

# PTA Meeting



Wednesday, October 12, 2022

Welcome to our  
2nd PTA  
Meeting !

# VP Ways & Means



**Molly Sullivan**

## SPIRIT NIGHTS

- **Panda Express (10/20)**
  - 20% of sale
  - All day!
  - Show your flyer
  -
- **Panera Bread (11/10)**
  - 20 % of sale

# VP Ways & Means



**Molly Sullivan**

- **Glow Night(10/21)**
  - **Tickets(\$1) and VIP Admission(\$5)**
    - **Due by 17th**
  - **Food Truck, Snacks, Kona Ice and Drinks will be available**
  - **Tickets will be used as our glow night currency for safety!**
    - **Highschool Volunteers**

# VP Ways & Means



**Molly Sullivan**

- **Volleyball Game  
(11/5 6:30pm)**

- Colin Powell ES VS Union Mill ES
- At Centreville HS
- Halftime show by SACC kids
- Volunteers needed
- Things to know

# VP Program



**Hana Kim**

- Amber Niblock has resigned, still she will stay on our team.
- Thank you, Amber!
- Hana Kim will be our new VP program

# VP Program



**Hana Kim**

- Math Olympiad
- Registration sponsored by PTA
- Participants due by Oct 25th

# Secretary



**Mary Kim**

- Spiritwear 2nd online sale in Late October/ Early November
- Membership newsletter

# Treasurer



**Jennifer Burke**

- **PTA INCOME PRIORITY**
  - 1) **Field trip**
    - \$500 for Fall
    - \$500 for Spring
    - Per EACH Grade
  - 2) **Teacher's reimbursement**
    - \$50-\$75 per teacher



# Treasurer



Jennifer Burke

## 2021-2022 Budget July - September

	Jul - Sep 22	Budget
<b>Total Income</b>	10,626.51	36,850.00
<b>Expense</b>		
<b>Total Administration</b>	1,253.99	13,659.00
<b>Committees</b>		
<b>Total Committees - Fundraising</b>	0.00	5,200.00
<b>Total Hospitality</b>	98.19	3,250.00
<b>Total Membership</b>	-20.00	1,250.00
<b>Total Enrichment</b>	55.00	13,675.00
<b>Total Programs / Activities</b>	55.00	14,475.00
<b>State/National Dues</b>	698.50	1,500.00
<b>Total Committees</b>	831.69	26,675.00
<b>Playground</b>	17,109.88	27,560.00
<b>Total Expense</b>	19,195.56	67,894.00
<b>Net Ordinary Income</b>	-8,569.05	-31,044.00
<b>Net Other Income</b>	0.28	0.00
<b>Net Income</b>	<b>-8,568.77</b>	<b>-31,044.00</b>

Starting balance (including rollover 6th grade funds and 20th anniversary band funds)	5,066.17
Starting balance (savings/playground fund)	27,557.55
Available Cash (all)	24,054.95
Available Cash (savings)	10,448.31
Available Cash (checking)	13606.64

# Membership Chair



**Jenn Balam**

- Membership Drive and Ice Cream party
- Room parents Program Update!
  - Around 85% done!
  - We need room parents for 7 classes

**Thank you for your support!!**

# Hospitality Chair



**Hana Kim**

- Yearbook Committee Forming
- Yearbook Pre-order has started
- Yearbook crew update

# Communications Chair



**Amy Bain**

Stay **TUNED**



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# Admin Leaders' corner



**Principal Luerssen**  
**Assistant Principal Cho**  
**Assistant Principal Song**



## Announcement

# PTA



Thank you for joining  
us today!

We will see you at our  
next meeting

November 9<sup>th</sup> @ 1900