

**PS 166Q, October 2, 2023 PTA meeting:**

The general monthly meeting for the PTA of PS 166Q was held on Monday, October 2, 2023 in person. It was called to order at 6:43 PM. Present Exec board members Athena Gonzalez, Barbara Coogan, Claudia Henriquez, Brian K, Tara Woebbe-Alcaraz and PTA committee chairs for Enrichment, Social Events, ESS, Fundraising, Auction and Communications were present.

***Call to Order at 6:39pm***

**APPROVAL OF MINUTES:**

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

**PTA PRESIDENT REPORT:**

- Welcomes all families to the meeting
- Second meeting of the school year 2023-2024.
- PTA exec board and committee chairs introductions
- 2 vacancies for Garden Committee (email pta for those who are interested)
- Congratulations to the students of the month

**Treasurer Report - reported by Claudia**

- Here is our Profit & Loss from July through Aug 2023 . Total income: \$5,730.70. Total expense: \$7,545.92. With a net income of -\$1,815.22. This is due to some expenses we had to pay over the summer. We are operating at a loss at the moment but we do have some funds coming in the next few weeks.

**Parent Teacher Association of PS 166  
Profit & Loss  
July through August 2023**

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	<u>Jul - Aug 23</u>
<b>Income</b>	
106-000 · Branded Merchandise	247.26
111-000 · Interest Income	11.32
49900 · Uncategorized Income	5,472.12
<b>Total Income</b>	<u>5,730.70</u>
<b>Gross Profit</b>	5,730.70
<b>Expense</b>	
600-000 · Equitable School Supplies Proje	79.02
601-000 · Administrative Expense	47.20
604-000 · Branded Merchandise Expense	4,620.75
615-000 · Social Events	
615-011 · Pig Beach	939.00
<b>Total 615-000 · Social Events</b>	<u>939.00</u>
619-000 · Plant Sale Expenses	1,109.95
624-000 · Teacher Appreciation Expense	750.00
<b>Total Expense</b>	<u>7,545.92</u>
<b>Net Income</b>	<u><u>-1,815.22</u></u>

- This is our current balance sheet as of August 31, 2023. We have \$131,120.11 left in the bank.

**Parent Teacher Association of PS 166**  
**Balance Sheet**  
As of August 31, 2023

	Aug 31, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
101-002 · Connect One Bank	131,120.11
Total Checking/Savings	131,120.11
Total Current Assets	131,120.11
<b>TOTAL ASSETS</b>	<b>131,120.11</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	4,699.77
Total Accounts Payable	4,699.77
Total Current Liabilities	4,699.77
Total Liabilities	4,699.77
Equity	
30000 · Opening Balance Equity	13,531.65
32000 · Retained Earnings	114,703.91
Net Income	-1,815.22
Total Equity	126,420.34
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>131,120.11</b>

## **COMMITTEE REPORTS**

### **Fundraising – reported by Athena & Paola**

- Fundraises for Enrichment as well as ESS
- Pig Beach event raised \$1,775.00
- Picture Day 10/5 and 10/6 - during school with Irvin Simon
- Fall Festival 10/25 - street festival - details to follow
- Candy Sale 10/27-11/10 - this is via a catalog. All purposes will be directly shipped to your home.
- Back to School Swag - ongoing
- Name Bubbles - washable name tags (via link). Percentage of proceeds go to PTA
- Other ways to donate: FlipGive, Book Culture, General PTA Fund, Matching Gifts, ESS, DonorsChoose (*currently **four** PS166Q projects needing funding*)

### **ESS – reported by Tomiko, Stephanie, Brian H**

- Cost for Equitable School Supplies for 2023-2024 will be \$45 per student
- So far we collected \$21,330.00. We purchased approx \$13k in supplies.
- You can also pay it forward to help families who can't pay by choosing a higher quantity. For example if you have one child you are paying for you can choose quantity '2'.
- Supplies were provided the 1st day of school and they get replenished throughout the year. The cost of \$45 for supplies provides your student school supplies for the whole school year
- Approximately 500 families paid
- You can send cash (label it ESS and your student's name and grade), use the QR code of pay for it on our PTA website

