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

Members present: Jennie Newgard, Felicia Schultz, Katie Stahl, Betsy Haltinner

Meeting Agenda

Old Business

- 1. Financial Report: Current balance is \$6,500.32. See chart of account on page 2.
- Winter Event Report Winter Family Fun Night, January 26 This turned out to be a great event. Thank you to the volunteers that helped. Total profit was approximately \$1,028.48.
 Special thanks to Brian Teigan who volunteered his time. Also to Mandy Kohler for the Thrivent Action Grant. Also Kudos to our planning committee - Jen Black and Jennie Newgard.
- 3. Bingo for Books On February 28 Walking Taco Concessions Need Volunteers Betsy will take care of getting supplies for tacos. Hoping to get donations of baked goods. We will need at least 4 volunteers to assist with serving food and collecting payment. Please let Betsy Haltinner know if you are able to help.
- 4. P/T Conferences March 3, 2023 We will not need to host a meal for teachers during conferences, Looking to put together a snack bag for teachers for Friday. Betsy will get snacks. If someone is willing to put the bags together that would be great. Jennie Newgard designed tags for the bags.
- 5. Spring Event Saturday, March 25 Shanna Hoffmann emailed and volunteered to organize a Spring event along with Nicole Miller. They will share information at a later time.

New Business

There was a discussion about future events and fundraisers. Katie Stahl is working with Anna Mewis to see if we can track down a raffle license to use. Katie has a grill that we would like to raffle off through a raffle or square board. There is also an opportunity to orgaize a fundraising opportunity with Champs in New Richmond. Nicole Langman also shared some ideas with Betsy including; Family Trivia Night, Virtual Cooking Class, Family Movie Night, Family Walk/Run, Family Fitness Night, Drive In Movie Night, T-Shirt Design Contest, Board Game Tournament and Restaurant Fundraiser.

Meeting Adjourned: 6:27 PM

Next Meeting - Tuesday, March 21, 2023 at 6:00

2/20/23 Deposit	2/20/23 Deposit	2/1/23	1/27/23 Deposit	1/20/23	1/20/2023	1/18/23	1/18/23	1/10/23	1/5/23	1/2/23	12/15/22 ELAN	11/1/22 Deposit	10/14/22 Deposit	9/28/22 Deposit	9/28/22	9/26/22	9/22/22 ELAN	8/27/22	8/22/22	7/28	7/1/22	Start 22/23
Deposit	Deposit	2/1/23 Scholarship	Deposit	1/20/23 Jennifer Newgard	1/20/2023 Jennifer Black	1/18/23 Jennifer Newgard	1/18/23 La Bella Vita Designs	1/10/23 Fleet Feet	1/5/23 Box Top\$ for Education	1/2/23 Fleet Feet	ELAN	Deposit	Deposit	Deposit	9/28/22 Shanna Hoffman	9/26/22 Ross' Locker	ELAN	8/27/22 Shanna Hoffman	8/22/22 La Bella Vita Designs	7/28 Haltinner	7/1/22 Balance brought forward	Company
Family Fun Night	Apparel sales	Samantha Petereson 2022 Winner	Family Fun Night ticket sales & apparel	Supplies for Family Fun night	Food for Family Fun Night	Supplies for Family Fun night	Coffee mugs to sell for Family Fun Night	Clothing Sale Revenue	School earnings March 2022-Nov 2022	Tax reimbursement from online apparel order	Fleet Feet-Apparel for display case	Booster club reimbursement for Football players meals	Apparel sales	Deposit from Tailgate Party	Supplies for Tailgate party (plates etc.)	Brats & Hot dogs for tailgate	Water for tailgate	Decorations & Suckers for Open House	Stainless steel mugs for new teachers	PTC Subway lunch		Description
		\$400.00		\$95.83	\$109.36	\$34-33	\$50.00				\$1,038.38				\$282.19	\$226.85	\$20.76	\$21.25	\$85.00	\$45.59		Payment
\$68.00	\$64.00		\$1,250.00					\$596.35	\$79.20	\$56.63		\$30.00	\$114.00	\$558.00								Deposit
\$6,500.32	\$6,432.32	\$6,368.32	\$6,768.32	\$5,518.32	\$5,614.15	\$5,723.51	\$5,757.84	\$5,807.84	\$5,211.49	\$5,132.29	\$5,075.66	\$6,114.04	\$6,084.04	\$5,970.04	\$5,412.04	\$5,694.23	\$5,921.08	\$5,941.84	\$5,963.09	\$6,048.09	\$6,093.68	Balance