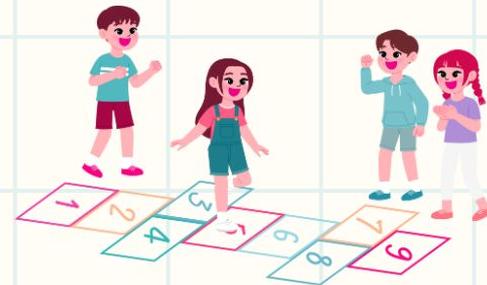
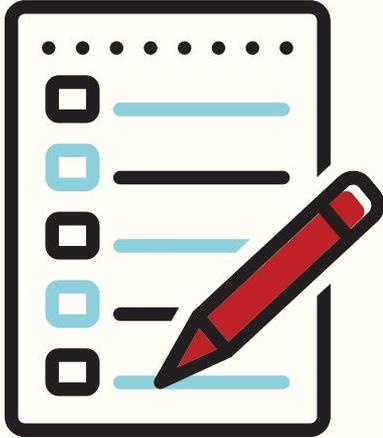


SHSA GENERAL MEETING

HOME + SCHOOL ASSOCIATION

SEPTEMBER 9TH, 2025





MEETING AGENDA

CALL TO ORDER/ AGENDA APPROVAL

PRINCIPAL'S REPORT

PRESIDENT UPDATES

TREASURERS UPDATES

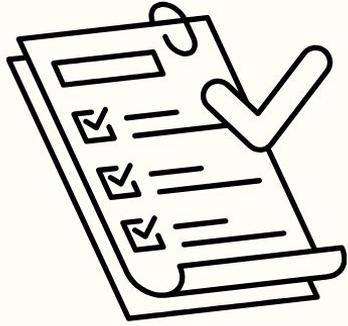
FUNDRAISING UPDATES

MEMBERSHIP UPDATES

COMMUNICATIONS UPDATES

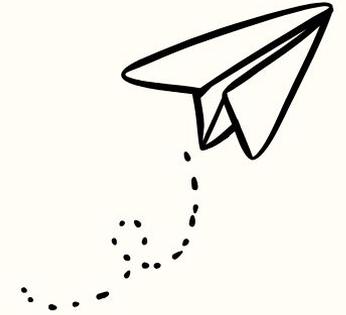
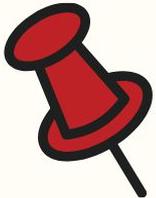
GUEST SPEAKER-AUTUMN GLISSON

PUBLIC COMMENTS + ?'s/ ADJOURN

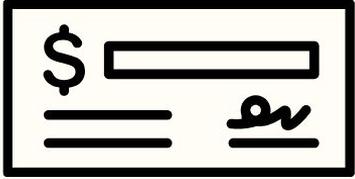


PRESIDENT UPDATE

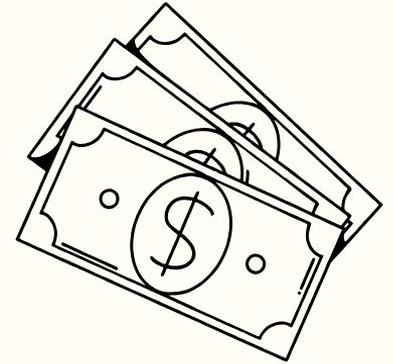
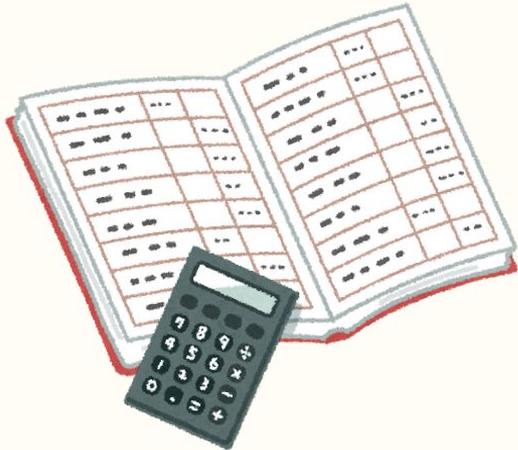
- Vote to confirm Nikki Pruett as VP of Membership
- Introduction of 2025–2026 Board
 - Liza Carneghi – President
 - Danae Dost – VP of Communications
 - Jeanette Salceda – VP of Fundraising
 - Agnes Kerchner – AP/Expense Treasurer
 - Aya Okuma – AR/Income Treasurer
 - Brett Inenaga – Secretary
 - Nikki Pruett – VP of Membership



