



Ice Breaker!

Please take out your phones and go to www.menti.com and enter code 3040 9381

Waggoner Elementary School PTO, Inc.

Statement of Activity September 2021

	TOTAL	
	SEP 2021	JUL - SEP, 2021 (YTD
Revenue		
Contributed Support		
Foundation/Trust Grants		100.00
Total Contributed Support		100.00
Fundraising Events		
Waggoner Night Out/What's For Dinner	200.00	200.00
Total Fundraising Events	200.00	200.00
Grocery and Retail Programs		
EZ\$ - Grocer & Retail Rebates		596.26
Total Grocery and Retail Programs		596.26
Gross Sales of Goods		
Waggoner T-Shirt Sales	332.25	3,744.39
Yearbook - sales		260.00
Total Gross Sales of Goods	332.25	4,004.39
Revenue - Other		
Interest - Savings Account	0.31	0.95
Total Revenue - Other	0.31	0.95
Total Revenue	\$532.56	\$4,901.60
Cost of Goods Sold		
Cost of Sold Goods		
Waggoner T-Shirt Costs		3,414.92
Total Cost of Sold Goods		3,414.92
Total Cost of Goods Sold	\$0.00	\$3,414.92
GROSS PROFIT	\$532.56	\$1,486.68

	TOTAL	
	SEP 2021	JUL - SEP, 2021 (YTD)
Expenditures		
Classroom Support		
Instruction Supplies	771.93	1,158.04
Total Classroom Support	771.93	1,158.04
Fundraising Expense		
Waggoner Night Out Printing Exp	70.00	70.00
Total Fundraising Expense	70.00	70.00
PTO Administration		
Insurance	605.00	605.00
Supplies	6.52	49.06
Total PTO Administration	611.52	654.06
PTO Discretionary Fund		250.00
School Support		
5th Grade Planner		506.92
Front Office Discretionary Fund		28.90
Health Office Supplies		300.00
School Support/Grade Level Fund K-5th/SPED	24.06	24.06
Water - Teacher Lounge	100.42	228.41
Yearbook Exp		5.10
Total School Support	124.48	1,093.39
Staff Support		
Staff Appreciation		1,477.50
Staff Appreciation - t-shirts		806.18
Total Staff Support		2,283.68
Total Expenditures	\$1,577.93	\$5,509.17
NET OPERATING REVENUE	\$ -1,045.37	\$ -4,022.49
NET REVENUE	\$ -1,045.37	\$ -4,022.49

Waggoner Elementary School PTO, Inc.

Statement of Financial Position As of September 30, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking at Bank of America	9,426.89
Office Cash Drawer	-1,244.90
Sales Event Change Box	125.00
Savings at Bank of America	12,732.41
Total Bank Accounts	\$21,039.40
Other Current Assets	
Uncategorized Asset	0.00
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$21,039.40
TOTAL ASSETS	\$21,039.40
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Bal Equity	30,981.99
Unrestrict (retained earnings)	-5,920.10
Net Revenue	-4,022.49
Total Equity	\$21,039.40
TOTAL LIABILITIES AND EQUITY	\$21,039.40



- 1. Welcome & Introductions
- 2. Principal's Report: Mrs. Romero
- 3. Treasurer's Report: Kim Reitz
- 4. Requisitions: Kevin Walsh
- 5. Review & Approve September Meeting Minutes
- 6. Secretary Report: Jessie Wicks
- 7. Committee Chair Reports
 - Step it Up Cara Meaker
 - Trunk or Treat Dawn Stantus, Jen Gianetta
 - Teacher Appreciation Jamie Pate, Ryan Edminston
 - Science Closet Susan Fishman
 - Spirit Store Shannon Winer
 - Art Masterpiece Shannon Winer
 - What's for Dinner & Waggoner Night Out Marie Navarro
 - Parent Superintendent Council- Cara Meaker
 - Veteran's Day
 - Math Night



Fall Fundraiser Money Raised!!! \$31,168!



351 participants!!!

77% participation

3678 Emails sent



Classroom Participation Winners!!!

#1: Cartagena's Class

92% 24 out of 26 students participated in the fundraiser!!!

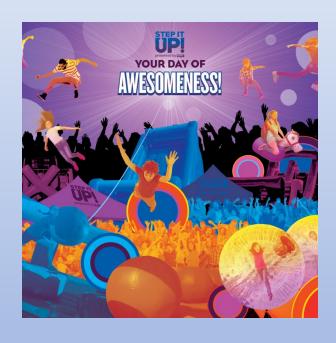
#2: Arndt's Class

91% 20 out of 22 students participated in the fundraiser!!!

#3: Kelley's class

90% 17 out of 19 students participated in the fundraiser!!!









