



Called to Order:

- 6:32pm in the Walkerton Elementary cafeteria

Attendees:

- Secretary-Emily Winchell
- Treasurer- Jamie Alexander
- Director of Learning: Tim Davis
- Amanda Kompare
- Paul Yelton
- Angie Yelton
- Pam Miller
- Zac Richard
- Jenna Anderson
- Alyssa Curtis
- Andrea Davis
- Angela McVay
- Christina Burdick

Past Minutes:

- Minutes from September was sent via email to board members and will be uploaded to the website.

Treasurers Report:

- Report was presented by Jamie Alexander
- General Fund \$17,480.99
- Book Vending Machine: \$2,999.91

Old Business:

- **Grandparents Night:** We had an amazing turnout at our first ever evening Grandparent's night. Grandparents were invited to enjoy free ice cream and bookmark making and could visit the book fair in the library. Mrs. Malstaff reported in that it was so well attended! We appreciate folks waiting in the long lines to purchase from the book fair. On Thursday alone the book air raised \$4,475.81! There are a few things we will want to do different if we host this event again next year. Thank you also to Mr. Walters (art teacher) for having students decorate their locker with artwork about their Grandparents!
- **Science Fair:** Maria Knowlton has chaired this committee for many years, we are so thankful! This year we are hosting a Science Workshop n Saturday, November 12th from 10-2pm with guest speakers and a live demonstration of a science experiment. Free lunch will be offered as well! The science Fair will be held at WES on January 27th.

New Business:

- **Parent Teacher Conference meal:** The PTA will provide a meal to all staff at WES on Tuesday, October 11th for Parent Teacher Conferences. On the menu will be friend chicken, pasta and potato salad and baked beans.
- **Penguin Patch:** Jamie briefed the group that we are hosting a holiday shop again this year, with the help of Amanda Kompare. If parents want to volunteer, we had a sign-up sheet at our meeting, with background check forms also available.
- **Volunteer and Member Sign Up's:** We encouraged all meeting attendees to sign up to help volunteer, complete background checks and sign up to become a PTA member.
- **National PTA Lysol Winner:** Many thanks to Jamie Alexander for registering the WES PTA in a contest with the National PTA to win a pallet of Lysol hand sanitizer! Our entire school and possibly school corporation will benefit from this generous donation!
- **Student of the Month:**
- **August:** Sergio, Haley, Devyn, Kaeson, Kaylie, Jack, Sean, Gage, Paisley, Bryson, Easton, Noah, Alea, Dani and Durham
- **September:** Makenna, Khloe, Logan, Julia, Peyton, Sonora, Brian, Declan, Mackenzie, Evelyn, Olivia, Axle, Caleb, Ava, Liam, Lane, Emma



Open Floor:

Next Meeting:

- **Monday, November 7, 2022, at 6:30 pm**

Adjournment:

- 6:52 pm, Motion to adjourn by Tim Davis and Jamie Alexander 2nd

Treasurer's Report

6/1/2022 – 6/30/2022

General Account

Opening Balance 6/1/22: 14853.01

- Expenses 333.68
 - Book vending machine \$323.68
 - KNO refund \$10
- Receipts 0.00

Ending Balance: \$ 13849.33 (after outstanding checks)

Outstanding Checks

- \$250 Scholarship

- \$150 KNO refunds

Secondary Account

Opening Balance 11/1/21: 6432.73

- Expenses \$ NONE
- Income \$ NONE

Ending Balance: \$6432.73

Outstanding checks: None

* Book Vending Machine budget is now at **\$3057.86**

Walkerton Elementary PTA Budget Fiscal Year: 2022-2023

Balance from Previous Year	\$ 20,276.06
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Membership Dues-20 Members	\$	11.20
(75¢-by cash or check.... different¢-by paypal)		

Fundraising

Fun Fair	\$ 4,000.00
Rada Cutlery	\$ 25.00
Coin War	\$ 3,000.00
Penguin Patch	\$ 600.00
Hacienda Give Back	\$ 1,500.00

Receipts and Balance from Previous Year	\$ 29,412.26
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Disbursements

Fundraising Prep	\$ 4,000.00
Postage/Supplies	\$ 50.00
Membership Campaign	\$ 200.00
PTA Programs	\$ 1,500.00
Student Donations	\$ 3,000.00
Staff Donations	\$ 1,500.00
Community Donations	\$ 500.00
Family Programs	\$ 600.00
School Improvement Plan	\$ 5,000.00
Insurance/Legal/Tax Expense	\$ 1,000.00

Expenses	\$ 17,350.00
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Book Vending Machine	\$	3,057.86
Unallocated	\$	3,004.40

Funds Held to begin next year \$ 6,000.00

	\$
Reserves	12,062.26
	\$
	0.00

Date Budget adopted by the association 9/12/2022