

## Minutes – General Meeting

November 11, 2020

President Renee Tisi called the meeting to order at 7:33 PM. Quorum established at 7:33 PM.

Motion to approve minutes from October 2020 Meeting. Michelle Grunbaum motioned to accept. Hillary McWhorter seconded.

### **President's Report**

Chalk Me Up and Gertrude Hawk ongoing. Welcome additional ideas for fundraising in the remote/hybrid environment.

### **Treasurer's Report**

See attached report for details.

### **Correspondence/Box Tops**

Box Tops app is available. Totals for fall submissions coming soon.

### **Chalk Me Up**

Sales moving slowly but still ongoing.

### **Gertrude Hawk Candy Sale**

Sale running online through October, November and through mid-December. Information is posted on the PTA website.

### **Thanksgiving Pie Sale**

Confirmed that we will be able to have an outdoor table on Tuesday of Thanksgiving week. Sale ongoing.

### **Spirit Wear**

Spirit Wear orders are in the process of being delivered. Process ran smoothly and on time. Profit was \$761.48.

### **All Other Business**

Gift Card Sales – flyer will be out this week. Online only ordering. There is an option to order via app, and with that, orders can be shipped directly to homes. Other options can be shipped to school to pick up.

Coloring sheets done for Dance it Up with Music resulted in a \$141 donation.

### **Teacher's Report**

Teachers collecting photos of Halloween costumes. Request for Theresa Timian to include this in the room representative emails. Must be individual photos (not group photos). Links to purchase yearbooks will come soon. Mrs. Burke will collect any membership information at school.

### **Principal's Report**

Robocall early next week about families who are fully remote, if they would like to switch to hybrid for trimester two. Some families are moving out of hybrid to full remote as well. Parents that are hybrid that wish to remain hybrid don't need to anything. Action only needed to move from full remote to hybrid. Food distribution is still going on for families in need – available to anyone in need on Wednesdays. On half-day Wednesdays it will be moved to earlier in the day. Food drive donations are being accepted for Alexander families in need. We may need turkeys as well and Mr. Bookholdt will share information on that once we know more.

### **Adjourn**

President Renee Tisi adjourned the meeting at 8:08 PM.

### **Meeting attendees:**

Dan Griffin, Hillary McWhorter, Renee Tisi, Chrissy Trank, Mike Ticehurst, Denise Wyers, Michelle Grunbaum, Teri Burke, Salvatrice Ferraris, Joe Bookholdt, Pam Davila, Alyssa Dunn, Danielle Wiltsey, Jennifer Fischer, Michelle Grunbaum, Jen Mirando, Gina Costello, Theresa Timian, Kristine D'Ambrosio, Lauren Chieffo, Jacqueline Sikoff, Kelly Fillinger, Keri Carlton, Megan Vizcarra, Jenn Zodda, Kelly Fillinger, Valerie Lopez.

Submitted by Chrissy Trank, Recording Secretary

7:48 AM  
11/11/20  
Accrual Basis

**James W Alexander PTA**  
**Balance Sheet**  
As of November 11, 2020

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	<u>Nov 11, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
James W Alexander PTA	12,541.10
Legalized Games of Chance	353.30
Total Checking/Savings	<u>12,894.40</u>
Total Current Assets	<u>12,894.40</u>
<b>TOTAL ASSETS</b>	<b><u>12,894.40</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	24,797.37
Retained Earnings	-1,983.59
Net Income	-9,919.38
Total Equity	<u>12,894.40</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>12,894.40</u></b>