

PTF Minutes

03-11-2005

Present: Sharon Riley, Anita Chambers, Denise Humphries, Kathy Baur, Teresa Messina, Jan McClellan, Beth Skelton, Shelly Hawthorne, Claudia Arguello, Lezlea Hall, Libby Weed.

Opening Prayer - Jan McClellan

Approval of Minutes - Sharon Riley motion to approve. Shelly Hawthorne to approve.

Financial Report- Sharon Riley-

Spirit Items Sales-935.00 in Income and 65.40 in Expenses

Doughnuts for Dads- 120.00 in Income and 166.88 in Expenses

Muffins for Moms- 66.00 in Income and 119.30 in Expenses

Donations Received- 60.00 in Feb. and Interest income 2.76

Passbook Sales- 120.00

Cookbook Sale- 75.00 with a few outstanding checks to be counted yet.

Silent Auction- 608.50 and expenses 19.57 and postage 87.72

Fall Festival profit- 988.26

Coffee for Teachers Workroom- Expense 101.59

Playground-Libby Weed-

A big **THANKS** to our Super Heros for helping with the playscape!!

Lee Mohrmann, Gary Shake, Steve Doyle, Bill Hall, Pat Womack, Lynn Petrick, Mark Baur, Steve Carpenter, Dan Morrow and Chris Scott.

Still need volunteers for setting the swing set and moving the fence back a few feet.

Jog-A-Fun-Kathy Baur

Was a big success! Thanks to everyone who helped coordinate and volunteer!!

Book Fair- March 30-31

Open House Dinner- catered by Poke Joes

Last year Income was 480.00 and expense was 288.52 making a profit for the library of 191.48

GrandParents Day- May 6th "Our Town" is the theme. Invitations to be going out this week. Sylvia Burcham will be coordinating the event.

Presidents Report- Anita Chambers

a. Survey- a survey will be going out after spring break for feedback on PTF

b. Job Descriptions- still needing! If you are in charge of a particular event or coordinated any event please write up a description of your job so the next person who comes in will know what to do.

c. Bear's Den- Old furniture and desks are still needing to be removed. We can start putting things in now but let Anita know so she can start locking the room.

d. School Supplies- Alyssa is researching to find out the best avenue for purchasing.

e. Need for officers next year- Celeste Scarbrough will be Vice President. Still needing a Treasure and Secretary. Let Anita know if interested.

Update on IRS-mailed our letter of appeal about a week ago waiting to hear from them so we won't have to pay them 3,300.00 for late fees. Please keep that in your prayers!

Meeting Adjourned- next meeting April 8, 2005