

# Loranger - Jameson

## Parent Teacher Organization



### Meeting Minutes

**Date/time:** Monday, 6/13/16 | 6:00 pm

**Location:** Jameson library

**Attendees:** Kim Beaudoin, Mark Beaudoin, Alexandria LePaulove, Lisa St. Louis, Elaine Lees, Barbara Fletcher, Nicole-Jo Charette, Sean MacWilliam, Kristin Zecchinelli, Candice LaSalle, Samantha Sauls, Andrea White, Teresa Androkitis

### Secretary's Report

PTO meeting minutes are available on the [Loranger PTO website](#). Ms. Fletcher will let Teresa know who the webmaster of rsu23.org is and we'll work to get the minutes on the home page of that site as well.

### Treasurer's Report

Kim provided an overview of the [June Financial Report](#).

#### Summary:

- Beginning balance of \$6,477.12
- Total expenses of \$2,522.01
- Total deposits of \$2,843.40\*
- Future anticipated expenses of: \$600\*\*
- Total projected balance: \$6,198.51

\* An additional Kohl's check has been picked up and will be deposited

\*\* New chairs for multiple classrooms have been selected as the Loranger gift. Upcoming expense of \$800 (80 chairs @ \$10/each). The Jameson gift (projector) will be ordered this week.

### Faculty's Report

Mrs. White/Mrs. Lees report			
Requestor	Grade	Amount/Detail	Status
Grade 3 Team	3	Requesting unused field trip allocation toward project-based learning activity: <ul style="list-style-type: none"> <li>• Costumes for historical reenactment: \$148.06</li> <li>• Stickers, poster board, Maine foods tasting – lobster demonstration: \$54.52</li> </ul>	Pending
Mr. Corcoran	3	Spelling City Software: \$105.90	Pending
Ms. Maturo	K	Superstar Chair: \$26.25	Pending
Ms. Gallant	Pre-K	Graduation cake: \$45	Pending
Ms. MacDonald	Res. Room	Scholastic books: \$TBD – Ms. White will follow up for amount	Pending
Ms. Holland	Speech	Scholastic books: \$52.75	Pending

## Principal's Report

### Jameson update [Ms. Fletcher]:

- Year-end craziness has commenced:
  - In the midst of a big classroom move. **Boxes/totes are greatly needed**—please spread the word.
  - The last golden ticket dance took place
  - The Bike giveaway assembly took place with 15 bikes being distributed. Names of winners will be released via power announcement.
- The [2016-17 RSU23 School Calendar](#) is now available
- Recently reorganized the administrative structure. As a result, Ms. Fletcher will take over as Jameson Principal next year—congratulations, Ms. Fletcher!
- The next school board meeting will take place on Thursday, June 16 at 6:00 p.m. at OOB Town Hall—earlier start times will likely be approved at this meeting.
- The [York Country Retired Educators Association](#) chooses an elementary school each year for a big volunteer project. This year, Jameson was chosen! The group will help to beautify the grounds in front of the school on Saturday, September 10. We'll need additional donations for this work (loam, crushed rock, man hours).

### Jameson/Loranger update [Mr. Shabo | Mr. Flaherty]:

No update this month

## Old Business

**8<sup>th</sup> Grade Dance:** granted \$200 toward the cost of a DJ for upcoming dance

**Water Cooler Update:** Kim will adjust scheduled delivery in light of reduced summer staff and look into reducing the amount of jugs delivered during the school year. The cost for 2015-16 was high: \$1334.82.

**PTO Dance:** Thank you to Nicole-Jo and all others for all your help with the dance!

**Kohl's Update:** 5 more Kohl's volunteers came for the dance (we've received \$2,000 YTD) and will sign up again in the fall. Be aware that Kohl's volunteers will come for *any* school event, not just a PTO event.

