

GCE PTC Meeting
Tuesday, March 21, 2023 6:00 PM

Members present: Betsy Haltinner, Shanna Hoffman, Felicia Schultz, Nicole Miller, Jenny Newgard, Katie Stahl

Meeting Agenda

Old Business

1. Financial Report: Current balance is \$6,656.26. See chart of account on page 2.
2. Spring Event Planning - Shanna Hoffman shared the current plans for the spring Pancake Breakfast. The Community Center has been reserved for Saturday, April 29. The breakfast will run from 8:00 AM - 10 AM. We also hope to have a basket raffle during this event. Shanna will be sending an email to classroom teachers to seek their assistance in helping classes create a basket of donations to be raffled. Felicia Schultz is putting together a theme list classes can pick from or they can come up with their own idea. We would be looking for families to donate items for the class basket. Class photos will appear with the baskets at the breakfast. Betsy will work on a poster to demonstrate where we intend to spend the money (playground updates). Nicole Miller is hoping to apply for a Thrivent Action Grant to buy supplies.
3. Black Stone Grill Square Raffle - Katie Stahl is organizing a square board to raffle off a grill. Katie intends to donate profit from this project to the PTC. She will draw the winning square at the Pancake Breakfast. Thank you Katie!
4. Restaurant Fundraiser - Here is the link to the store info for Baldwin
<https://www.culvers.com/restaurants/baldwin-wi>
5. Staff Appreciation - Shanna shared that we will have a Rock-n-Roll theme for this year's appreciation week. She is looking for some ideas.

New Business

1. Betsy shared that at the April meeting we will need time to select a scholarship recipient.
2. Shanna requested that we create a new Facebook page for the PTC. Betsy will work on this.

Meeting Adjourned: 06:45 PM

Next Meeting - Tuesday, April 18, 2023 at 6:00

Start 22/23	Company	Description	Payment	Deposit	Balance
7/1/22	Balance brought forward				\$6,093.68
7/28	Haltinner	PTC Subway lunch	\$45.59		\$6,048.09
8/22/22	La Bella Vita Designs	Stainless steel mugs for new teachers	\$85.00		\$5,963.09
8/27/22	Shanna Hoffman	Decorations & Suckers for Open House	\$21.25		\$5,941.84
9/22/22	ELAN	Water for tailgate	\$20.76		\$5,921.08
9/26/22	Ross' Locker	Brats & Hot dogs for tailgate	\$226.85		\$5,694.23
9/28/22	Shanna Hoffman	Supplies for Tailgate party (plates etc.)	\$282.19		\$5,412.04
9/28/22	Deposit	Deposit from Tailgate Party		\$558.00	\$5,970.04
10/14/22	Deposit	Apparel sales		\$114.00	\$6,084.04
11/1/22	Deposit	Booster club reimbursement for Football players meals		\$30.00	\$6,114.04
12/15/22	ELAN	Fleet Feet -Apparel for display case	\$1,038.38		\$5,075.66
1/2/23	Fleet Feet	Tax reimbursement from online apparel order		\$56.63	\$5,132.29
1/5/23	Box Top\$ for Education	School earnings March 2022 - Nov 2022		\$79.20	\$5,211.49
1/10/23	Fleet Feet	Clothing Sale Revenue		\$596.35	\$5,807.84
1/18/23	La Bella Vita Designs	Coffee mugs to sell for Family Fun Night	\$50.00		\$5,757.84
1/18/23	Jennifer Newgard	Supplies for Family Fun night	\$34.33		\$5,723.51
1/20/2023	Jennifer Black	Food for Family Fun Night	\$109.36		\$5,614.15
1/20/23	Jennifer Newgard	Supplies for Family Fun night	\$95.83		\$5,518.32
1/27/23	Deposit	Family Fun Night ticket sales & apparel		\$1,250.00	\$6,768.32
2/1/23	Scholarship	Samantha Petereson 2022 Winner	\$400.00		\$6,368.32
2/20/23	Deposit	Apparel sales		\$64.00	\$6,432.32
2/20/23	Deposit	Family Fun Night		\$68.00	\$6,500.32
2/24/23	Elan	Bingo For Books Meal \$72.50/ Teacher Snack \$31.06	\$103.56		\$6,396.76
3/10/23	Deposit	Bingo For Books		\$259.50	\$6,656.26
					\$187 profit