TREASURERS UPDATE



- 2024-2025 review
- Financial Report
- Campus Beautification Update
- Audit Committee



Statement of Financial Position
Schallenger Home & School Association
As of September 9, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
CASH	
PayPal	
PayPal Bank	
SHSA Checking	220,396.38
SHSA Savings	102,027.58
Total for Bank Accounts	\$322,423.96
Accounts Receivable	
Other Current Assets	
Prepaid Expenses	0
Art and Music Enrichments	\$46,720.00
Drumming	-5,000.00
Montalvo	
Stratling Arts	
Stratling Arts supplies	-41,720.00
Total for Art and Music Enrichments	0
district credit	
field trip/ science camp partic	
Fund A Need (FAN)	0
Teacher Smart Boards	
Total for Fund A Need (FAN)	0
Ipad	
Positive School Climate Program	0
Recess101	
Total for Positive School Climate Program	0
Sciences Enrichment Programs	
Schamalh	0
Total for Sciences Enrichment Programs	0
Spring Gala Auctioneer	
Staff Positions	0
Librarian	
Total for Staff Positions	0
Total for Prepaid Expenses	
	0
Undeposited Funds	
Total for Other Current Assets	0
Total for Current Assets	\$322,423.96
Fixed Assets	

Statement of Financial Position
Schallenger Home & School Association
As of September 9, 2025

DISTRIBUTION ACCOUNT	TOTAL
Other Assets	
Total for Assets	\$322,423.96
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Booster 04 Reserve	
Boosters 05 Reserve	
Boosters 06 Reserve	
Camp 04 Reserve	
Camp 05 Reserve	
Camp 06 Reserve	
Camp 07 Reserve	
Camp 08 Reserve	
Merediths Corner	
Merediths Corner Funds	
Pride Card Teacher Reserve	
Principal Reserve	
Robotics Fund	
Start Up Reserve	
Start up Reserves	
Total for Other Current Liabilities	0
Total for Current Liabilities	
	0
Long-term Liabilities	
Total for Liabilities	0
Equity	
Opening Bal Equity	46,181.85
Retained Earnings	345,347.38
Net Income	-69,105.27
Total for Equity	\$322,423.96
Total for Liabilities and Equity	\$322,423.96

Statement of Activity
Schallenger Home & School Association
July 1-September 9, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
FUNDRAISING INCOME	0
MATCHING DONATION	7,368.19
OTHER FUNDRAISING INCOME	0
Free Dress Pass	75.00
Grant Money	1,000.00
Kona Ice	144.00
Marquee Message	25.00
Restaurant Night	0
Jack Holder's	550.00
Total for Restaurant Night	\$550.00
Spirit Gear	12,751.60
Total for OTHER FUNDRAISING INCOME	\$14,545.60
WALK-A-THON INCOME	0
WAT Sponsorships	600.00
Total for WALK-A-THON INCOME	\$600.00
Total for FUNDRAISING INCOME	\$22,513.79
Total for Income	\$22,513.79
Cost of Goods Sold	
Gross Profit	\$22,513.79
Expenses	
COMMUNITY BUILDING EVENTS	0
Pumpkins	2,000.00
School Beautification Project	4,758.14
Yard Signs	224.00
Total for COMMUNITY BUILDING EVENTS	\$6,982.14
District Credit/Roll Over	-39,242.74
ENRICHMENT PROGRAMS	0
Positive School Climate Program	26,950.00
Science Enrichments	22,923.15
Total for ENRICHMENT PROGRAMS	\$49,873.15
FIELD TRIP SUPPORT	63,419.00
FUNDRAISING EVENTS EXPENSES	0
OTHER FUNDRAISING EXPENSES	0
Spirit Gear Fundraising Expense	7,139.41
Total for OTHER FUNDRAISING EXPENSES	\$7,139.41
Total for FUNDRAISING EVENTS EXPENSES	\$7,139.41

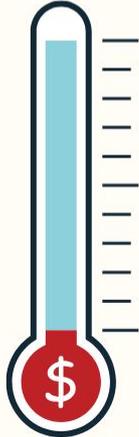
Statement of Activity
Schallenger Home & School Association
July 1-September 9, 2025

DISTRIBUTION ACCOUNT	TOTAL
OPERATIONAL EXPENSES	0
Garden Maintenance	320.00
Software/Hardware	171.92
Supplies	185.21
Total for OPERATIONAL EXPENSES	\$677.13
STAFF SUPPLIES REIMBURSEMENT	\$1,705.15
Teacher Support	0
Teacher Appreciation Events luncheon	1,065.82
Total for Teacher Appreciation Events	\$1,065.82
Total for Teacher Support	\$1,065.82
Total for STAFF SUPPLIES REIMBURSEMENT	\$2,770.97
Total for Expenses	\$91,619.06
Net Operating Income	-\$69,105.27
Other Income	
Other Expenses	
Net Other Income	0
Net Income	-\$69,105.27

