

Korematsu Elementary PTO at Mace Ranch

(Parent Teacher Organization)
3100 Loyola Drive – Davis, CA 95618
<http://korematupto.org>

Meeting Minutes

Approved Mar 3, 2010

February 3, 2010

PTO board members present: Monica Reeves, vice president; Richard Reed, vice president. (Minutes by VP Rich).

Staff present: Principal Mary Ponce; teacher Dorrie Sobottka.

Parents/participants: Alicia Mattson, Ann Stevens.

Call to order

The meeting was called to order by Vice President Monica at 7:05 pm.

Approval of minutes

Monica will forward minutes from the December 2 meeting to Rich, in preparation for review with these minutes at the March 3 meeting. (No meeting was held in January).

Principal and staff report

- Staff has been attending a language training program, led by district staff at no charge to the school.
- Preparations are beginning in earnest for report cards due at the end of February.
- Staff are preparing for the upcoming Oral Language Fair and Day of Remembrance.
- Mary described the Student Council's fundraising for Haiti earthquake relief.
- Mary discussed the latest gloomy district budget news. The impacts to the school will be more fully known later in the month, but will likely include sharp reductions in custodial and secretarial services, noon duty aides, and loss of funds for supplemental programs and materials (computer lab, counseling, science, school climate, Walker Creek, etc.). Mary will keep KPTO advised of the staff's funding need priorities so KPTO can consider adjustments to fundraising allocations.

Treasurer's report

- Treasurer Betsy distributed reports by email, but we will wait for her in-person report at the next meeting. The Rominger event netted \$90 and Monica will get the proceeds to Betsy.

Fundraising report

- Chair Joanne Ayers distributed a report by email.

New/old business

Korematsu Kids Newsletter

- We will keep the current publishing schedule (seven more issues for the rest of this year: two each in March, April, May and one in June). The printed newsletter is for compelling, balanced and concise info on the school's programs, leadership messages, and key KPTO activities. The listserv and website can be used for information not directly related to Korematsu. (Further discussion about the listserv is postponed until Wes Hardaker is present to discuss). The calendar on the website is intended to supplement the printed calendar in the newsletter.

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Yearbook

- Mary reported that the pre-sale campaign has been a success and that we are at or near break-even. Content is being collected by teacher coordinator Julie Cuetara and her parent helper.

Explorit Science

- Science night was a success with a steady group of engaged participants, although at least one classroom received the event flyer two days after the event.

SPAC (Superintendent's Parent Advisory Committee)

- No report this month.

Day of Remembrance

- KPTO will not organize an evening activity. School staff will mark the occasion on February 19.

Walker Creek Ranch Outdoor Education

- Various ideas for fundraising were discussed. Fifth grade parents will be meeting soon to discuss plans for next year. Fundraising will focus on scholarships for participants and teacher stipends.

KPTO Shed

- The new shed was installed today and Marc moved items from the KPTO office into the shed. KPTO will consider how to make use of the room. Some things, such as coffee pots, will continue to be stored there.

Adjournment

The meeting adjourned at 8:04 pm.

Next meeting

March 3, 7:00 pm, in the library.

Korematsu Elementary School PTO
Profit & Loss
 July 2009 through January 2010

	Jul '09 - Jan 10
Income	
Donations	
Excess membership donations	1,786.00
Garden/grounds	674.00
Total Donations	2,460.00
Fundraising	
Auction	
Meals/Games	5.53
Auction - Other	240.00
Total Auction	245.53
Box Tops	332.70
Davis Diamonds	71.00
Davis Turkey Trot	37.00
E-scrip revenue	375.84
Good Search	39.78
Innisbrook gross sales	9,746.25
KidzArt	190.75
Nugget	2,131.12
Walker Creek Bus	2,734.33
Total Fundraising	15,904.30
Membership Dues	1,210.00
T-shirt Sales	382.00
Yearbook Sales	1,355.00
Total Income	21,311.30
Expense	
Fundraising Exp	
Innisbrook - cost of sales	5,143.50
Total Fundraising Exp	5,143.50
Garden Exp.	
Garden expenses	193.64
Science Garden	151.40
Garden Exp. - Other	562.31
Total Garden Exp.	907.35
Hospitality	233.72
Incentives	150.00
Library	
Book Fair	134.98
Total Library	134.98
Operating Expenses	
Filing Fees	255.00
Insurance	440.00
Merchant & bank fees	35.95
Paper, printing, copying	769.20
Postage	40.23
Supplies	62.50
Total Operating Expenses	1,602.88
Projects/Programs	
Classroom grants	4,160.00
Field Trip scholarships	1,092.00
PTO Shed	2,498.86
School Clubs	250.00
Total Projects/Programs	8,000.86
Reading Programs	
Evening Reading Program Grant	200.00
Total Reading Programs	200.00

11:54 PM
02/02/10
Cash Basis

Korematsu Elementary School PTO
Profit & Loss
July 2009 through January 2010

	<u>Jul '09 - Jan 10</u>
School Events	
APF	45.89
Fiesta de la Familia	332.37
Total School Events	<u>378.26</u>
Walker Creek Bus	<u>2,023.20</u>
Total Expense	<u>18,774.75</u>
Net Income	<u><u>2,536.55</u></u>

11:55 PM

02/02/10

Korematsu Elementary School PTO
Statement of Cash Flows
January 2010

	<u>Jan 10</u>
OPERATING ACTIVITIES	
Net Income	-2,791.41
Net cash provided by Operating Activities	<u>-2,791.41</u>
Net cash increase for period	-2,791.41
Cash at beginning of period	<u>27,623.59</u>
Cash at end of period	<u><u>24,832.18</u></u>

