

## 11/10/2020 Meeting Minutes

### Attendance:

Kristin Jarrell, Aynanna Baker, Donna Trang, Rachel Edoho-Eket, Cheryl Santoni, Heather DePriest, Ruchira Mahajan, Jacqueline Casserly, Teresa, Melanie Pinkett-Davis, Natalie Richardson, Noelle, Lola O, Lisa, Xue, Blessy Anne Ma..., Jill Adimari, Wonjin Sim, Heather Lamb, Jim Jarrell

### Agenda:

Welcome - Overview of Meeting

Summary from Executive Board

Principal/Admin. Update

- Virtual Conferences, sign up 11/13, With Language Arts Teachers
- Thanks for Boo Bash
- American Education Week - Will be difference since most teachers have seen virtual lessons

Budget Summary and update

- Brought in \$2,800, spent \$800,
- For the year brought in 46500, spent \$4000, net \$2500
- On hand, 43,000 in checking, \$5500 in Paypal
- Got most from PTA and Hassle-free Donation
- Looking at Amazon Smile, Boxtops, Creating More Fundraisers, Linking Harris Teeter Card

Membership Update

- 216 Total Members, 51 are faculty and Staff, Kindergarten and Third Grade are main competitors, Third is slightly in lead.
- Monday will be Hersheypark winner
- Friendly competition will be announced next week, the entire grade will earn a virtual lunch bunch.
- If you have multiple children each got credit for one membership
- Can join all year

Current/Upcoming Activities

- SPECIAL THANKS TO BACKPACK BUDDY COMMITTEE!
- Spirit Wear Sales - Runs until 11/19 and should come in the week before Winter Break
- Scholastic Book Fair just launched - Now through 11/22
  - Have a 360 Bookfair so mimic school would have looked in the library.
  - Wishlist are there
  - Guessing Jar
  - Orders will ship to home
  - Free shipping over \$25
  - Please participate, we get a good percentage back :)
- Virtual Reading Nights
  - One is tomorrow night with book fair promo
  - Another one is next week.

- KidzArt
  - Usually runs after school.
  - Set up like Zoom to virtually see each other
  - Have two dates, 11/21 and 11/30
- Teacher Wishlists
  - Teacher wishlist is starting next week.
  - Next week teacher wishlists will go out next week
  - Will be for school supplies or other things they need
  - Theme of thankfulness
- Virtual Gingerbread House
  - Coming in December, 1st-15th
  - Photos will be submitted online.
  - Contest will be held to vote for most creative gingerbread houses.
- Presentation: Supporting Your Child's Social And Emotional Health from Ms. Allison
  - Students are stressed, it's normal
    - Acting out and avoiding chores
    - Panicking about computer issues
  - Students can be in any color, but should be baseline of green
  - Parents must take care of themselves
  - Ways you can support
    - 
    - Be consistent and show it on a calendar
    - Create routine
    - Have an area to check off calendar
    - Have boundaries
    - Have calm down corners
      - At school we have slow starts where calm music is playing
    - Support Kid Friendships
    - Encourage Hobbies and Self-Care
    - Allow time for open conversations, provide empathic listening, try to problem solve for them
      - If they don't like talking, have a communication journal
    - Set time aside for relationship building
      - Set a date day or something like that.
      - Do not set more than once a month because they'll be disappointed and lose trust
      - Not a punishment, do not take it away
      - If your child is experiencing behavioral changes consult an outside outside therapist, pediatrician or email Ms. Allison
      - Articles will be available at the end of the presentation.
    - Q&A Tips
      - Don't back off
      - Build each child an area
        - Room is best

- Privacy screens or other dividers help
- Make sure they're still having relationships with students.  
Messenger programs are better than social media since chatting is more interactive than hitting like.
- Students will have more screen time, it's okay
  - Avoid violent content
  - Scale it back if they are acting out or if there's a change in behavior

## Treasury Reports

### Waverly Elementary School PTA

#### STATEMENT OF ACTIVITY

July 1 - November 9, 2020

	TOTAL
Revenue	
4100 Membership Dues	4,640.00
4300 Fundraising Income	100.00
4305 Hassle Free Campaign	1,180.00
4309 School Supply Kits	517.87
<b>Total 4300 Fundraising Income</b>	<b>1,797.87</b>
4600 Interest Income	10.86
PayPal Sales	22.00
<b>Total Revenue</b>	<b>\$6,470.73</b>
<b>GROSS PROFIT</b>	<b>\$6,470.73</b>
Expenditures	
5100 Membership	2,367.00
5200 Advocacy Expense	
5206 Hospitality	468.75
5212 Teacher/IA Support	99.91
<b>Total 5200 Advocacy Expense</b>	<b>568.66</b>
5300 Fundraising Expense	
5303 Community Partners	-71.13
5310 PayPal Fees	179.09
<b>Total 5300 Fundraising Expense</b>	<b>107.96</b>
5400 General	
5401 Bank fees and charges	10.00
5404 PTACHC Council Dues	150.00
5405 Gifts	100.00
5408 Office Supplies	75.00
5410 PTACHC Scholarship Donation	150.00
5412 Taxes	200.00
<b>Total 5400 General</b>	<b>685.00</b>
<b>Total Expenditures</b>	<b>\$3,728.62</b>
<b>NET OPERATING REVENUE</b>	<b>\$2,742.11</b>
<b>NET REVENUE</b>	<b>\$2,742.11</b>

# Waverly Elementary School PTA

## STATEMENT OF ACTIVITY

October 6 - November 9, 2020

	TOTAL
Revenue	
4100 Membership Dues	1,730.00
4300 Fundraising Income	100.00
4305 Hassle Free Campaign	500.00
4309 School Supply Kits	517.87
<b>Total 4300 Fundraising Income</b>	<b>1,117.87</b>
<b>Total Revenue</b>	<b>\$2,847.87</b>
GROSS PROFIT	<b>\$2,847.87</b>
Expenditures	
5100 Membership	331.50
5200 Advocacy Expense	
5212 Teacher/IA Support	99.91
<b>Total 5200 Advocacy Expense</b>	<b>99.91</b>
5300 Fundraising Expense	
5310 PayPal Fees	63.45
<b>Total 5300 Fundraising Expense</b>	<b>63.45</b>
5400 General	
5404 PTACHC Council Dues	150.00
5410 PTACHC Scholarship Donation	150.00
<b>Total 5400 General</b>	<b>300.00</b>
<b>Total Expenditures</b>	<b>\$794.86</b>
NET OPERATING REVENUE	<b>\$2,053.01</b>
NET REVENUE	<b>\$2,053.01</b>

# Waverly Elementary School PTA

## STATEMENT OF FINANCIAL POSITION

As of November 9, 2020

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1000 Cash and Marketable Securities	
1010 Checking	43,454.71
1070 Savings	20,097.29
<b>Total 1000 Cash and Marketable Securities</b>	<b>63,552.00</b>
1100 PayPal Bank	5,547.91
<b>Total Bank Accounts</b>	<b>\$69,099.91</b>
<b>Total Current Assets</b>	<b>\$69,099.91</b>
<b>TOTAL ASSETS</b>	<b>\$69,099.91</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
3010 Unrestricted Net Assets	37,218.96
3030 Reserve	29,138.84
Net Revenue	2,742.11
<b>Total Equity</b>	<b>\$69,099.91</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$69,099.91</b>