

PTL Meeting July 16,, 2019 Minutes

Attendees: Amanda Kotowski, Janet Pesch, Cara Schaffer, Shannon Porcaro, Amy Salinas, Amberlyn Yohn, Holly Christensen, Abby Grant, Cheryl Witek, Diane Scwietzer, and Jill Hasseldahl

Opened with prayer by Janet Pesch at 5:31 pm

Treasurer's Report:

We will be audited in the next couple of weeks. Everything balanced out perfectly on Cheryl's end. The below budget may have an error in it, but in the computer it is balanced.

St. John's Lutheran School 2018-2019 Budget:

Fundraising Income:	Budgeted	Actual
4th of July Parking	700.00	757.00
Book Fair	0.00	0.00
Art to Remember	600.00	837.47
Spirit Wear	350.00	321.12
Cookie Walk	500.00	515.26
Pizza Sale	1500.00	1616.25
Butter Braids	500.00	716.60
Trivia Night/Auction	2000.00	3054.81
Milaeger's Flower/Gift Cards	400.00	595.00
Spirit Run	2000.00	1655.39
Dining Night Out	550.00	1282.34
Carnival of Lights		130.00
Total Fundraising Income	9100.00	11481.24

Funded Programs	Budgeted	Actual
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Classroom Gifts	1650.00	1650.00
Die Cut Machine	400.00	400.00
Gifts/Misc/Postage/Office sup	400.00	292.51
Socials/Coffee Hours	500.00	142.57
Year End Field Day	1000.00	75.81
Lutheran Schools Week	300.00	0.00
School Assembly	1000.00	800.00
Staff Appreciation	800.00	797.63
Drama	500.00	491.91
Family Events	2550.00	1369.87
Special Project (SCI Lab)		5611.56
Total Funded Programs	9100.00	11631.86

Central payment fiasco: We have again been charged another non compliance fee. Cheryl will be calling again this week to talk to AI to get our money returned.

PTL Assigned Roles:

Leadership Team:

Leadership Co Coordinators: Amanda Kotowski and Amy Salinas
 Volunteer Coordinator: Shannon Porcaro
 Records and Public Co Coordinators: Amberlyn Yohn and Diane Schweitzer
 Fundraising Coordinator: Abby Grant
 Activities Coordinator: Cara Schaffer
 Financial Coordinator: Cheryl Witek

Survey Results: People want new fundraisers. Want online donation options. Janet will look into this. We have new software for the church for online donations.

2019/2020 Planning:

Activities Ideas:

Father/Son event
Parent/Child Glow Night?
Parent/Child Laser Tag? Nerf guns? Janet pass by School Board to see if it's ok?
Mother/Daughter Spa Night or Baking night
Dining Outs
Trivia Night (Adult and Kids??)
Color Run??? Is there a way to run around with a Run? Where we don't have pay permits?
Santa's Secret Shop (could we bring this back?)
Field Day/Carnival
Harvest Fair (we need more volunteers)
Family Pizza/Game Night
Movie Night
Trunk or Treat Concessions
Jen Kellner has an idea for the upper grades

Welcome Back Donuts ?? August 19?
First meeting with an activity to draw families. (September 4, 2019)
October Trivia night
November thanksgiving lunch?
PTL Hot Dog lunches?
February/March BIG EVENT parent/child event Glow night?? "Let's Glow Crazy" "Let's glow together" "Get your glow on" (BOOK FAIR IN COLLABORATION)
Opposite the GLOW night have a movie night
November Trivia Night?
Auction in April?
Wine Tasting in April?
May Field Day

Fundraising Ideas:

Cash and carry items for events for school spirit
Paint Night
Auction
Scholastic Book Fair
Elegant Farmer Pie Sale
Trunk or Treat Concessions
Spirit Wear
Schwans or Jerry Smith's family discount packs?
Milaeger's Money (double check with Kara about a plant night and using it)
Wine Tasting at Uncorkt
Barnes and Noble Night (percentage of sales)
4th of July Parking

Art to Remember
Dining nights out
Marcus Theatres gift cards
Pizza Sales (DeRangos? Or Ferraros?)
Use a school and do a glow walk?
Popcorn sales?
Sell desserts during lunch?
Food during movie nights
January (Lutheran Schools Week) Shout outs

July - 4th of July Parking

Next Meeting: July 30, 2019 at 5:30 pm. Location TBD

Closed with the Lord's prayer at 7:33 pm