

**Kensington PTA Meeting
October 13, 2011**

Meeting called to order: 9:30 am

Approval of September Minutes – motion made by Lori Brandt, seconded by Patsy Demaree.
No discussion. Motion passed.

President's Report

- 1) Review of activities & events – Fall Décor Sale went very well
- 2) Thank you to Kerry Capka, Colleen Brey and all the volunteers for a successful Fall Décor fundraiser.
- 3) Blue Ribbon Ceremony for Kensington will be held November 17 at 7pm in the Kensington gym. This ceremony will honor our teachers, students, parents, and PTA for this outstanding recognition. Kensington is one of only 255 public schools in the nation to win this award for excellence.
- 4) Great Lakes Theater Festival Week for 5th grade will be held the week of October 17th.
- 5) The Food Drive to benefit the RRAP will be held the week of October 24th. Volunteers are needed. Information to come soon via backpacks.
- 6) Halloween parties will be held on October 31st. All coordination of activities and helpers via room parents.
- 7) Membership information provided by Meryl Jacques. PTA Membership increased from 397 last year to 423 this year.
- 8) PTA Directory went to print. Will be arriving week of 24th.

VPs' Reports

- 1) Mr. Murphy
 - a. National Blue Ribbon Award was a collaborative effort on all parties – students, faculty, parents, community and PTA. Congratulations and thank you to all.
 - b. Construction update. It continues and is going well. No questions from members.
 - c. Thank you to Mrs. Jones and Ms. Liberatore for today's information about "helping your child with homework".
- 2) Jen Skapoulas

Spooky Saturday is Saturday, October 29th from 11:30am – 3:30pm. We are still in need of many volunteers to make this 30+ year old tradition happen. You can work the entire time (11:30-3:30) or take a shift (11:30-1 or 1-3:30). Set up (Friday @ 2:45pm - ?) and take down(Saturday @ 3:30pm) crews are needed. Also, bakers for the bake sale and cake makers for the cakewalk game (8-9" single layer cakes or cupcakes). Sign up on website to volunteer and you will be contacted – www.rrcs.org .

Treasurer's Report

Kathie Eberlein presented budget updates. Fall Décor Fundraiser netted \$1484.80 and Spirit Wear brought in \$609. See Appendix A for Budget.

Secretaries' Reports

Cathy George reported on grant requests:

1. Request from Meredith Muccio for \$750 for Destination Imagination program. No discussion. Motion to fund by Deb DeCarlo, seconded by Meryl Jacques. Motion passed.
2. Request from Al Wilhelmy for \$3500 for 4th grade Camp Fitch trip. No discussion. Motion to fund by Lori Brandt, seconded by Dorothy Gyekenyesi. Motion passed.
3. Request from Terri Jones to fund 4th grade Tailgating Party. No discussion. Motion to fund by Jen Skapoulas, seconded by Patsy Kelly-Demaree. Motion passed.

Delegates' Report

Lori Brandt and Paige Farling reported on curriculum updates for 7th grade and higher. Goal is to "beef up" the curriculum as well as provide ACT/SAT guidance to students preparing for college.

Committee Reports

- 1) Kathleen Haley discussed fundraising opportunities courtesy of local businesses. In November, mention that you are a Kensington PTA member when you make your purchase and 5 – 10% of your purchase will be donated to the school. The specials are at Embellish, Facelogic and Tomorrow's Salon.
- 2) Market Day – Margie reported for Jenny Hess that we will again be having Pie Bonus Days in November. Buy a pie for RRAP. More info to come.
- 3) Camp Fitch parent meeting 7pm Wednesday, October 26th at Kensington.
- 4) Fun Lunch – Gretchen Swasey reported that a few more volunteers are needed on these Tuesdays 10:50am – 12:30pm.
- 5) Kensington Players – Andrea Mediate reports that planning will get underway with a meeting on Friday, October 21st 9am @ Lake Erie Coffee. Please come. Many volunteers are needed.

New Business

1. Ali Jones from Earth Fare brought snacks and information about the newest store at Westgate. This whole foods store will be opening this month and offers full-scale bakery, meat, produce, and dairy.
2. **Next General Board Meeting – Thursday, January 12th, 2012 – 7pm - KIS Media Center -
Speaker: Ethan Schafer, Ph.D., Clinical Child Psychologist
Topic: Anxiety and Perfectionism in Children**