**Clynk Update** - Sean presented a proposed 6-month roadmap (July-December):

- Requesting 2 committee members to help coordinate (Samantha volunteered)
- Prestige Barbershop is collecting for us and we're currently looking for more community partners. The goal is to recruit 2 partners per month. We'd like to partner with a campground (possibly Powder Horn).
- The plan for June is to locate strategic collection spots at both schools.
- Considering sending a letter home to kick off the new school year.
- Discussed possible competition between the 2 schools (splitting the Clynk accounts)
- Considering entering in Clynk/Hannaford's [Maine Recycles Championship](#)

## New Business

### Box Tops:

- Since there are no volunteers to take over Box Tops, the group proposed a system for sharing responsibility (Kristin will bring Box Tops to next meeting to walk everyone through the process, potentially split up collection for “homework”, potentially request high school volunteers in need of community service hours, Ms. Fletcher to send an e-mail to solicit non-PTO volunteers, etc.)

### Memory Books:

- There are 20 memory books left (despite 2 power announcements released). Decided to do a giveaway for the remainder.
- Ms. Fletcher connected with Sue Briggs at Lifetouch and found out the small yearbooks will no longer be available next year. We paid \$6/book this year and they’ll be roughly \$10/book next year. Decision made to opt out of the yearbook for 2016-17.

### Voting for Officers (2016-2017):

Nominee	Role
Kim Beaudoin	President
Samantha Sauls	Vice President
Mark Beaudoin*	Treasurer
Teresa Androkitis	Secretary

*\*Sean MacWilliam understudy*

### Ideas for Next Meeting:

- Large gift item goal setting
- Master calendar for 2016-17 PTO events
- Fundraising ideas: Maine backyard drive-in movie, playground grants
- Brainstorm donations for York Country Retired Educators project

## Adjournment

The next PTO meeting is scheduled for July 11. Time and place is TBD—stay tuned.

[^Top](#)

## Loranger-Jameson PTO - Monthly Financial Report

June 2016\*

## Beginning Balance

\$6,477.12

## Expenses

Date	Check #	Who	Description	Category	Amount
5/2/2016	1038	Joshua Vanjani	book purchase - library	Teacher Wish List	\$25.00
5/2/2016	1039	Jameson School		Field Trip - K	\$300.00
5/2/2016	1040	VOID		--	\$-
5/2/2016	1041	Heather Putnam	childcare	PTO Expense	\$25.00
5/2/2016	1042	Kim Beaudoin	miscellaneous	Teacher Appreciation Week	\$42.20
5/3/2016	DEBIT	Dunkin Donuts	coffee	Teacher Appreciation Week	\$131.92
5/4/2016	DEBIT	Walmart	items needed for Teacher Appreciation Week	Teacher Appreciation Week	\$17.44
5/4/2016	DEBIT	ReadyFresh	water bottle service	Water Cooler	\$205.23
5/15/2016	DEBIT	Sam's Club	Jameson freeze pops and water and juice for PTO sponsored dance	Fundraiser - Dances	\$30.72
5/21/2016	DEBIT	Savvy Rental	sno-cone machine deposit	Box Tops	\$26.00
5/26/2016	DEBIT	Savvy Rental	sno-cone machine balance	Box Tops	\$99.70
5/27/2016	DEBIT	Irving	ice for sno cones	Box Tops	\$15.79
6/3/2016	DEBIT	ReadyFresh	water bottle service	Water Cooler	\$141.51
6/6/2016	1043	LMS Semi Dance		School Events	\$200.00
6/11/2016	1044	Duffy's	80 chairs for classrooms	School Supplies	\$800.00
6/11/2016	1045	Lifetouch		Fundraiser - Yearbooks	\$461.50
<b>Total Expenses</b>					<b>\$2,522.01</b>

## Deposits

Date	Who	Description	Category	Amount
5/2/2016	Kohl's		Donations	\$500.00
5/20/2016		payments received for Memorybooks at Jameson	Fundraiser - Yearbooks	\$340.00
5/31/2016		dance (\$100 of that was change made from the memory book deposit).	Fundraiser - Dances	\$625.00
6/11/2016			Box Tops	\$1,378.40
<b>Total Deposits</b>				<b>\$2,843.40</b>

## Ending Balance

\$6,798.51

## Teacher Wish List

<b>Starting Balance</b>	\$404.01
<b>This Month's Requests</b>	\$25.00
<b>Ending Balance</b>	\$379.01

## Future Expenses and Deposits

Date	Who	Description	Category	Amount
--	--	Field Trips	Pre-K and 3	\$(600.00)
<b>Total Projected Expenses and Deposits</b>				<b>\$(600.00)</b>
<b>Total Projected Balance</b>				<b>\$6,198.51</b>

reconciled to bank statements as of 5/31/16

[^Top](#)

