



Clays Mill Elementary

PTA General Member Meeting

Clays Mill Elementary PTA

September 14, 2026 | 6:00 pm

Clays Mills Elementary

Attendance: Mrs. Thompson, Mallory Wood, Amy Benjamin, Margaret Reynolds, Mallory Simpson, Sarah Slone, Amy Tarrence, Emily Tolliver, Mrs. Webb, Lindsey Hall, Elizabeth Schmidt, Stephanie Camic, Sarah Cantrell *Virtually:* Amanda Neuhart

Call to Order: 6:04 pm

Approval of Minutes: Amy T. Motioned and Amy B. 2nd

Officer's Reports:

Principal's Report: via Mrs. Thompson

- EOS Revisions
 - First Roar Store was a success
 - Weekly Cool Cat Award will be for students each week will start soon
 - Coming Soon Addition of Unity Award "Golden Paw Award" picked quarterly 1 for each grade for student for exemplary citizenship
- First School Assembly will be next week to celebrate student success
- First Student Advisory Council Meeting last week

President's Report:

- School of Excellence Application Timeline Review
 - Family Survey will be sent in October Newsletter-

Treasurer's Report: *see breakdown in slides*

- Beginning Balance: \$21,426.36
- Ending Balance: \$11,250.49

Membership Report:

- 148 total Members as of August 17th
 - 104 Parents/Guardians
 - 44 Staff Members
- Conversation about incentivizing staff to join PTA by designating parking spots; conversation will be taken to Mrs. Greene
- Will also push staff to join with a flyer

Fundraising Report:

- Glow Run Fundraiser Update we are up to \$32,000 so we are almost there
- We need some more volunteers for the Glowrun especially the set up on Thursday. Announcement for volunteers will get pushed through parent square

Communication Report:

- Yearbook Sales push through October for sale price

Programs Report:



Clays Mill Elementary

PTA General Member Meeting

- Staff Lunch “Taco Bar” October 12 @ 10:30 am signups posted soon
- Trunk or Treat accepting candy donations in front office
 - Signups for trunks will go out after fall break
 - Awards for family and staff
- Joy Cart October 9th Need for snacks and drinks signup will be posted in parents square
- Joy Cart November – Crumble Cart donating

Announcements:

- Glow Run- September 18th
- Kids Joy Cart- September 25th
- Monthly Assembly- September 25th at 8:00 am
- Joy Cart- October 9th
- PTA Meeting October 12th at 6:00 pm

Old Business:

- 2026-2027 Budget Approval
 - Motion to approve from Mallory Simpson and Amy T. 2nd
 - All 15 members present approved

New Business:

- Kids Joy Cart- discussion on what we should do to celebrate our children; potentially send breakfast to classrooms before morning assembly

On the Horizon:

- Grandparent Breakfast October 20th and 21st at 7:00 am
- Trunk or Treat October 23rd at 5:00 pm

Adjournment: 6:41 pm

Chatham Boyer

Secretary Name

WELCOME!

GENERAL MEMBERSHIP MEETING

SEPTEMBER 14, 2026 | 6:00pm



PTA
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AGENDA

I Call to Order | Welcome

II Approval of Minutes

Reports of Officers

- Principal's Report
- President's Report
- Treasurer's Report
- Membership Report
- Fundraising Report
- Programs Report
- Communication Report

IV On the Horizon

PRESIDENT'S REPORT

School of Excellence

- Next steps -
 - deploy survey in our October Newsletter
 - Survey - **Scan QR code**

Kid's Joy Cart:

- **What should we do?** Donuts, breakfast items, trinket stuff

Monthly Assembly - Volunteers needed?



