

PS 166Q, December 4, 2023 PTA meeting:

The general monthly meeting for the PTA of PS 166Q was held on Monday, November 6, 2023 in person. Present Exec board members Athena Gonzalez, Barbara Coogan, Claudia Henriquez,, Tara Woebbe-Alcaraz and PTA committee chairs for Fundraising, Social, Auction and Communications were present.

Call to Order at 6:34pm

APPROVAL OF MINUTES:

Highlights of the minutes were posted on the PTA website for the parental community to review. Minutes for the November 2023 PTA meeting were approved without opposition.

PTA PRESIDENT REPORT:

- 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/>
- Reminds membership about logging into their students' google classroom to make sure they can work if they ever have to go remote. If you don't have a NYC Schools Accounts please reach out to our Parent Coordinator.
- Congratulations to the students of the month

Treasurer Report - reported by Claudia

- Currently \$121,189.51 is in our account. Total income \$32, 953.13.
- With \$50, 111.18 in expenses.
- We want to vote to give Safety Agent Nunez \$500 after the recent loss of her father. SA Nunez has been an integral part of our school community for many years and we wanted to show our appreciation and support during this difficult time.
*****Membership voted Yes*****
- We have a surplus in our bank account due to the last few years of less spend and events due to the pandemic. With this surplus we would like to allocate \$50k towards an outside tutoring vendor to help tutor our students and possibly have this start in January 2024. *****Membership voted Yes*****

Parent Teacher Association of PS 166Q

Profit and Loss

July - November, 2023

	TOTAL
Income	
102-000 Administrative Adjustment	-151.72
103-000 AmazonSmile	160.38
108-000 Donations	192.20
110-000 Equitable School Supplies Proj.	8,647.08
111-000 Interest Income	33.81
112-000 Fundraising Committee	5,019.01
112-002 Plant Sale	247.26
112-004 Pig Beach	7,213.98
112-006 Picture Day	3,579.87
112-007 Branded Merchandise	2,539.14
Total 112-000 Fundraising Committee	18,599.26
49900 Uncategorized Income	5,472.12
Total Income	\$32,953.13

Total Expenses - \$50, 111.18

Treasurer's Report

PTA Co-Treasurers, **Claudia Henriquez** and **Brian Krichevsky**

GROSS PROFIT	\$32,953.13
Expenses	
600-000 Equitable School Supplies Proje	947.20
601-000 Administrative Expense	701.80
604-000 Branded Merchandise Expense	5,192.13
607-000 Class Enrichment Expense	13,016.00
615-000 Social Events	4,668.52
615-010 D30 Family Fun Day	274.47
615-011 Pig Beach	1,029.50
Total 615-000 Social Events	5,972.49
619-000 Plant Sale Expenses	2,219.90
624-000 Teacher Appreciation Expense	3,332.37
Fundraising	2,733.54
Advertising/Promotional	4,620.75
Street Festival	11,322.00
Total Fundraising	18,676.29
Meals	53.00
Total Expenses	\$50,111.18
NET OPERATING INCOME	\$ -17,158.05
NET INCOME	\$ -17,158.05

Parent Teacher Association of PS 166Q

Balance Sheet

As of November 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
101-000 Quontic Bank	0.00
101-001 TD Bank	0.00
101-002 Connect One Bank	121,189.51
Total Bank Accounts	\$121,189.51
Total Current Assets	\$121,189.51
TOTAL ASSETS	\$121,189.51

COMMITTEE REPORTS

Fundraising – reported by PTA President Athena

- Candy sale fundraiser - 8% of our students registered. They sold \$6,400. We profited ½ of that for a total of \$3,200. With the top students from Mr. G, Ms. Flores and Ms. Edy's classes
- Picture day - we profited \$3k. We will have retakes in January. Details coming soon. Swag Sale on going
- Name Labels on going. Go to pta website for more information <https://www.ptaofps166.org/>

ESS – reported by Tomiko

- 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 V

- Chess and Rioult dance are in progress
- Will keep you posted on what programs will start next month.

Social – reported by PTA Co-President Tara

- All social events are FREE
- Winter Social 12/13 - hot cocoa, activities. We have a waiting list right now.
- Always in need of volunteers. Please email PTA
- No social events in January
- Stay tuned for February's movie night.

Auction - reported by Mariska

- We plan on hosting this auction in-person as well as an online bidding option
- We hope to raise over \$40k.
- We setup the website
- We have our amazing auction committee but if anyone wants to help please email us.
- We need to focus on getting sponsorships. We have received some sponsorship money for the auction
- We are still deciding on a venue. Considering either an offsite location or possibly using the school gym.

PRINCIPAL'S REPORT:

- Welcomes all families
- Our auditorium was repainted in a beautiful white color. We are lucky to have got rid of the ugly blue.
- Last day of school is 12/22. Please do not extend your vacation.
- 01/02 school resumes.
- We have 2 vacancies on the SLT (school leadership team). We discuss budget, recess, things going on at the school etc. *****2 parents volunteered without opposition*****
- Please make sure the students can get into google classroom. If you have any issues please contact the school.

Please support our participatory budget ideas which is a courtyard upgrade and scoreboard and equipment for our sports team.

- **What is Participatory Budgeting?**
- Participatory budgeting is a type of citizen sourcing in which ordinary people decide how to allocate part of a municipal or public budget through a process of democratic deliberation and decision-making.
- In other words, our City Councilmember gets a lot of money and asks **us** how we want it spent. We submitted **two ideas** for our school and now need anyone with access to the internet to vote our ideas up so they'll be on the ballot in early Spring for residents 11 years and up to vote on for funding.



Student of the Month Presentations

ADJOURNMENT: The meeting was adjourned at 7:12 pm