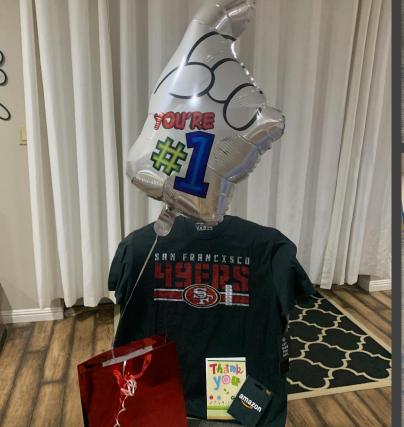
















Freddie's Day! September 30th







Teacher Appreciation – Staff Development Day October 11th





Science Closet Update!



Spirit Store

- Now open!
- Just added new adult hoodies
- Sign up for their emails because they send a lot of discounts and shipping coupons
- Serious shipping delays
 right now due to supply
 chain issues-try and order a
 month before you need
 something
- This is a new thing for Waggoner so please give feedback!









Art Masterpiece!

We will be starting again-in person!

Starting in November

Look for an email this week or early next week with information and a meeting date for volunteers!

Please reach out with any questions to Shannon Winer or Meghann Powell





Please mention C.I. Waggoner Elementary when you place your order and Barro's Pizza will donate 20% of all the orders to your school!



DATE: Thursday October 21st

Valid at this Barro's Pizza location: 8830 S. Kyrene Rd. Tempe, Az 85284(Kyrene Rd. & Warner Rd.)

TIME: 10:30am-10:00pm

ORDER: 480-831-7676

This fundraiser is valid for dine in, take out, & EVEN Delivery!



Parent Superintendent Council

Last meeting we went over How the Governing Board works:

- ARS title 15 (15-341 and 15-342)
- Board only has authority as a whole, not as individuals
- They approve policy, pass budget, hire/fire/evaluate the superintendent. MAINTENANCE & OPERATIONS OVERRIDE CONTINUATION
- Board Governs (the what)
 - Beliefs, vision, priorities, policies
- Superintendent Manages (the how)
 - Strategies, tactics, techniques

Upcoming Override:



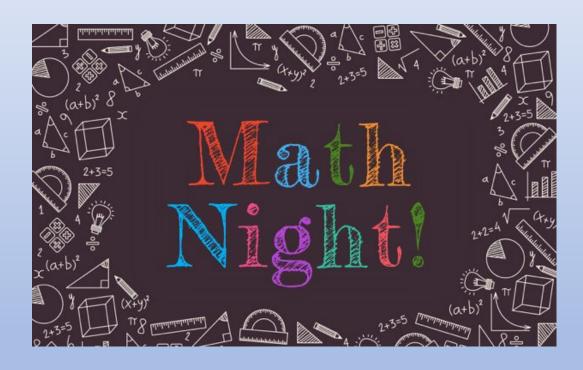
Local M&O Funding Supports:





<u>or for Veterans Day</u>





Math night interest??

Volunteers to help research and organize?



Calendar of Events:

8. Calendar of Events

- October 20 & 21 Parent Teacher Conferences
- October 21 WFD Barros
- October 28 Student of the Month
- October 29 Trunk or Treat
- November 5 PTO Meeting 7:45am
- November 11 Veterans Day No School
- November 19 Student of the Month
- November 24 Turkey Trot
- November 25 & 26 No School

9. Meeting Adjourned!



Meeting Adjourned:

• Email us @ ptowaggoner@gmail.com

Visit us @ www.waggonerpto.com

Facebook: Waggoner Elementary PTO

Instagram: WaggonerWildcatsPTO



<u>Upcoming Volunteer Opportunities</u>

- Fall Parties Office Sign-In- Jessica Chuang
- Trunk or Treat (lots of different things)-Dawn
 Stantus
- Art Masterpiece (upcoming)-Shannon
 Winer/Meghann Powell
- Science Closet (upcoming)-Susan Fishman



Teacher Appreciation - Jamie Pate - ilbpate@gmail.com Emily Barna - emilybarna@gmail.com Ryan Edmiston - jasonandryan08@gmail.com

WNO/WFD - Marie Navarro - <u>m123navarro@yahoo.com</u> Shannon Winer - shanno74@gmail.com

Spirit Store and Art Masterpiece - Shannon Winer - shanno74@gmail.com

Science Closet-Susan Fishman - rsshefish@gmail.com

Kinder Volunteers - Cait Sabato - cait.sabato@gmail.com Ashley Boca - beingheldup@gmail.com

Trunk or Treat - Dawn Stantus <u>dawnstantus@gmail.com</u>

Website - Paul Beakley - paul@z-com.com

PSC/Step It Up - Cara Meaker - carameaker22@gmail.com







EZ Money- Dawn Stantus