**Loranger-Jameson PTO - 2015-2016 Financial Summary Report**

<b>Category</b>	<b>Deposits</b>	<b>Expenses</b>	<b>Net Profit</b>	<b>Comments</b>
<b>FUNDRAISING</b>				
Fundraiser - Pumpkin Sale	\$1,021.79	\$200.00	\$821.79	
Fundraiser - Yankee Candle	\$0.00	\$0.00	\$0.00	
Fundraiser - Mixed Bags	\$9,127.68	\$4,465.80	\$4,661.88	
Fundraiser - Yearbooks	\$420.00	\$461.50	-\$41.50	
Fundraiser - T-Shirts	\$12.00	\$0.00	\$12.00	
Fundraiser - Dances	\$2,635.00	\$95.08	\$2,539.92	
Fundraiser - Spirit Month	\$0.00	\$0.00	\$0.00	
Fundraiser - Penny Social	\$2,935.00	\$354.52	\$2,580.48	
Fundraiser - Winter Wonderland	\$450.00	\$0.00	\$450.00	
Spirit Month	\$0.00	\$0.00	\$0.00	
Donations	\$1,540.00	\$0.00	\$1,540.00	
CLYNK	\$9.24	\$53.58	-\$44.34	
Box Tops	\$2,414.40	\$446.09	\$1,968.31	
Ink Cartridges	\$0.00	\$0.00	\$0.00	
<b>Total Fundraising</b>	<b>\$20,565.11</b>	<b>\$6,076.57</b>	<b>\$14,488.54</b>	
<b>SPENDING</b>				
Family Events	\$0.00	\$0.00	\$0.00	
PTO Concessions	\$0.00	\$0.00	\$0.00	
Cash Box	\$0.00	\$0.00	\$0.00	
PTO Supplies	\$0.00	\$58.44	-\$58.44	
PTO Expense	\$0.84	\$369.65	-\$368.81	
PTO Expense (501c)	\$0.00	\$1,249.07	-\$1,249.07	
Teacher Wish List	\$85.00	\$1,122.23	-\$1,037.23	
Teacher Appreciation Week	\$0.00	\$591.56	-\$591.56	
After School Programs	\$0.00	\$0.00	\$0.00	
Charitable Donations	\$0.00	\$0.00	\$0.00	
Field Trip - Pre-K	\$0.00	\$0.00	\$0.00	
Field Trip - Kindergarten	\$0.00	\$0.00	\$0.00	
Field Trip - 1st Grade	\$0.00	\$172.80	-\$172.80	
Field Trip - 2nd Grade	\$0.00	\$330.00	-\$330.00	
Field Trip - 3rd Grade	\$0.00	\$0.00	\$0.00	
Field Trip - 4th Grade	\$0.00	\$300.00	-\$300.00	
Field Trip - 5th Grade	\$0.00	\$125.00	-\$125.00	
Field Trip - 6th Grade	\$0.00	\$173.25	-\$173.25	
Field Trip - 7th Grade	\$0.00	\$500.00	-\$500.00	
Field Trip - 8th Grade	\$0.00	\$0.00	\$0.00	
Mad Science	\$0.00	\$3,015.00	-\$3,015.00	
Enchanted Learning	\$0.00	\$125.00	-\$125.00	
School Supplies	\$0.00	\$818.81	-\$818.81	
Water Cooler	\$0.00	\$1,334.82	-\$1,334.82	
School Events	\$0.00	\$250.00	-\$250.00	
Floor Hockey	\$0.00	\$200.00	-\$200.00	
Organ Program	\$0.00	\$500.00	-\$500.00	
Camp Kieve Scholarships	\$0.00	\$375.00	-\$375.00	
<b>Total Spending</b>	<b>\$85.84</b>	<b>\$11,610.63</b>	<b>-\$11,524.79</b>	
<b>OTHER</b>				
Uncategorized	\$9,194.58	\$6,670.54	\$2,524.04	
	<b>\$29,845.53</b>	<b>\$24,357.74</b>	<b>\$5,487.79</b>	

[^Top](#)