

# Kellis Community Booster Meeting Minutes

Date | time 11/15/2021 | 4:30pm | Meeting called to order by Cammie Essam

Cammie Essam, President ● Kelly Ward, Vice President ● Maribel Figueroa, Treasurer ● Dominique Zapien, Secretary Shawn Duguid, Administrative Representative ● Richard Schumacher, Teacher Liaison

Meeting Called to Order: 5:04pm

#### In Attendance

Cammie Essam, Kelly Ward, Maribel Figueroa

Approval of Minutes

10/18/2021 Meeting Minutes approved

Administrative Report

No report was given.

Teacher Requests

No requests were presented.

Treasurer Report

Date	Description	Category	Credit	Debit	Balance	Signed Off by	Method of Distribution	File Date
9/9/2028	McTeacher McDonald's	Cash Donations	\$27.00		\$27.00	Kat Gatrost	Cash - Donation	11/9/2020
9/9/2020	McTeacher McDonald's	Fundraiser	\$763.60		\$790.60	Kat Gatrost	Check - Donation	1/9/2020
1/7/2021	Check Printing Charge	Checks Order		\$34.00	\$756.60	Voting Members	Direct Charge to Bank Account	(/19/202)
10/1/2020	Teacher's Request (Staff appreciation snack bags)	Pyrum, Stefanie		\$22.91	\$733.69	Landa Tartaglio / Maribel Figueroa	Check - In Person	1/29/2021
1/8/2021	Teacher's Request (Student & Mentor Teachers Luncheon)	Landa Tartaglio		\$75.00	\$658.69	Jeff Wooten / Maribel Figueroa	Check - In Person	1/29/2021
1/5/2021	Desert Diamond Casinos	Donation	\$25,000.00		\$25,658.69	Maribel Figueroa / Raul B	Check - Donation	1/28/2021
10/21/2020	Peter Piper Pizza Fundraiser	Fundraiser	\$222.74		\$25,881.43	Maribel Figueroa	Check - Donation	2/4/2021
2/4/2021	Teacher's Requests (transparency sheets and incentives)	Pyrum, Stefanie		\$46.71	\$25,834.72	Maribel Figueroa / Raul B	Check - In Person	2/8/2021
4/8/2021	McDonald's Fundraiser Prices	Richard Schumacher		\$28.76	\$25,805.96	Maribel Figueroa / Dominique Zapien	Check - In Person	4/8/2021
3/10/2021	McTeacher McDonald's	Cash Donations	\$61.00		\$25,866.96	Maribel Figueroa	Cash - Donation	4/10/2021
3/10/2021	McTeacher McDonald's	Fundraiser	\$595.17		\$26,462.13	Maribel Figueroa	Check - Donation	4/10/2021
4/7/2021	15 Cases of Waters for Prom (Approved on 4/1/21)	Request		\$45.97	\$26,416.16	Voting Members	Debit	4/7/2021
4/29/2021	Teacher Appreciation Week - Luncheon (Approved on 4/1/21)	Request		\$500.00	\$25,916.16	Voting Members	Check - In Person	5/5/2021
5/5/2021	Lunde's Peoria Volkswagen	Donation	\$250.00		\$26,166.16	Maribel Figueroa / Stefanie Pyrum	Check - Donation	5/5/2021
5/6/2021	Casino Donation Transfer to Kellis for Technology Assistance	Donation Transfer		\$25,000.00	\$1,166.16	Maribel Figueroa / Dominique Zapien	Check - In Person	5/6/2021
9/14/2021	Teacher's Request (purple ribbons, pins, popcorn bags)	Pyrum, Stefanie		\$55.72	\$1,110.44	Maribel Figueroa / Dominique Zapien	Check - In Person	9/22/2021
10/5/2021	Homecoming Game - Taco Sale	Donation	\$60.00		\$1,170.44	Maribel Figueroa	Cash - In Person	10/5/2021

## Kellis Community Booster

### **Meeting Minutes**

#### **Current Business**

- Chipotle Fundraiser December 1, 2021
- Desert Diamond Casino Reach out to learn if interested in donating in 2022
- McDonald's Fundraiser Early 2022
- Calendar Fundraising February 2022

#### **New Business**

- Donation Letter Request: Bryan McNeil donation of medals and coins leftover from 2020 volleyball season
- Promoting Chipotle Fundraiser to maximize the 33% give back
- Distribution of Donation Solicitation Letter
- Future Meetings

#### **Action Items**

- Shawn to investigate creation of QR Code
- Shawn to send future meeting notices
- Cammie to investigate promoting Chipotle via announcements, parent and student email, RSK events, flyers, social media
- Cammie to send Suzanna Hernandez the Donation Solicitation letter.
- Shawn how to distribute Donation Solicitation Letter

#### **Next Meeting**

December 13, 2021, 5:00pm

Meeting Adjourned Time: 5:46pm