

Officers Present	<p>Officers: Denise Barrett, President Ashley Geyer, Vice President Crystal English, Treasurer Emily Adams, Co-Secretary (absent)</p> <p>Open, Co-Secretary Mindi Kondrat, Staff Appreciation Coordinator (absent) Jeni Cox, Teacher Representative Erin Glick, Student Council Rep</p>
Members Present	<p>Mari, Jordi, Jess, Jami, Lea Ann</p>

TOPIC	PRESENTER AND INFORMATION
Welcome and Introductions	<p>The PTO Board is listed in the members present. All parents are invited and encouraged to attend monthly meetings and are all voting members when in attendance at meetings.</p>
Grants	<p>Send grant requests to needhampto@gmail.com</p> <p>Review grant requests - Thank you, Jeni Cox, for compiling all requests which can be viewed here: https://docs.google.com/spreadsheets/d/1fFw2JOvCEUHITLncNbQYeg4kLM-_I31aK5H0s5gdLvK/edit?usp=sharing</p> <p>All grant requests reviewed and approved for a total of \$7,320.92</p> <p>Follow up action items: Jeni will ask requests from the google docs to be sent to needhampto@gmail.com to be saved in the folder Denise will coordinate with Laurie/Tammie to get funds delivered to school for these grants</p>
Tshirts Update - "store" days	<p>Assembly this Friday, March 6 Ashley and Erin will give out free shirts - no table for sales unless someone specifically asks for one</p>
Funlympics Fundraiser	<p>Corporate Sponsor outreach - Corporate prospects list and updates:</p>

https://docs.google.com/spreadsheets/d/1JeK_8p1y86z8C8kbpMA3KQFWJRL_9i2iKW2fNiN-uX4/edit?usp=sharing

Sponsor letter and details:

https://docs.google.com/document/d/136ZUJkaWLD9cl27M6CVI1_bvmyLYtVztXHIPiCFaPsc/edit?usp=sharing

May 29 is the event

Sub-committees Updates:

Hype Committee - Student Council

Award Committee - Denise/Mindi

Choose and deliver weekly awards for all participants, Gold, Silver, and Bronze student and class winners each week and grand prize winners. Collect money each Friday, take names, keep track of winners weekly and grand prize

Have selected some of the prizes to order - will develop the schedule and have draft plan for fundraising schedule by April 1 meeting

Course/Obstacles Committee - Mari/Lee Ann with Erin helping

Choose ten obstacles, make the schedule, coordinate with Bork for all supplies needed for the games. Requesting supplies that need to be purchased (PTO can order)

Erin and Mari met - have decided 9 stations and map

Will need to purchase some supplies and will request PTO card when ready

Volunteer Committee - Jami and Jess Thomas

Someone to lead recruitment and organization of volunteers, welcoming them, directing them, etc.

Get snacks, water, lunch delivered for volunteers -give them tshirts

South Serious Texas BBQ has offered to sponsor lunch for 40

City Market \$25 gift cards

Scheduling Committee - Erin, Laurie, Jeni

Made a preliminary schedule to be approved by Laurie,

One significant change K-2 and a 3-5 will have separate "grand finale" events

Grand Finale Committee: possibly getting slimed this year as a new event

Super soaker? Ashley will look into ideas and report back on April 1

	<p>Directory Committee - Ashley, Katie No update at this time</p> <p>Corporate Sponsors Committee - Denise and Mindi Need to start promoting the companies, get their logos organized, order a banner, etc. Updates: Collecting logos, now need to ask for Vector logos vs. jpg or pdf - Denise will reach out to Durango Signs and find out if jpegs will work Brittany V. is coordinating getting banner printed and paid for - Durango Signs will print a vinyl sign with the grommets for no cost if we give them Gold Sponsor - all agreed to this</p> <ul style="list-style-type: none"> - Need to get Needham logo as well <p>New sponsors signed on: Durango Animal Hospital, Salsa Durango - Prizes Cream Bean Berry</p> <ul style="list-style-type: none"> - Bank sponsors: Brittany reached out to Vectra, Bank of Colorado, TBK, etc. - First SW signed on for \$100. Community Reinvestment Act (CRA) funding might be best to try for something larger in fall
Treasurer Report	<p>Balance 3/4/2020 = \$23,450 Funds allocated for 2020-2021 school year - \$3,250 (corporate sponsors) EOY staff appreciation - \$3,000 PTO meeting and funlympics expenses - \$1,000 Student Council Balance - \$350</p> <p>Remaining estimate for 2020 grants: \$15,000 *At March 5 meeting approved \$7,320 in grants which leaves about \$7,500 for any more grant requests we receive this school year, any remaining will carryover to 2020-2021 school year</p>
Staff Appreciation	No report, plan to give end of year gift
Student Council Report - Erin Glick	<p>Money deposit given to us Student Council balance is \$350</p>
Donations Closet	<p>Updates Closets beginning to be organized thank you Jami and Mindi! Please bring any items you want to donate and place in the closets and Jami has offered to organize items. Once more stocked we will announce again that items are available.</p>

Principal Report	No report.
Next meeting	Next meeting: Wednesday, April 1, 5:30 PM