MALLORY WOOD
PRESIDENT
PRESIDENT@CLAYSMILLEPTA.COM



PRESIDENT'S REPORT

School of Excellence :

- **What is it?** Every two years local PTAs can apply for national recognition as a School of Excellence. This recognition shows that your PTA values inclusive school communities.
- **Timeline -**
 - **September/October** - a survey from the National PTA will go out
 - **October** - results will be analyzed
 - **November** - committee put in place to review and plan event
 - **February** - event
 - **March/April** - second survey from the National PTA will go out
 - **May** - submit paperwork
 - **August** - recognition results



MALLORY WOOD
PRESIDENT
PRESIDENT@CLAYSMILLEPTA.COM



TREASURER'S REPORT

August 2026 Reconciliation

Beginning Balance (8/1/2026): \$21,426.36
Total Income (Credits): \$6,729.62
Total Debits: \$16,905.49
Ending Bank Balance (8/31/2026): \$11,250.49

Income Breakdown

Dine for cash (Kona Ice), Membership, Passive Fundraising (Kroger), Interest

Expenses (Debits)

AR, Back to School, Childcare, Excess funds from 25-26 (benches, ROAR store), Family Resource Center, Liability Insurance, MISC supplies, Specials Request (ART & LIBRARY), Student Success, Teacher Appreciation and Teacher Requests



AMANDA NEUHART
TREASURER
TREASURER@CLAYSMILLPTA.COM

FUNDRAISING REPORT



148 Total

104 | Parents/Guardians/Grandparents
44 | Staff

Memberships as of 9.14.26



AMY BENJAMIN
MEMBERSHIP
AMY.BENJAMIN@CLAYSMILLPTA.COM



MARGARET REYNOLDS
MEMBERSHIP
MARGARET@CLAYSMILLPTA.COM

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FUNDRAISING REPORT

2026 PTA Glow Run Fundraiser

- Current estimated profit **\$30,040**
- 85% of our goal!
- 75% of students registered
- Each student will receive a t-shirt on Friday, glow sticks and participate in the Glow Run during their specials
- Glow Run Volunteers needed!
 - Thursday Set-Up
 - Friday during the event
 - Friday Tear-Down
 - tinyurl.com/volunteerGlowRun or scan QR code



PROGRAM'S REPORT

- **Staff Lunch - "Taco Bar"** | October 12, 2026 | 10:30am
 - donations needed
 - volunteers needed
 - signup will be posted on Facebook & Parent Square
- **Joy Cart** | October 9th
 - Need: Snacks & Drinks
 - Donations can be dropped off to front office
 - Signup will be posted on Facebook & Parent Square



MALLORY SIMPSON
PROGRAMS
MALLORY.SIMPSON@CLAYSMILLPTA.COM

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10% OFF THROUGH OCTOBER!

YEARBOOK

2026-2027



SOFT COVER
~~\$24.89~~ \$22.40

HARD COVER
~~\$31.99~~ \$28.79



**SUBMIT PHOTOS FOR THE
YEARBOOK ALL YEAR!**

 **EMAIL: CLAYSMILLYEARBOOK@GMAIL.COM**

In your email, include the following where applicable:

- ▣ **EVENT NAME:**
- ▣ **GRADE:**
- ▣ **TEACHER:**
- ▣ **ADDITIONAL INFO:**



NOTE: Each photo should include three or more staff or students.

TREASURER'S REPORT

Clays Mill Elementary PTA | **Working Budget**



AMANDA NEUHART
TREASURER
TREASURER@CLAYSMILLEPTA.COM

23 Classrooms- K4, 1st-4, 2nd-4, 3rd-4, 4th-3, 5th-4	Income	Expenses	Net Income (Expense)	Notes
Beginning Balance 7/1/2026	33,045.95			
Fundraising				
Apparel	1,500.00	500.00	1,000.00	excess income from extras ordered
Fall Fundraiser	35,000.00	2,500.00	32,500.00	fun run - dance party etc
Winter Fundraiser	9,000.00	8,000.00	1,000.00	holiday store- donation to STEM, held in library
Passive Fundraising	3,600.00	0.00	3,600.00	kroger, box tops, givebacks
Dine for Cash	400.00	0.00	400.00	Kona Ice, Cane's
Fundraising Totals	49,500.00	11,000.00	38,500.00	
Miscellaneous Income				
Donations/Misc	400.00	0.00	400.00	donations, received \$450 25-26
Interest	30.00	0.00	30.00	bank
Miscellaneous Income Total	430.00	0.00	430.00	

