

2/2/2021 Meeting Minutes

Attendance:

Kristin Jarrell, Ayanna Baker, Donna Trang, Tina LeBaron, Rachael Edoho-Eket, Cheryl Santoni, Lisa, Scarlett Goon, Nana Ama, Christina, Rit, Melanie Pinkett-Davis, Michael M, Whitney, Htin Linn, Karen Nook, Cathy He, Odun Olalere, Chanchal

Kristin Jarrell,

Welcome

Go Over Reports and Summary

Presentations from Library Specialist

Rachael Edoho-Eket - Principal's Report

- Highlight the fact it's National School Counseling Week
 - Parents and teachers send messages of appreciation please, video and email
 - They've been setting up lunch bunches
- Transitioning to Hybrid or Continuing for Virtual.
 - Please complete form
 - If you have questions look at FAQs, look at those if you are on the fence
 - They can talk to you if you have health concerns.
 - They can come in every day if they are group E
 - If they are A or B you should be able to come in one or two days
 - If you are on the fence and still deciding select Hybrid. You can always switch from Hybrid to virtual, but you cannot switch virtual to hybrid.
 - Report cards are sent out Friday, you should be able to access them around 4.
 - Progress notes should be out the 12th for students with IEPs
- Questions:
 - Would you be switched out if you signed up for Hybrid and don't show up will you automatically switch to virtual?
 - Answer: You should call the school and let them know. School will contact you if your students don't show up.
 - Questions: Will busses be sanitized?
 - Answer: Yes, students will have access and windows will be opened. Students should not use hand sanitizer on the bus.
 - Questions: Can people switch from Hybrid, Virtual, then back to Hybrid?
 - No, once you switch to Virtual you cannot switch back as it determines staff numbers.
 - Snow Days will become Virtual Days
 - New Hours 9:35-4:05

Cheryl Santoni

- This week is Reading MAP, get kids to bed tonight early and get a good breakfast
- Math MAP is next week.

Donna Trang

- Treasurer's Report, Very slow Month
- Current Bank Balances
 - Checking: \$48,200
 - Savings: \$20,100
 - PayPay: 360
 - Total: \$69,000
- Total Revenue for the month (\$135 Membership and Hassle Free Campaign)
- Total Expenditures for the month: \$300 (Instructional Assistance, Family Enrichment, and Marketing)
- See Treasurer Documentation at the end

Ayanna Baker:

- We had a new staff member join the PTA in the month of January

Kristin Jarrell

- February will still have Virtual Reading Nights every Wednesday at 6:30
- February 19 is Tropical Day
- Backpack Buddies is having food donation launching from February 22-25
- Committee will donate February 26.
- Food has to be unopened and expiration dates aren't missing.
- Please split up bulk food
- Virtual Dance Part - Pajama Dance Party from 7-8 February 26
- Looking at additional events in March and April
- We have conferences, the scheduling window is closing soon Early dismissal and day off.
- 5th Grade information has made plans
 - Memory book
 - T-Shirts
 - Will get more information soon
- Please make sure you're getting information from Waverly Emails and the Waverly School Website.
- Still looking for people to help fill nominating committee
- Our book posted no book pick up tomorrow, but you can Thursday

Second Part of the Meeting, Library Resources!

- Databases Accessed through Waverly
- Checking out E Books through Waverly
- Resources at Howard County Library

Treasurer Documentations

Waverly Elementary School PTA

STATEMENT OF ACTIVITY

January 5 - February 2, 2021

	TOTAL
Revenue	
4100 Membership Dues	35.00
4300 Fundraising Income	
4305 Hassle Free Campaign	100.00
Total 4300 Fundraising Income	100.00
Total Revenue	\$135.00
GROSS PROFIT	\$135.00
Expenditures	
5100 Membership	4.25
5200 Advocacy Expense	
5202 Family Enrichment Events	100.00
5212 Teacher/TA Support	162.45
Total 5200 Advocacy Expense	262.45
5300 Fundraising Expense	
5310 PayPal Fees	3.57
Total 5300 Fundraising Expense	3.57
5400 General	
5411 Marketing	25.90
Total 5400 General	25.90
Total Expenditures	\$298.17
NET OPERATING REVENUE	\$ -161.17
NET REVENUE	\$ -161.17

Waverly Elementary School PTA

STATEMENT OF ACTIVITY

January 5 - February 2, 2021

	TOTAL
Revenue	
4100 Membership Dues	35.00
4300 Fundraising Income	
4305 Hassle Free Campaign	100.00
Total 4300 Fundraising Income	100.00
Total Revenue	\$135.00
GROSS PROFIT	\$135.00
Expenditures	
5100 Membership	4.25
5200 Advocacy Expense	
5202 Family Enrichment Events	100.00
5212 Teacher/IA Support	162.45
Total 5200 Advocacy Expense	262.45
5300 Fundraising Expense	
5310 PayPal Fees	3.57
Total 5300 Fundraising Expense	3.57
5400 General	
5411 Marketing	25.90
Total 5400 General	25.90
Total Expenditures	\$296.17
NET OPERATING REVENUE	\$ -161.17
NET REVENUE	\$ -161.17

Waverly Elementary School PTA

STATEMENT OF FINANCIAL POSITION

As of February 2, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash and Marketable Securities	
1010 Checking	48,242.05
1070 Savings	20,090.54
Total 1000 Cash and Marketable Securities	68,341.59
1100 PayPal Bank	361.42
Total Bank Accounts	\$68,703.01
Total Current Assets	\$68,703.01
TOTAL ASSETS	\$68,703.01
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
3010 Unrestricted Net Assets	37,218.96
3030 Reserve	29,138.04
Net Revenue	2,345.21
Total Equity	\$68,703.01
TOTAL LIABILITIES AND EQUITY	\$68,703.01