



Minnewashta PTO Meeting, September 20, 2022, 6:00 pm

Attendees:, Cindy Andress, Gretchen Padget, Tara Pitkin, Sarah Sirna, Laura Richardson, Stephanie Berner, Sarah Wexler

Absent Board Members: Heidi Post

1. Welcome and Introductions – Sarah Sirna:

- Motion to approve August 2022 PTO minutes. Motion approved.

2. Treasurer Report – Gretchen Scott:

- Review of the Treasurer Report: August 2022
- Set up Meeting with Presidents for 2022/23 Budget (Budget Due October Meeting)

3. VP Report – Tara Pitkin:

- Updates

4. Yearbook/Bookfair – Tara Pitkin:

- Yearbook
 - Need class parent list to start getting them on board for class pages. I'll also have an updated sheet for the class parent meeting.
 - Upload photos! Encourage everyone you know to upload their photos. The app is so quick & easy to do this as we go through the school year.
- Bookfair
 - Confirmed fall dates with Cindy: Wednesday, October 12th from 3-6 pm (Book Fair setup), Thursday, October 13th all day (student & teacher preview), Thursday, October 13th from 4-8 pm (Book Fair Open), Friday, October 14th from 9am-4 pm (Book Fair Open)
 - Volunteers needed: sign up genius has been posted to school social media, parent social media & will go out in weekly newsletters.

5. Fundraising – Andi Zellmer/Stephanie Berner:

- Boosterthon updates

6. Parents Working with District (Mark Ruff):

7. Volunteer Coordinator (Kali Sundquist):

- Heidi and Kali to meet Friday
- Room Parent info to go out later this week
- Need to review event chairs and fill in gaps
- Review other volunteer opportunities

8. Tonka Pride (Laura Richardson):

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9. Playground Update – Laura Richardson/Eileen Andersen:

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9. Miscellaneous:

- Bios/Pictures Front Hallway (Laura Richardson)
- Teacher Appreciation – We need someone to coordinate teacher dinner for Thursday night conferences

9. Principals Report – Cindy Andress:

- Updates

10. President's Report – Sarah Sirna:

- District Leadership Meeting (Laura Richardson)
- Other Updates? (Sarah Sirna)

2022/23 MWA PTO Meeting Schedule:

**All Meetings are at 6:00 pm in the "PORT" at Minnewashta

10/18

11/15

01/10

02/21

03/14

04/18

05/16

Minnewashta PTO

August Treasurer Report

September 20, 2022

We started the 2021-2022 school year on 7/1/2022 with \$30,887.96 in our combined checking and savings accounts. As of August 31, 2022, we had a total of \$32,030.78.

Administrative Updates

- 2022/23 Budget Adjustments/Requests

Program Updates – August Transactions

Minnewashta PTO

Profit and Loss

August 2022

	Total
Expenses	
Staff Appreciation	\$ 291.48
World Culture Week	\$ 972.68
zOther Student Enrichment Expense	\$ 2,719.13
Other Fees (RevTrak, Intuit, Sign-up Gen)	\$ 49.95

Minnewashta PTO

Balance Sheet

As of August 31, 2022

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
Wells Fargo Checking	22,017.53
Wells Fargo Savings	10,013.25
Total Bank Accounts	\$ 32,030.78
Other Current Assets	
Uncategorized Asset	0.00
Total Other Current Assets	\$ 0.00
Total Current Assets	\$ 32,030.78
TOTAL ASSETS	\$ 32,030.78
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	24,796.87
Retained Earnings	51,874.59
Net Income	-44,640.68
Total Equity	\$ 32,030.78
TOTAL LIABILITIES AND EQUITY	\$ 32,030.78