

Waters Landing Elementary School PTA Meeting at WLES Media Center on November 1, 2016 at 7:00p.m.

The Waters Landing PTA met on November 1, 2016; the president, Sheri Schully called the meeting to order at 7:03 p.m. Those in attendance are listed at the end of this document.

President's Report: Sheri offered to pick up the food from Nourish Now. We would have to coordinate to whom/when it will be delivered. We are still looking into solving the Smart Snacks deficit. We collected over 1000 pairs of shoes for our fall fundraiser. They will be picked up on Friday, and then another pick up at a later date. Mathnasium is having a Trimathlon this Saturday. The PTA gets \$10 for each child from our school that signs up.

Treasurer's Report: Sheri Schully gave the treasurer's report. We had various returned checks from the Book Fair (see statement attached). For this reason, we will no longer be accepting checks at the Book Fair.

Principal's Report: Report Cards will be sent on November 17th. Teachers submitted ideas for clubs. Drama Club will be returning. Ideas for clubs include: recycling, engineering, bird watchers, homework, magic and STEM. Sheri said teachers should contact her about need of funds from the PTA.

Food Drive: Nan Luculano reported that we collected about 15 boxes of food. She suggested we participate with the Holiday Giving Project Volunteer Center. She will contact Ms. Lauren, and copy to Ms. Harris to organize it.

Committee Reports

Memberships: Danielle Deaver reported that we reached 150 members.

Spirit Wear: Sheri Schully gave the Spirit Wear report. First order went out. New forms will be sent soon. There has been complaints of letters cracking on the shirts. These people should contact us for a replacement.

Box Tops: I have submitted 4,085 Box Tops, including Bonus Box Tops, for a total of \$408.50. They have been processed, and added to the \$489.60 remaining balance from the last school year, plus credits from the Bonus Box Tops Application, we should be receiving a check for \$902.30 in December. I am looking for cost effective ideas to get students excited about participating. We will most likely do another big collection in February, and an end of year one in May.

Spirit Nights: We received \$391.27 from Ledo's Pizza. Our next spirit night will be at Buffalo Wild Wings, in Gaithersburg, on November 30. We must show a flyer.

Book Fair: Kathy McDonald reported that the Book Fair was a success. We sold over \$8000 in books. Half of the earnings go back to the school, leaving us with \$4200 in scholastic dollars that go to Mrs. Zygmunt for the Media Center. The PTA asked Mrs. Zygmunt for \$200 for teacher incentives. Our spring Book Fair will coincide with International Night, tentatively scheduled for the first week of March.

Programs/Assemblies: Daniel Deaver reported that the final decisions have been made for assemblies. We will have, Mad Science, Urban Artistry and On the Ball. We still need to confirm the schedule.

Pie Day: Pie Day will be on November 22. Sheri will be sending out a Sign-Up Genius link. We need pies, other baked goods, whipped cream, cash and or gift cards for drinks, and help for set up and clean up. Pies and baked goods can be store bought or homemade.

Winter Dance: Megan Maines reported that the winter dance will be on January 13, 2017 from 7:00 p.m. to 8:30 p.m. Parents are welcome to the dance. Drop-off will not be allowed. We will have tables to advertise. The dance will be for all grades. Sheri suggested we do a can drive entry.

Other Business

Coat Drive: Sheri will follow up with Ms. Laureno and copy to Ms. Harris.

Indoor Recess Carts: We will ask parents for donations. Mrs. Troffkin and a paraeducator will work on organizing it and the PTA will help with advertising.

New Clubs/Events: See Principal's Report above. Also, a parent asked about STEM from Big Learning. Classes are about \$150 and our school does not have enough enrollment. Sally Ruiz suggested for ESOL (English for Speakers of Other Languages) some sort of peer based Conversational Spanish Club. She was told we would need a Teacher or Volunteer Parent to run it and that it would be best to do it in the mornings. Michelle Thomas will not be able to do Girls on the Run this year. Sheri Schully volunteered to take over and some teachers have expressed interest.

Building Heat: Kathy McDonald expressed concerns about heat in the building. Ms. Harris has been making calls about it with no success. In the meantime, classes are being moved around to other classrooms as Ms. Harris keeps trying to get it solved. It appears the new systems were not installed properly. It has become such an issue that it was discussed at the last CIP (Capital Improvements Program) cluster meeting.

Indoor Recess: Kathy also expressed concerns about children being told to stay sitting instead of playing around during indoor recess. Ms. Harris needs to be told about this as soon as it happens so she can address it immediately.

Meeting was adjourned at 8:05 p.m.

Respectfully submitted, Diana Hernandez, WLES PTA Secretary

**Waters Landing ES PTA
Reconciliation Detail
PNC Bank, Period ending 11/1/2016**

Beginning Balance as of 10/4/2016 **\$7,119.44**

Cleared Withdrawals as of 11/2/2016

Date	Transaction	Withdrawals	Deposits	Balance
10/5/2016	Withdrawal (Book Fair cash register)	\$150.00		\$6,969.44
10/6/2016	Check 1756 (Back to school)	240.01		\$6,729.43
10/11/2016	Check 1757 (Donuts with Dad)	\$ 100.69		\$6,628.74
10/20/2016	Returned Check (Book Fair)	\$ 32.96		\$6,595.78
10/21/2016	Returned Check (Book Fair)	\$ 20.00		\$6,575.78
10/21/2016	Returned Check Fee	\$ 12.00		\$6,563.78
10/24/2016	Check 1760 (Book fair invoice)	\$ 4,405.90		\$2,157.88
10/24/2016	Returned Check Fee	\$ 12.00		\$2,145.88
10/31/2016	Check (Spirit Wear Invoice)	<u>\$ 433.30</u>		<u>\$1,712.58</u>
Total Checks and payments		<u>\$5,406.86</u>		<u>\$1,712.58</u>

Cleared Deposits as of 11/2/2016

10/7/2016	Deposit (Membership)		\$19.12	\$1,731.70
10/11/2016	Deposit		\$360.00	\$2,091.70
10/11/2016	Deposit		\$284.00	\$2,375.70
10/11/2016	Deposit (Spirit Night)		\$224.61	\$2,600.31
10/18/2016	Deposit (Bookfair Sales)		\$469.88	\$3,070.19
10/18/2016	Deposit (Bookfair Sales)		\$4,087.99	\$7,158.18
10/31/2016	Deposit (Spirit Wear)		\$69.00	\$7,227.18
10/31/2016	INTEREST PAYMENT		\$0.07	\$7,227.25

Total Deposits **\$5,514.67 \$7,227.25**

Ending Balance as of 11/1/2016 **\$7,227.25**

Meeting Attendance

Sheri Schully

Kathy McDonald

Diana Hernandez

Srelyne Harris

Christine Troffkin

Amanda Sledge

Nan Iuculano

Pam Sledge

Katrina Harrigan

Ashley Sweeney

Megan Maines

Tracey German

Sally Ruiz

Mark Iadicola

Muluye Gonfa

Julie Allanach

Danielle Deaver