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23 Classrooms- K4, 1st-4, 2nd-4, 3rd-4, 4th-3, 5th-4	Income	Expenses	Net Income (Expense)	Notes
Events				
Back to School		2,200.00	-2,200.00	decor, food, games, etc
Dance Blue		300.00	-300.00	decor etc for event
Field Day		1,000.00	-1,000.00	food
Science Fair		100.00	-100.00	food for judges
Spring Event		4,000.00	-4,000.00	Spring Fling
Winter Event		500.00	-500.00	
Trunk or Treat		500.00	-500.00	candy, supplies
Events Total	0.00	8,600.00	-8,600.00	

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23 Classrooms- K4, 1st-4, 2nd-4, 3rd-4, 4th-3, 5th-4	Income	Expenses	Net Income (Expense)	Notes
School Wide Activities/Programs				
Kids Joy Cart		1,500.00	-1,500.00	\$750, 2x per year
K & 5th Promotions		500.00	-500.00	\$250 per grade level
Student Success		4,400.00	-4,400.00	celebrations for classroom and school- K-4 [\$300each], 5 [\$900], School Wide [\$2000]
Clubs		2,000.00	-2,000.00	\$200 per Club, 10 clubs
Accelerated Reader		7,612.50	-7,612.50	Actual Cost
Author Visit		500.00	-500.00	
Thanksgiving lunch		500.00	-500.00	
Grandparents Breakfast		1,000.00	-1,000.00	Book Fair 2x\$500

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Committees/Programs				
Environmental/Landscaping		3,000.00	-3,000.00	Gazebo and Landscaping Refresh, any outdoor repairs/upgrades, mulch
Teacher Appreciation		500.00	-500.00	Joy cart, lunches, anything outside of teacher appreciation week
Teacher Appreciation Week		2,500.00	-2,500.00	
Yearbook	500.00	500.00	0.00	extra income can be used to give out free/reduced yearbooks
Membership	2,250.00	1,293.75	956.25	based on 225 members @ \$10, National gets \$3.25, Regional gets \$2.25, District \$2.5
Membership Incentives/Supplies		500.00	-500.00	membership goodies- food at meetings
Teacher Requests		4,000.00	-4,000.00	\$80 per teacher, total of 50 employees, must be a PTA member
Specials Requests		800.00	-800.00	\$200 per special except one that hosts
Winter Fundraiser Donation to Specials		1,000.00	-1,000.00	goal for holiday shop to donate
Family Resource Center		2,000.00	-2,000.00	
2026-2027 PTA Giveback Project				
Committees/ Programs Total	2,750.00	16,093.75	-13,343.75	

TREASURER'S REPORT

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23 Classrooms- K4, 1st-4, 2nd-4, 3rd-4, 4th-3, 5th-4	Income	Expenses	Net Income (Expense)	Notes
Admin/Other				
Child Care		300.00	-300.00	meetings and family night \$20/hour
Bank & Card Processing		75.00	-75.00	bank fees, wire fee
Contingencies		124.70	-124.70	to use by board discretion and balance budget
Leadership Development		500.00	-500.00	16th district luncheon and convention
Liability Insurance		320.00	-320.00	insurance - paid
Miscellaneous Supplies		700.00	-700.00	
Admin/Other Total	0	2,019.70	-2,019.70	
Start Up funds for 2026-2027 school year		15,000.00	-15,000.00	
Grand Total	85,725.95	70,725.95	15,000.00	

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ON THE HORIZON

- **Glow Run** | September 18
- **Kid's Joy Cart** | September 25
- **Monthly Assembly** | September 25
- **Staff Joy Cart** | October 9
- **PTA Meeting** | October 12 | 6:00pm

PTA CALENDAR



THANK YOU!



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