack Frost Jingle will be on December 4th
 - d. The Penguin Patch will be the 9th-13th
 - e. There will be an info night from the DC/New York trip for current 6th and 7th grade students in Summer 2026. The meeting is on December 9th from 6-7pm
 - f. December 12th is the Winter Band Concert
 - g. 6-8th grade basketball games start the week of 12/9
 - h. Leadership grams will be sold 12/9-13th and delivered 12/16-12/19
 - i. 12/13 - 6th grade Sly Park info meeting 4:30-5:30pm
 - j. 12/13 - 6-8th grade dance
 - k. 12/13 - WUSD Kwanza Event to celebrate African American traditions and customs as RSCH.
 - l. 12/16-12/19 - Spirit Week
 - m. 12/20 - No School - beginning of winter break (12/20-1/3/25)
4. Communications
 - a. Nothing to report
5. Treasurer's Report (Menisha)
 - a. Bank Accounts \$78,067.77
 - i. Checking: \$75,045.99
 - ii. Student Leadership: \$2,797.35
 - iii. Garden: \$224.43
 - iv. Pending Obligations: \$3,731.66
 - v. Projected Expenses: \$53,423.63

- b. Available funds in checking account: \$17,890.70
- c. Fund Requests - \$1212.08 (items 3-7) - Arooj 1st, JoAnn 2nd, all approve
 - i. Macey Miliam - \$930 appreciation days - group requested that she work with the sunshine committee to ensure the two groups are working together to celebrate everyone!
 - ii. Ashley Rice - request funds for 8th grade Kona Ice event - treasurer reported that money is already set aside for Kinder and 8th grade celebrations.
 - iii. Angela Williams - \$170.94 - Reimbursement for manipulatives
 - iv. Nyberg - \$39.99 + tax - student white boards
 - v. Maria Corales - \$700 Penguin Patch funds
 - vi. J. Arnold - \$73.59 - Christmas around the World books
 - vii. J. Black - \$227.59 - Scholastic magazine
 - viii. Ms Vlastic requested that the \$4000 set aside for Missoula theater program be given to Stonegate VAPA program for their Spring production. The request was approved as a part of the fund request and it does not need to be paid back.
- d. Urgent Fund Requests approved by the PTO Board
 - i. \$250 Hardship request
 - ii. \$200 Hardship request
 - iii. \$400 Second Grade Field Trip to IMAX 11/22
- e. Over \$100 Report
 - i. \$250.00 - ten \$25 gift cards for Heritage night participants raffle
 - ii. \$174.62 – Science Olympiad science night supplies
 - iii. \$200.00 – HF face painter
 - iv. \$937.93 – HF food
 - v. \$699.00 – PTO Insurance
 - vi. \$695.00 – CPA Tax Return services
 - vii. \$200.00 – Hardship request
 - viii. \$178.36 – Kinder supplies
- f. Harvest Festival Financial Summary (attached at end of minutes)

6. Fundraising

- a. Harvest Festival recap
 - i. Harvest Festival was a great success - the fund raising summary is at the end of these minutes. The gift basket silent auction was a great re-addition.
- b. Year Round Fundraising: Scrip Card, Box Tops, Spiritwear Virtual Store

- i. Aisha is reaching out to the teachers about Script Cards being available to families who are interested.

7. Upcoming Event Planning

- a. Jack Frost Jingle - December 4, 2024 - 5:30pm-7pm. Reach out to Tiesha through Stonegate PTO events email.

8. Voting for Board Positions - Lisa 1st, Kim 2nd - all approved

- a. Membership - Ally Evans

My name is Ally Evans. I am the mother of four children. My youngest, Ruby, attends Stonegate Elementary, and she is in the fifth grade. You may know me, and most of your children probably know me, as I've been a campus aid, noon-duty sub, as well as a crossing guard.

Before I was an employee at Stonegate, I was a preschool teacher as well as a religious school teacher for many years. I was also a Girl Scout leader in Los Angeles, as well as a volunteer at the VA hospital. I really enjoy being a part of Stonegate, both as a parent and as an employee. I take my role in serving the community very seriously, and I look forward to serving the PTA as a membership chair, with the goal of helping more parents get involved with the PTA.

- b. Secretary position still open

9. Announcements + Discussion/New Business

- a. Beautification Committee - Stacey Grow sent an update: She sent an email to MOT about a bike rack. They have a meeting the first week of December. It will likely cost about \$600. The mural is almost completed!
- b. Discussion about December meeting - no need for a meeting - we do not have a volunteer for Secretary position to vote on yet.

10. Adjournment at 7:33pm - Lisa motioned, Belinda seconded, all in favor

2024 Harvest Festival Financial Summary

11/17/24

Preliminary calculations: waiting for kitchen staff invoice

Harvest Festival Revenue	Projections	Actual 2024	Actual 2023
Wristband Pre-sales	\$ 7,055.00	\$ 5,858.00	\$ 8,103.76
Wristband/Ticket sales	\$ 5,405.00	\$ 6,259.31	\$ 5,904.68
Food	\$ 2,918.00	\$ 2,964.17	\$ 3,537.00
Craft Fair	\$ 650.00	\$ -	\$ 461.34
Silent Auction	\$ 2,315.00	\$ 3,218.13	\$ -
Donations	\$ -	\$ -	\$ -
Total Harvest Festival Revenue	\$ 18,343.00	\$ 18,299.61	\$ 18,006.78

Harvest Festival Expenses	Budget	Actual 2024	Actual 2023
Attractions	\$ 4,600.00	\$ 3,488.38	\$ 3,918.22
Bounce houses (3)	\$ 2,000.00	\$ 1,278.18	\$ 1,335.09
Laser Tag	\$ 1,000.00	\$ 850.00	\$ 850.00
Petting Zoo	\$ 1,000.00	\$ 800.00	\$ 800.00
Face Painter	\$ 200.00	\$ 360.00	\$ 600.00
Glow Party	\$ 400.00	\$ 200.20	\$ 333.13
Photobooth	\$ 800.00	\$ 400.00	\$ 224.68
Games	\$ 600.00	\$ 678.78	\$ 666.08
DJ/extension cord	\$ -	\$ 27.78	\$ 210.52
Décor/Signage	\$ 800.00	\$ -	\$ 77.11
Dessert Dash	\$ -	\$ -	\$ 5.78
Food	\$ 2,000.00	\$ 1,577.82	\$ 1,923.00
Craft Fair	\$ 200.00	\$ -	\$ -
Wristbands	\$ -	\$ -	\$ 69.26
Silent Auction	\$ -	\$ -	\$ -
Miscellaneous/contingency	\$ 1,000.00	\$ 617.74	\$ 266.99
Total Harvest Festival Expenses	\$ 10,000.00	\$ 6,790.50	\$ 7,361.64

Harvest Festival Net Profit	\$ 8,343.00	\$ 11,509.11	\$ 10,645.14
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