

NDE PTA Meeting

March 21, 2023
(Hybrid - Zoom and New MPR)

Please type your full name
in the Zoom chat so we can take roll.
Thanks!

*Next PTA meeting:
(New MPR and Zoom)
April 18, 2023*

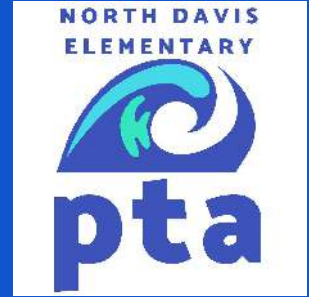


Agenda

- Welcome and Roll Call of Officers and School Representatives
- NDE Updates
- President's Report
- Secretary's Report
- Communications Report
- Events & Fundraising Report
- Treasurer's Report, Vote to Release Funds, Vote to Ratify Expenditures
- Unfinished Business
- New Business
- Open Forum (Q&A)



Roll Call of Officers



- President: Ann Carroll
- Executive Vice President: (vacant)
- VP (Events & Fundraising): (vacant)
- VP (Communications): Sakina Begum
- Treasurer: James Yoon
- Secretary: Jackie Teran
- Historian: Katie Dietrich
- Auditor: Maryam Ashrafi
- Parliamentarian: (vacant)

- Teacher Representatives: Sarah Eich and Karen Fingerman
- Principal: Sarah Roseen



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ELEMENTARY



pta

NDE Updates

NDE Updates:

Principal Roseen

Sarah Eich & Karen Fingerman

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PTA President's Report



- Executive Board Positions/Volunteers
 - Historian
 - Parliamentarian
 - Committee Member
 - Events/Fundraising
 - Hospitality
 - Active4Me
 - Garden
- Have an interest? Email the PTA about how you would like to help.





Secretary's Report: Jackie Teran

Minutes Synopsis:

- Minutes for the February 21, 2023 meeting were posted on the PTA website.
- Any corrections?
- Motion to approve the minutes?
- Second?
- Please type “approve” in the chat if you vote to approve the minutes. Type “disapprove” in the chat if you vote to not approve the minutes.

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VP Communications Report: Sakina Begum

Communications to & from the PTA:

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- Check out our website and Facebook for the latest events and news.
- Directory Refresh - look for it in the Newsletter and via email from Sarah Roseen





PTA Updates

Events & Fundraising:

Fundraising Updates



- March 16: Woodstock's Pizza Fundraiser
- Nom Nom Wednesdays
 - Popsicle/Snack Donations
 - Volunteers to sell and distribute snacks (45 minutes after school) - **We need Adult volunteers!**



Events Calendar

Look out for the SignUp Genius!



- **March 20-24: Conference Week, Book Fair**
- **March 27-March 31: Spring Break**
- **April 22, 2023: Auction**
- **May 7, 2023: Dolphin Fest**
- **May 8-12, 2023: Staff Appreciation Week**
- **May 11, 2023: Art Expo/Open House**

SPRING AUCTION

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BIDS AT THE BARN



RUHSTALLER
FARM
6686 SIEVERS RD

APRIL 22, 2023
4 - 8 PM

ADULT TICKETS STARTING AT \$15/TICKET, KIDS FREE
AVAILABLE FOR PURCHASE AT
<https://NDEAuction2023.eventbrite.com>
FOOD PROVIDED BY TAPP'S LOUISIANA KITCHEN

Events

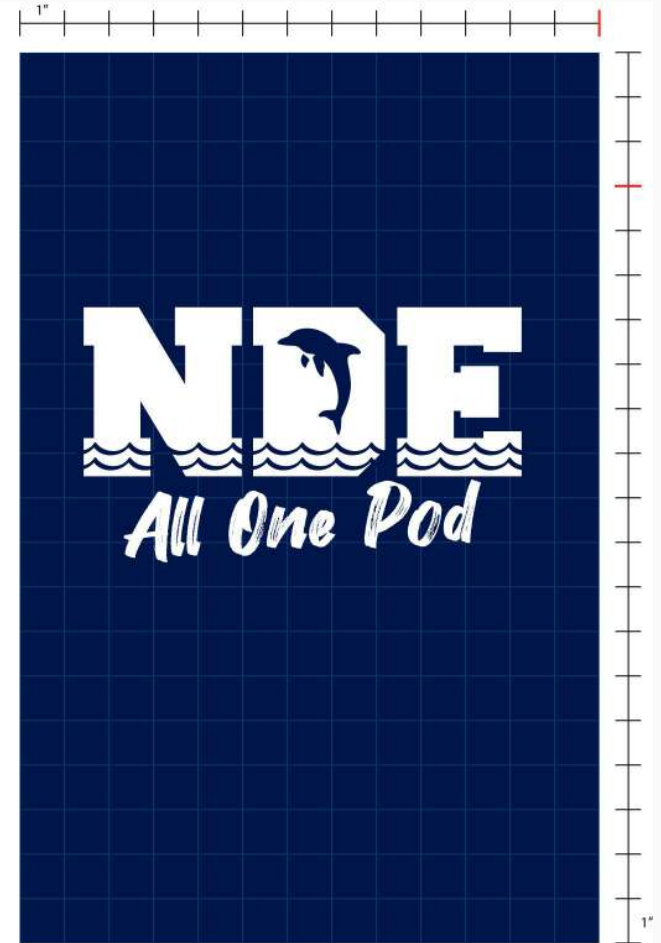
Look out for the SignUp Genius!



