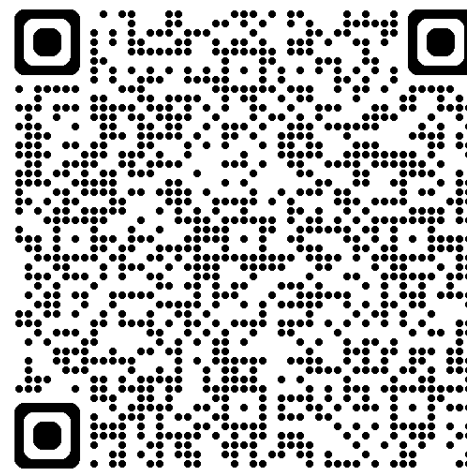




Pershing Middle School Foundation

October Meeting (Starts at 6.00PM)
– Welcome!



(EVERYONE!)
[PLEASE](#)
[CLICK HERE](#)
[OR SCAN TO](#)
[SIGN IN!](#)



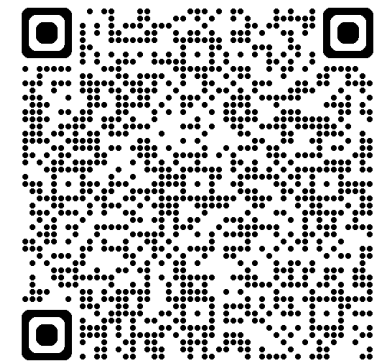
Pershing Middle School Foundation

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– Welcome!

(EVERYONE!)

[PLEASE CLICK HERE OR SCAN TO SIGN IN!](#)

- Quorum Check
- Sound Check
- Start Transcription





Welcome! Meeting Logistics

Thank you for joining us!

- Remote vs In-Person – It all counts!!!! THANK YOU FOR BEING HERE!
- (Everyone) [Please Sign-in!](#) (You can also express interest for volunteering whilst signing in!)
 - Staff
 - Parents / Guardians / Students
 - Anyone attending - Remote / In-person
- We normally keep to **60 minutes** or less!
- Teams is **automatically transcribing** notes
- Please be aware side conversations make it **REALLY** difficult for remote folks to hear!
- Questions asked in the room should be repeated so everyone in the room and online can hear – Everyone please help with this!
- We invite and welcome **ALL** discussion / opinions / feedback / questions!
- Board Members and At Large Board Members will motion and vote on decisions – A motion is made, seconded, discussed, and voted on.
- Meetings will normally be the **2nd Wednesday** each month
- **Each month we will have a Principal, Board and Treasurer's Report!**

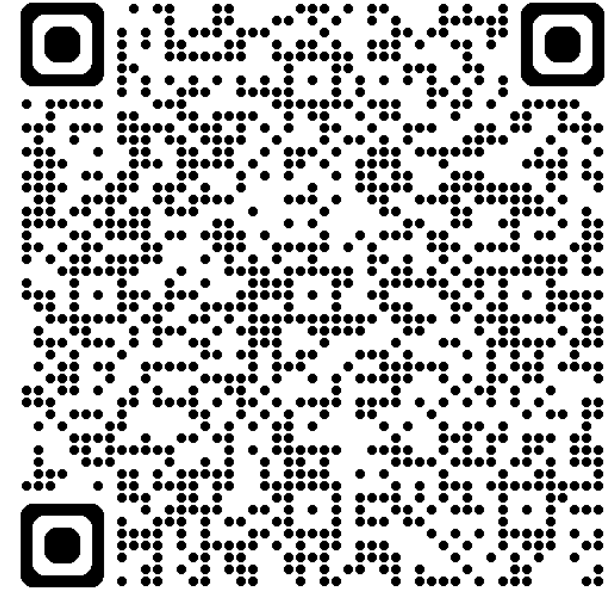




Sign in form special plug!

1. Sign-in
2. Provide Feedback
3. Volunteer Interest

<https://forms.cloud.microsoft/r/tLBvuCDnFF>



Agenda

- Approve September Minutes
- Principal Updates
- Board Updates
 - Panther Pledge
 - 6th Grade Camp
 - Sponsorship Drive
 - Dine-outs/Roller Rink
- Treasurer Updates
- Old Business / New Business
 - Camp Updates
 - Drama
 - Orchestra/Band Concerts
- Maybe some terrible Dad jokes throughout.

