

March 4, 2024 PS166Q General PTA Meeting Minutes

The general monthly meeting for the PTA of PS 166Q was held on Monday, March 4th, 2024 in person. Present Exec board members Athena Gonzalez and Claudia Henriquez and PTA committee chairs for Fundraising, Social, Enrichment, Auction, and Communications were present.

- Call to Order at 6:34 p.m.

APPROVAL OF MINUTES

Highlights of the minutes were posted on the PTA website for the parental community to review. Minutes for the February 2024 PTA meeting were approved without opposition.

PTA PRESIDENT REPORT - Part 1

- Welcomes all families to the meeting
- Reminds general membership of remaining PTA meeting dates for the year. Dates are on PTA website <https://www.ptaofps166.org/>

Ms. WAXMAN - SPECIAL GUEST

- Shares that she brought 16 lbs of food (first harvest), 32 lbs total this year
- Discusses some of the tasks kids do and learn about (STEM practices at work): monitor PH levels, observing plant health, data recording, harvesting (over 40 pounds last year)
- Explains that the SunWorks QR code on each greens bag is for info on the plants, how to use them and the FlipGrid QR code has recordings of how students prepare meals with food from lab, or just photos of them enjoying it.
- Showed stevia plant to audience to explain how its roots are in rock wool which keeps it fresh longer and it makes it easy to replant this way
- Screened video of kids in the lab from last year
- Raffle off 12 bags of greens to lucky winners in the audience.

PTA PRESIDENT REPORT - Part 1 (Athena Gonzalez)

- Shared about new tutoring program and how it's free for all and you can sign up on the day you want it in English, Mandarin, and Spanish.
- QR code shared for parents to sign up
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TREASURER REPORT - reported by Claudia Henriquez

Balance Sheet and Profit and Loss report:

Balance Sheet
As of March 1, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
101-002 Connect One Bank	114,839.82
Total Bank Accounts	\$114,839.82
Total Current Assets	\$114,839.82
TOTAL ASSETS	\$114,839.82
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	29,273.50
Total Accounts Payable	\$29,273.50
Total Current Liabilities	\$29,273.50
Total Liabilities	\$29,273.50
Equity	
30000 Opening Balance Equity	13,531.65
32000 Retained Earnings	114,703.91
Net Income	-42,669.24
Total Equity	\$85,566.32
TOTAL LIABILITIES AND EQUITY	\$114,839.82

Profit and Loss
February 1 - March 1, 2024

	TOTAL
Income	
102-000 Administrative Adjustment	-34.84
104-000 Auction	1,968.70
110-000 Equitable School Supplies Proj.	45.00
112-000 Fundraising Committee	497.42
112-007 Branded Merchandise	95.00
112-009 Valentines Day Sale	2,054.00
112-010 Code Ninja - Income	120.00
112-012 Chipotle Fundraiser	33.41
Total 112-000 Fundraising Committee	2,799.83
113-000 Social Events Committee	
113-005 Carnival	5,124.65
Total 113-000 Social Events Committee	5,124.65
Total Income	\$9,903.34
GROSS PROFIT	\$9,903.34
Expenses	
600-000 Equitable School Supplies Proje	4,919.39
601-000 Administrative Expense	29.00
602-000 Auction Expense	350.00
606-000 Carnival Expenses	116.08
615-000 Social Events	610.00
615-012 Magic Show Expense	600.00
Total 615-000 Social Events	1,210.00
Fundraising	-120.00
Valentines Day Sale	2,167.57
Total Fundraising	2,047.57
Total Expenses	\$8,672.04
NET OPERATING INCOME	\$1,231.30
NET INCOME	\$1,231.30

COMMITTEE REPORTS

Fundraising – reported by PTA President Athena

We raised \$2,978 at the Valentine's Day sale

We raised \$1,432 at Carnival after expenses.

Read-a-Thon started TODAY! Be sure to sign your child up for their dashboard so they can also get family and friends to sponsor their reading adventure!

180+ students registered; over \$5000

ESS – reported by Tomiko Sharpnack

We are done collecting for this school year.

Now we focus on refilling supplies such as paper towels, hand sanitizer and tissues.

We will start collecting for the next school year 2024-2025 in the Spring. Details to come.

Enrichment – reported by Joseph Varghese

Spring Semester - Dance, Kidspire, Chess, Theater, Haitian Dance, Art House

Open Spot for enrichment co-chair

Social – reported by Co-Chair Christa Lynche

Successful movie night: 2/12 - Gnomeo & Juliet

Magic Night is 3/13 and FREE

Someone Special Dance is April 5 and we will need volunteers

Auction - reported by Mariska Lambrechts

Our donation drive is in full effect

Online 9-15 May, event May 15 at Sala

Big thanks to our sponsors; \$12k+ in sponsorships but want more

Battle of the dentists

Always in need of volunteers

Live auction offsite at Sala - \$35 per ticket includes tapas and sangria

Waves of communication this month so keep an eye out for fliers and social media posts.

Auction - reported by Elizabeth O'Connor

Need more volunteers to help with our garden with the 4th and 5th graders as well as maintaining and ordering supplies for it.

Grants - reported by Elizabeth O'Connor

PS166Q Grants Committee is Looking for New Members!

This small and collaborative committee helps the school to raise funds for enrichment programs (dance, theater, chess, music, etc.) and other needs, such as technology and improvements to the school building.

- Activities include writing funding proposals, representing the school in the participatory budgeting process, researching new funding opportunities and reaching out to potential individual donors.
- The committee meets once a month on Fridays with Ms. Geller, and interacts closely with many others at the school.

Have any experience in fundraising, or good ideas for how we can spread the word about our needs and raise money?! Then get in touch with Sarah (saridug@gmail.com) and Jo-Ann (joanngrande@gmail.com) about joining for the 2023–24 school year. Experience in grant writing not necessary.

PRINCIPAL'S REPORT:

Welcomes all families

Three APs are here: Tsimis, Matsas, and (new) Mora plus Ms. Chacon (Parent Coordinator)
NYSCA - Summer Rising application is now live; reach out to Ms. Chacon if you need help getting your NYCSA set up because it's also report card time...

Introduce new AP Mora: 13 years as a teacher, excited to get to know children and support staff

Thursday is a HALF DAY — 11:25 dismissal; no afterschool but yes to busing

PTC appts with teachers; online only

Read Aloud this Wednesday; still time to upload to FlipGrid

Calendar: March 29 and April 1 (no school)

SLT REPORT:

Covered by Ms. Geller's share above...

Student of the Month Presentations for February SotM

ADJOURNMENT: The meeting was adjourned at 7:35 p.m.