

**Scanlan Oaks Elementary
PTO General Membership Meeting Minutes
December 1, 2011**

The meeting was called to order by Sandy Lapp at 6:35pm.

Meeting Location: Scanlan Oaks Elementary School Cafeteria

The purpose of the meeting was to review PTO finances, give an update on the Reindeer Run fundraising activities, and overview upcoming events. The presentation is attached.

The Treasurer's Report was reviewed. As of November 30th the PTO has brought in \$109,390.94 in income and incurred \$73,413.77 in expenses, leaving a net income of \$35,977.17 for the fiscal year-to-date. The current checking account balance is \$97,436.33. A breakdown of where money has spent this year was reviewed.

Reindeer Run information was reviewed, including reminders about several activities. Also, several reminders were given about upcoming December activities.

After all committee updates, the meeting was adjourned.

Meeting adjourned at 6:55 pm.

Minutes submitted by: Michelle Ruben

SCANLAN OAKS ELEMENTARY PTO GENERAL MEMBERSHIP MEETING

December 1st, 2011



Agenda



- **Welcome**
- **Treasurer's Report**
- **Fundraising – Reindeer Run Update**
- **Upcoming Events**

November 2011 Treasurer's Report

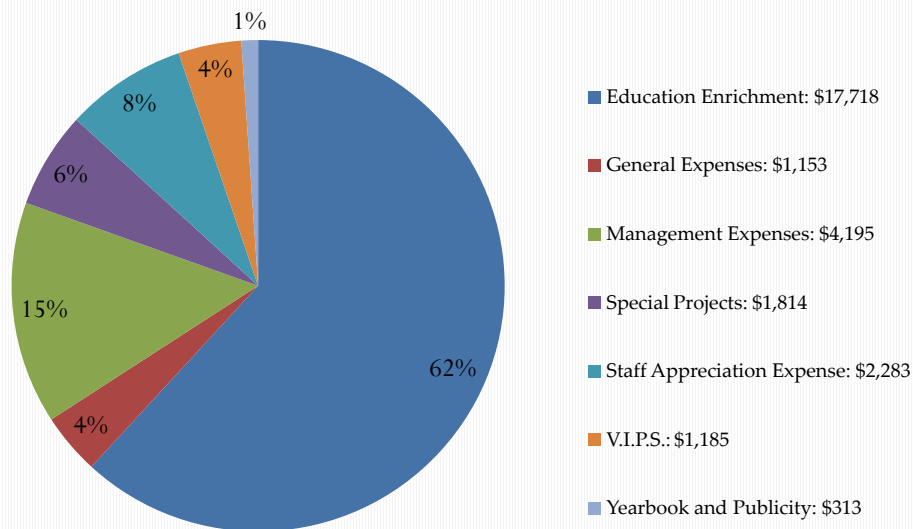
As of November 30th 2011

- Checking account balance is \$97, 436.33
- A net loss of \$2,707.37
- Major expenses for the Reindeer Run, Holiday Shoppe Inventory, Field Trips, Math/Science Night, Dads & Donuts

Year-to-Date (since July 1, 2011)

- Received \$109,390.94 in income mainly from the Super Express Fund, Reindeer Run registration/sponsors/raffle tickets, Spirit Wear, and directory ads
- Expenses totaling \$73,413.77 mainly from Reindeer Run, Holiday Shoppe, Educational Programs/Field Trips, and Spirit Wear Inventory
- A net income of \$35,977.17 has been made this fiscal year-to-date

SOE PTO Expenses as of 11/17/11





- ❖ THIS SATURDAY!!! Doors Open at 7:00 AM
- ❖ Registration is still open – either at the door or www.soeppto.org
- ❖ Raffle tickets are available – prizes include PS3 bundle, IPAD2, IPOD bundle, American Girl Package to name a few.
- ❖ Jingle Jam Carnival - 8:30 am to 11:30 am – lots of free activities
- ❖ Silent Auction – Bring your credit card, cash or check to bid on the exciting items available
- ❖ Food vendors will be selling snacks

Upcoming Events



Holiday Shoppe – December 5th through 9th during all lunch breaks

Birthday Bakers – December 6th – contact staffappreciation@soeppto.org if you would like to help out.

Kona Ice – December 6th

Brookstreet BBQ Dinner Night – December 7th

Bees Creek Grill Dinner Night – December 14th

Last day before Winter Break – Holiday Parties in Class – December 16th

Pepperoni's Dinner Night – December 21st