**Teacher
stipends
at work!**



Ms. Garcia's
6th & 7th Grade Advisory Class
Classroom and Garden Supplies

THANK YOU FOR YOUR DONATIONS!



Pershing Middle School Foundation

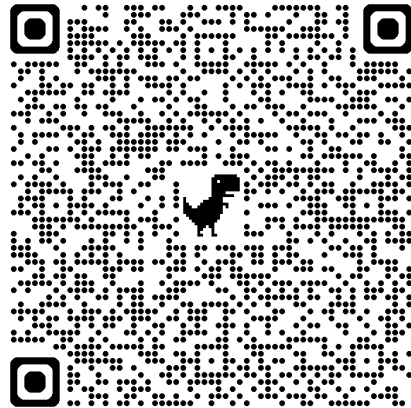
Minutes Approval





September Minutes Approval

- Thank you, Ann, for recording and writing up minutes
- Last meeting was September 17th 2025
- Approval of September Minutes



[SEPTEMBER
MINUTES](#)

REQUIRED ACTION: Motion from a Board Member / At-large Board Member to move to approve the minutes as written, Second, Any discussion, and then vote.

**Teacher
stipends
at work!**



Mr. Polyn's
6th Grade Science Class
Insulation experiment made possible with new
ice machine!

THANK YOU FOR YOUR DONATIONS!



Pershing Middle School Foundation

Principal Report





Principal Report

- Thank you, Principal Kray, for all you do for Pershing Middle School and the Foundation!





Pershing Middle School Foundation

Board Updates





Panther Pledge

\$27,465.27 RAISED

We are thrilled to announce that together we raised over **\$27,465.27 Panther Pledges!** 🎉 Your generosity and Panther Pride are unmatched!

And what a race it was...

- 🐾 **6th Grade** took the crown with **36% participation**, earning the coveted **early lunch release!**
- 🐾 **8th Grade** slid into second place with **27%!**
- 🐾 **7th Grade** was right on their heels with **26%!**

THANK YOU!!



6th Grade Camp



pershingmiddleschoolfoundation.org/6th-grade-camp



- 6th Grade Camp Payment Collection has begun!
- Launch Meeting last night.
- Cost **\$385** includes:
 - Camp Attendance and Instruction
 - Transportation
 - Food & Lodging
 - An unforgettable, enriching learning experience.
- Steps to register and pay can be found on [main website landing page](#) with other links and resources
- Scholarships / donations / Corporate Sponsorships are hugely appreciated!!!!



Corporate Sponsorship Tiers



[Corporate Sponsorship](#)



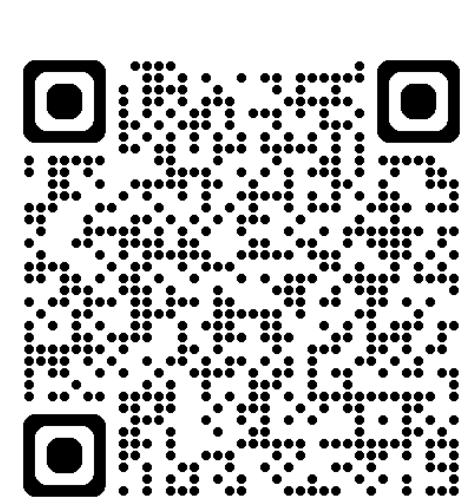
2025-26 PERSHING SPONSOR

AND DRAMA



REAL ESTATE

GARVER





2025-26 PERSHING SPONSOR

InMotionEvents

EVENT MARKETING & MANAGEMENT



2025-26 PERSHING SPONSOR

MAC

PRINTING



2025-26 PERSHING SPONSOR

Previous attachment



SAN CARLOS JEWELERS



2025-26 PERSHING SPONSOR



PULSE

ENDURANCE SPORTS



Dine-Outs / Group Events

COMPLETED

August 27th



\$1032.49 Total Sales
\$237.36 (25% back)

September 3rd



\$1018.95 Total Sales
\$203.80 (20% back)

August 28th
Back to School Night

\$42.50



\$70



\$70



\$182.50



NEXT WEEK.....