### **Enrichment – reported by Joseph V & Joseph K**

- Several Enrichment programs are in the works for the fall semester
- Town Hall - Dance
- Art House - Theater and Music
- Move One Chess - Chess
- Kidspire - Architecture
- NYCCT - Theater (*provided to the school via a grant through Ms. Geller*)
- Enrichment classes are provided to the school and funded by the PTA. We are able to do so via fundraisers
- We are currently looking for new vendors
- We hope to partner with teachers throughout the year so they can help capture the classes while they are in action. This will allow you to see the enrichment classes.

### **Social – reported by Danielle**

- All social events are FREE
- Mad Scientist 10/5 - PLEASE ONLY RSVP the children that will be attending. The children in attendance will be able to take home a kit
- International Potluck 11/9 - will be held in the cafeteria - Stay tuned
- Always in need of volunteers. Please email PTA

### **Comms/Class Parents - reported by Elizabeth & Ryan**

- Our communications committee is the team that posts the flyers and all the information for events on social media(FB, IG) and class dojo. We also create the flyers that your children take home in their folders.
- We ask that you PLEASE READ CAREFULLY all the information for these events carefully because some events have a capacity on how many can attend. We want to give those who want to attend a chance.
- Class Parents -we are bringing back the class parent initiative. Each classroom can have 1 to 2 class parents who can help make your class a community.
- Class Parents will also help communicate PTA information to the parents directly as we hope that you will collect the emails of the parents in your class.
- You can also help set up a personalize FB page for your class, organize picnics and outings after school that are not school related.
- Goal is to set up each class like a community but keep in mind that you are not to interfere with the teacher's lesson or be physically in the classroom.
- More information will follow
- anticipate hosting in person this year. Stay Tuned
- We will need volunteers to help with this

### **Auction - reported by Mariska and Susan**

- Auction is our biggest fundraiser - so we have BIG dreams.
- We plan on hosting this auction in-person as well as an online bidding option
- We hope to raise up to \$40k. Last in-person auction in 2019 we raised \$45k. Again funds raised helps the PTA to continue to provide enrichment classes to the school.
- We will host our first kick off auction meeting sometime this month. We need passionate volunteers.
- We will send out a 5 question survey for you to share your ideas on auction.

### **Garden - reported by Elizabeth**

- In need of garden committee chairs
- Meets with 4th and 5th grade classes
- Sept-Oct and again April-June
- There's a spring butterfly activity
- Garden is in the parameter around the school
- Please email the PTA if interested

### **PRINCIPAL'S REPORT:**

- Welcomes all families
- Bulldogs are back in action. ***\*\*Ms.Geller played their theme song 'Who let the dogs out'. Kids in attendance sang and woof woof together\*\****
- There will be 4th and 5th grade basketball and soccer for boys and girls as well as cheerleading. Tryouts will start soon.
- Parent opening in our SLT (School Leadership Team). Meets 3hrs a month and talk about the CEP and what's going on in the school. ***\*\*Nominations were held with a parent nominating herself - Pragya whose child is in the 1st grade. Unanimous vote\*\****
- Please visit school website for calendar updates
- 10/9 - No school - Indigenous People Day
- 10/10 Public Safety meeting in person at 1pm
- 10/31 - Fall Festival Parade. Children can wear a costume or not and walk twice around the building. Starts at 830am.
- If you purchase a bulldogs water bottle please label it with your child's name.

### **SLT - reported by Athena**

- SLT is the School Leadership Team(a combination of teachers, staff, PTA and parents -who are voted in when there is an opening)
- Ms.Geller covered SLT during her report

### **Student of the Month Presentations**

**ADJOURNMENT:** The meeting was adjourned at 7:38 pm