Meeting adjourned 10:40am

Respectfully submitted,

Sharlene Marty for Melissa Derrick

Appendix A

10.13.11 Gen Mtg

12

2011/2012 Financial Statement as of October 4, 2011			Budget	Actual
Income			2011/2012	as of 10/4/11
	Book Fairs		16,600	0
	Fun Lunches		33,615	16,005.15
	Pumpkin/Fall décor fundraiser		5,600	4257.79
	Market Day-food sales		3,750	693.87
	Fun Pasta Fundraiser		2,800	0
	Membership Dues		4,000	4,039.62
	Pizza Days		23,240	12,375.64
	Spirit Wear		1,500	608.9
	Spooky Saturday		6,400	0
	Variety Show/Musical		3,500	0
	School Kidz fundraiser		10,000	125.00
	Donations in lieu of fundraising		400	688.18
	Chick Fil A fundraiser		400	0
Total Income			111,805	38,794.65
Expenses	Audit		150	0
	Babysitting		40	20.00
	Bonding/Liability Insurance		52.50	0
	Book Fair		12,750	0
	Book Fair Diner		300	0
	Chick Fil A Fundraiser Expense		50	0
	Chess Club		100	0
	Classroom Incentives/grants		3,700	-5.80
	Community Service		200	0
	Contributions		300	0
	Cultural Arts-Assemblies		6,000	0
	Cultural Arts-Enrichment		2,600	0
	Cultural Arts-Field Trips		500	0
	Ice Cream Social		1,000	315.66
	Financial Assistance: Pizza/F.L.		3,000	0
	Fifth Grade Event		3,250	0
	Field Day/Pirate Days		250	0
	Fourth Grade Event		3,500	0
	Fourth Grade Mural/ Reception		500	0
	Fun Lunches		31,747.50	3,723.75
	Hospitality		200	0
	Hot Dog Lunch		0	0
	Fun Pasta Fundraiser Expense		1,500	0
	Fall Fundraiser Expense		3,400	2,772.99
	Market Days-food sales		100	0
	Newsletter/website		300	0
	Officer's Expense		350	42.74
	Membership- (oh, nat, dues and e		1,500	20.00
	Pizza Days		21,000	1,373.75

	PTA Council (local dues & pres gift)	250	0
	PTA Scholarship	200	0
	Safety Patrol	175	0
	School Directory printing	500	0
	Spirit Wear	1,500	0
	Spooky Saturday	3,500	631.49
	Staff Recognition	1,250	159.68
	Sunshine Fund	150	0
	Tax preparation	150	0
	Variety Show/Musical	750	0
	Library	100	0
	School Kidz Fundraiser	9,200	46.00
	Bank Service Charge	0	5.50
Total Expenses		116,065	9,105.76
Net Income (loss)		-4,260	29,688.89
Bank Balance		8/31/2011	9/30/2011
		7,179.45	36,868.34

10/12/2011

Income/Expense by Category
8/1/2011 through 10/12/2011

Category Description	8/1/2011- 8/31/2011	9/1/2011- 9/30/2011	10/1/2011- 10/12/2011	OVERALL TOTAL
INCOME				
Fall Fundraiser Income	0.00	4,143.81	113.98	4,257.79
Fun Lunches	0.00	16,005.65	0.00	16,005.65
In Lieu Fundraising donation	0.00	688.18	0.00	688.18
Market Days - Catalog	0.00	158.81	535.06	693.87
Membership Dues	0.00	4,019.62	20.00	4,039.62
Pizza Days	0.00	12,375.64	0.00	12,375.64
School Kits Fundraiser	0.00	125.00	0.00	125.00
Spiritwear	0.00	306.96	301.94	608.90
TOTAL INCOME	0.00	37,823.67	970.98	38,794.65
EXPENSES				
Babysitting	0.00	20.00	0.00	20.00
Bank Service Charges	0.00	0.00	5.50	5.50
Classroom Incentives-Teacher Grants	0.00	-5.80	0.00	-5.80
Fall Fundraiser Expenses	0.00	2,750.00	22.99	2,772.99
Fun Lunch Expense	0.00	1,901.50	1,822.25	3,723.75
Ice Cream Social Expense	0.00	315.66	0.00	315.66
Membership Expense	0.00	20.00	0.00	20.00
Officers' Expense	0.00	30.26	12.48	42.74
Pizza Days Expense	0.00	1,370.50	3.25	1,373.75
School Kits Expense	0.00	46.00	0.00	46.00
Spooky Saturday Expense	0.00	497.20	134.29	631.49
Staff Recognition	0.00	159.68	0.00	159.68
TOTAL EXPENSES	0.00	7,105.00	2,000.76	9,105.76
OVERALL TOTAL	0.00	30,718.67	-1,028.78	29,688.89

10/12/2011

Income/Expense by Category
9/1/2011 through 10/12/2011

Category Description	9/1/2011- 9/30/2011	10/1/2011- 10/12/2011	OVERALL TOTAL
INCOME			
Fall Fundraiser Income	4,143.81	113.98	4,257.79
TOTAL INCOME	4,143.81	113.98	4,257.79
EXPENSES			
Fall Fundraiser Expenses	2,750.00	22.99	2,772.99
TOTAL EXPENSES	2,750.00	22.99	2,772.99
OVERALL TOTAL	1,393.81	90.99	1,484.80