Board & Brew
10/15/25

WHAT'S
AHEAD..

November



CHIPOTLE
MEXICAN GRILL

11/5/25

January



1/16/26

DEL'S HIDEOUT
FOOD + DRINK

1/6/26

\$963.66

ONGOING

20% back to Pershing

PAPAJOHNS

\$642.56 (20% back)

PAPAJOHNS
LOCALLY OWNED & OPERATED

ONLINE
FUNDRAISER
RECAUDACIÓN DE FONDOS EN LINEA

GIVING BACK NEVER TASTED SO GOOD!
DEVOLVER NUNCA SABÍA TAN BUENO

SUPPORT THE PERSHING FOUNDATION!
¡APOYA A LA FUNDACIÓN PERSHING!



ONLINE DEAL!
30% OFF

Regular Menu price when you order online
at papajohns.com

(Precio regular del menú cuando pides en línea en papajohns.com)

Use promo code: PERSHING

EXPIRES 06.30.25

20% of your purchase will benefit:



All our dine-outs can be found on Facebook and under
'Fundraising Events' on our website

TOTAL SO FAR
THIS YEAR:



Pershing Middle School Foundation

Treasurer Update



Treasurer's Report – September

Summary and Highlights

Account	Amount	Foundation Account	Total
Quicken Checking Account Balance	\$ 121,022.00	Drama SLEF Balance	\$ 23,375.51
US Bank Account Balance	\$ 128,059.96	Petty Cash Balance	\$ 150.00
Variance	\$ (7,037.96)	PayPal Balance	\$ 743.66
		Certificate of Deposit	\$ 40,133.38
		Foundation Balance	\$ 138,673.53



[Income and
Expenses Report](#)



[Stipends Report](#)

INCOME

6th Grade Camp Scholarships	35.00
Corporate Matching	30.00
Corporate Sponsorship	4,000.00
Dine Out	1,041.84
Misc. Donation	1,500.00
Panther Pledge	10,492.13
US Bank Account Interest	0.46
TOTAL INCOME	17,099.43

EXPENSES

Department Stipends	625.17
Foundation Operating Cost	55.19
Panther Clubs	100.00
Staff Wellness	24.73
Teacher Stipends	1,715.92
TOTAL EXPENSES	2,521.01

TRANSFERS

FROM Pershing Checking #6022	514.00
TO Credit Card 2632	-514.00
TOTAL TRANSFERS	0.00

OVERALL TOTAL	14,578.42
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Treasurer's Report – September

Income To Date

Category	Total
6th Grade Camp	\$ -
6th Grade Camp Scholarships	\$ 121.44
Book Fair	\$ 2,240.59
Box Tops	\$ -
Challenge Course	\$ 38.71
Corporate Matching	\$ 30.00
Corporate Sponsorship	\$ 4,000.00
Dine Out	\$ 1,181.53
Misc. Donation	\$ 5,500.00
Panther Pledge	\$ 27,465.47
Shutterfly	\$ -
US Bank Account Interest	\$ 0.93
Total	\$ 40,578.67