FUNDRAISING UPDATE



- Walk-a-thon – Kate Michaels and Andrea Roselli Saenz; Friday, Oct 17
- Fall Festival – Jayne Ferreira, Laura Woolard, and Brett Inenaga; Friday, Oct 17
- Gala – Katie Schaaf; Save the Date: Saturday, March 7, 2026
- Eating for Education – Theresa Ly; Mendocino Farms, Tuesday Sept 16, 2025
- Hapa’s Parent Social Event – likely Friday, November 14, 2025 (stay tuned for details)
- Hoots, Marquee, Free Dress Passes, Swag





SCHALLENGER OWLS

2025 WALK-A-THON & FALL FESTIVAL

SAVE THE DATE: FRIDAY, OCTOBER 17, 2025



**Walk-A-Thon & Fall Festival
Volunteer Interest List**

Walk-A-Thon Schedule:

4-5th: 8:20-8:50AM

TK-K: 9:00-9:30AM

1-3rd: 10:00-10:30AM

Fall Festival: 5-8PM



**Event Info & More
Coming Soon**

**Parents & Siblings are welcome on campus to watch/support/volunteer during the Walk-A-Thon
Students, Family, Friends, Alumni + Community are all welcome at the Fall Festival**

Reach out to our event chairs with ideas, support, or questions!

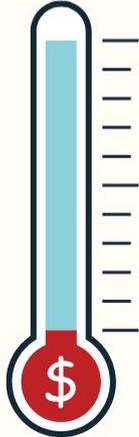
Walk-A-Thon - Kate Michaels and Andrea Roselli Saenz

Fall Festival - Jayne Ferreira, Laura Woolard, and Brett Inenaga

FUNDRAISING UPDATE

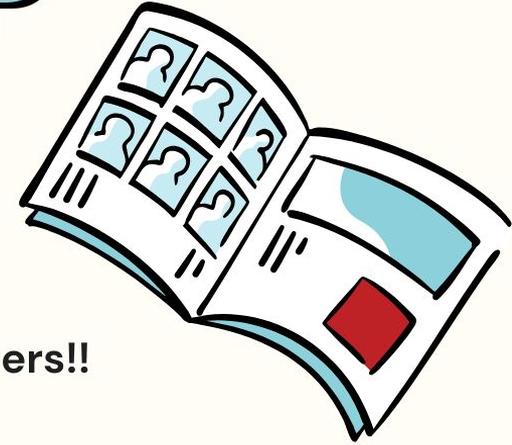


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MEMBERSHIP UPDATE



- Art Vista Update - Lindsay Molina
- Project Cornerstone Update - for Ginna Park
- Class Reps - a great team that supports the Board
- Family Fun Nights - Assigned to Grades
- Movie Night - Friday Sept 12 at 7pm

Thank you, Volunteers!!

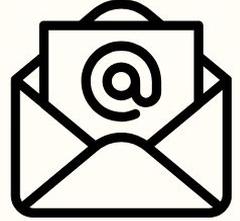
Volunteers needed:

- Fall movie Night
- Project Cornerstone

Coordinator Volunteers needed:

- Teacher Appreciation Week Coordinator
- Yearbook Coordinator
- Multicultural Week Coordinator

COMMUNICATIONS UPDATE



FOLLOW US ON FB



SIGN UP FOR OUR
NEWSLETTER



FOLLOW US ON IG

**MONTHLY HAPPENINGS POSTED ON THE BULLETIN BOARDS BY SCHOOL OFFICE
AND ON OUR WEBSITE AT SHSA.INFO**



Autumn Glisson

Weirdo who likes emergency preparedness

What to expect



Traffic



Network Outage



Utility Outages

What will be happening at school?



Drop - Cover - Hold



Evacuation



Assistance



Play

Schallenger Caregiver Preparedness Tips



Pick-Up Plan



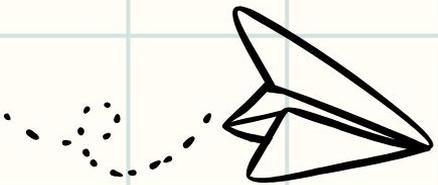
Update Infinite
Campus



Sleepover
w/snacks!



**ANY COMMENTS
OR QUESTIONS?**



THANK YOU FOR ATTENDING



Next Meeting-
Oct 14, 2025 @ 6:30pm