- **Bids in the Barn - Spring Auction: Ruhstaller Farm - April 22**
 - Tickets on sale now! - Eventbrite or with hard copy form (to be sent home soon)
 - Adult tickets start at \$15
 - Children can attend for free
 - Shuttle Service offered.

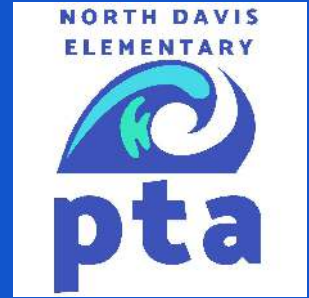
T-shirts

- Second order placed March 22.
Estimated delivery by April 7.
- Providing 1 shirt for every student, unless family chose to order additional shirts or hoodies
- Orders will be distributed in the classrooms to designated recipient for the whole family.
- 1st Order:
 - Expense: \$6,404.48
 - Income \$5,950.71
- 2nd Order:
 - Expense: \$523



art prepared by: dan
draft number: 1
date: 10/14/22





Treasurer's Report

James Yoon

2022-2023 Finances at a Glance



| Current balance (operating account): \$61,132.63 | | |
|---|-----------------|--------------------|
| | Expenses | Fundraising |
| 2022-23 Budget | \$70,820.00 | At least \$50K |
| 2022-23 Actual | \$62,841.46 | \$60,487.37 |

Transaction Detail by Account February 22, 2023 – March 21, 2023



| | Account | Date | Name | Description | Amount |
|--------------------------|-------------------------------|------------|----------------|--|-------------------|
| Deposit | | | | | |
| | Corporate & foundation grants | 03/03/2023 | Nugget Market | NUGGET MARKET, I PAYMENT | \$178.82 |
| | Corporate & foundation grants | 03/07/2023 | -- | Deposit | \$668.24 |
| | Shirt Sales | 03/03/2023 | -- | Square Inc 230303P2 L21145176782 Square Inc 230303P2 L211451767824 | \$18.82 |
| | Shirt Sales | 03/10/2023 | -- | Square Inc 230310P2 L21145238291 Square Inc 230310P2 L211452382919 | \$28.83 |
| | Shirt Sales | 03/13/2023 | -- | Square Inc 230313P2 L21145258894 Square Inc 230313P2 L211452588948 | \$57.96 |
| | Shirt Sales | 03/13/2023 | -- | Square Inc 230313P2 L21145258894 Square Inc 230313P2 L211452588949 | \$28.83 |
| Total for Deposit | | | | | \$981.50 |
| Expense | | | | | |
| | Zoom | 02/27/2023 | Zoom | PAYPAL INST XFER ZOOMVIDEOCO | \$14.99 |
| Total for Expense | | | | | \$14.99 |
| Check | | | | | |
| | Fitness | 03/20/2023 | Katie Dietrich | Field Lining | \$623.97 |
| | Shirts | 03/13/2023 | -- | Check 1925 | \$6,404.48 |
| Total for Check | | | | | \$7,028.45 |

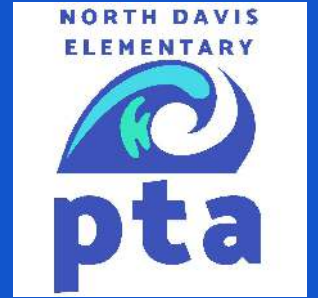


Vote to ratify
expenditures

Vote to release funds (approved/budgeted expenses)



| | |
|---|-------------|
| T-Shirts: 2nd Order | \$523 |
| Reimbursement: June Wood - Art Supplies (from overall art budget) | \$ 255.70 |
| Reimbursement: Field Lining (up from \$298.01 from 2/21 meeting) | \$ 623.97 |
| Reimbursement: Kendra Shigematsu - Conference Week Hospitality | \$ 233.28 |
| Reimbursement: Ann Carroll - PTA shed organization | \$ 1,148.83 |
| Reimburse NDE: B Street Fantasy Theater Performance | \$ 1,500.00 |
| Reimburse NDE: Paleotechnics | \$ 3,300.00 |
| Reimburse NDE: Touch of Understanding | \$ 1,750.00 |



Unfinished Business?



New Business?



Executive Board Elections



Nominations

- **Officers:**

- President - Ann Carroll
- Executive Vice President - James Yoon
- Secretary - Katie Dietrich
- Treasurer - Dan Wang
- Historian - Vacant

- **Board Positions appointed by the President:**

- Parliamentarian - Vacant
- Events/Fundraising Committee Chair - Willy Hsu
- Communications Committee Chair - Hanna Nakano



*Next PTA meeting: Tuesday, March 21, 2023, 6:30-8pm on Zoom and in MPR
See <http://ndepta.com/> for more information.*



Questions?

NorthDavisElementaryPTA@gmail.com