Treasurer's Report – September

Budget Line Items To Date

Type	Category	Budget Amount	Spent YTD	Balance (\$)	Balance (%)
Miscellaneous Expense	Misc. Expense - Special Approval	\$ 3,000.00	\$ -	\$ 3,000.00	100%
Operating Expense	Treasurer Expenses	\$ 300.00	\$ -	\$ 300.00	100%
Operating Expense	Foundation Operating Cost	\$ 300.00	\$ (163.19)	\$ 136.81	46%
Operating Expense	Domain & Software Fees	\$ 600.00	\$ (77.88)	\$ 522.12	87%
Operating Expense	Insurance - General Liability	\$ 750.00	\$ -	\$ 750.00	100%
Operating Expense	Marketing & Signage	\$ 1,000.00	\$ -	\$ 1,000.00	100%
Operating Expense	Tax Preparation	\$ 900.00	\$ -	\$ 900.00	100%
School Expense	Campus Facilities & Improvements	\$ 1,000.00	\$ -	\$ 1,000.00	100%
School Expense	Panther Clubs	\$ 2,000.00	\$ (100.00)	\$ 1,900.00	95%
School Expense	Sports Equipment	\$ 500.00	\$ -	\$ 500.00	100%
Staff Expense	Department Stipends	\$ 12,000.00	\$ (1,549.67)	\$ 10,450.33	87%
Staff Expense	Equity & Inclusion Education	\$ 1,000.00	\$ -	\$ 1,000.00	100%
Staff Expense	Staff Wellness	\$ 1,000.00	\$ (24.73)	\$ 975.27	98%
Staff Expense	Teacher Appreciation Week	\$ 2,500.00	\$ -	\$ 2,500.00	100%
Staff Expense	Teacher Special Events	\$ 2,000.00	\$ (1,274.48)	\$ 725.52	36%
Staff Expense	Teacher Stipends	\$ 15,250.00	\$ (5,130.58)	\$ 10,119.42	66%
Student Expense	6th Grade Camp Transportation Only	\$ 6,000.00	\$ -	\$ 6,000.00	100%
Student Expense	7th Grade Enrichment	\$ 8,500.00	\$ (514.00)	\$ 7,986.00	94%
Student Expense	8th Grade Promotion Enrichment	\$ 7,000.00	\$ (5,249.98)	\$ 1,750.02	25%
Student Expense	Challenge Course Prizes	\$ 5,500.00	\$ -	\$ 5,500.00	100%
Student Expense	Field Trip Transportation	\$ 2,500.00	\$ -	\$ 2,500.00	100%
Student Expense	Panther Recognition	\$ 200.00	\$ -	\$ 200.00	100%
Student Expense	Turkey Trot	\$ 120.00	\$ -	\$ 120.00	100%
School Expense	Book Fair Invoice	\$ 2,240.59	\$ (2,240.59)	\$ -	0%
Total		\$ 76,160.59	\$ (16,325.10)	\$ 59,835.49	79%



Treasurer's Report – October

Expenses / Checks paid

Date	Check Number	Description	Memo	Category	Amount
9/18/2025	4189	John Arce	Signage Zip Ties & Tool	Foundation Operating Cost	\$ (55.19)
9/19/2025	4190	Rebeca Tamez	Musical Items for Instruments	Teacher Stipends	\$ (208.65)
9/19/2025	4191	Monique Garcia	Student File Organizer	Teacher Stipends	\$ (10.78)
9/19/2025	4192	Eric Polyn	Science	Department Stipends	\$ (305.54)
9/19/2025	4193	Eric Polyn	Classroom Supplies	Teacher Stipends	\$ (198.41)
9/19/2025	4194	Taylor Sedensky	Classroom Supplies	Teacher Stipends	\$ (748.54)
9/26/2025	4195	Eric Polyn	Science	Department Stipends	\$ (19.40)
9/26/2025	4196	Jennifer Sanders	Books for Class Library	Teacher Stipends	\$ (191.83)
9/28/2025	4197	Jayme Wynn	Pizza, Ice, Water, Etc.	Panther Clubs	\$ (100.00)
10/5/2025	4198	Grace Lopez	Thank you Cards	Staff Wellness	\$ (24.73)
10/5/2025	4199	Denise Tayco	Science	Department Stipends	\$ (300.23)
10/5/2025	4200	Denise Tayco	Classroom Supplies	Teacher Stipends	\$ (250.00)
10/5/2025	4201	Patience Martin	Classroom Supplies	Teacher Stipends	\$ (59.95)
10/5/2025	4202	Austin Green	Classroom Supplies	Teacher Stipends	\$ (47.76)



Pershing Middle School Foundation

New business...



Pershing Middle School Foundation

Old business / Q&A...





Old Business/New Business/Dates/Q&A

Old Business:

- Camp updates
- Orchestra/Band – Las Patronas on-site October 17
- Drama
- Mission Times Courier
 - Story for Oct 12 edition
 - Ad in Nov?

New Business:

- Sports awards? Adriana
- Site Improvement? Adriana
 - Home Depot Grant

Upcoming Dates:

- Board and Brew – 10/15
- Chipotle Dine Out – 11/5
- Auditions for Drama – 11/18
- Del's Hideout – 1/6
- San Diego Gulls – 1/16





Pershing Middle School Foundation

Thank You / Appreciation

