

Ward Traditional Academy Parent Teacher Association



March 22, 2018
MEETING

Pledge of Allegiance



- Please Stand



Executive Board



- President – Tina Jones
- Vice President – Tony Furiga
- Treasurer – Michael Hales
- Secretary – Cynthia Bosman
- Membership – Kelly Bazemore
- Membership – Enid Murray
- Membership – Kamaili Vercelli



Principal's Report



- Dr. Bengochea



President's Report



- Board Elections
- Budget Approval

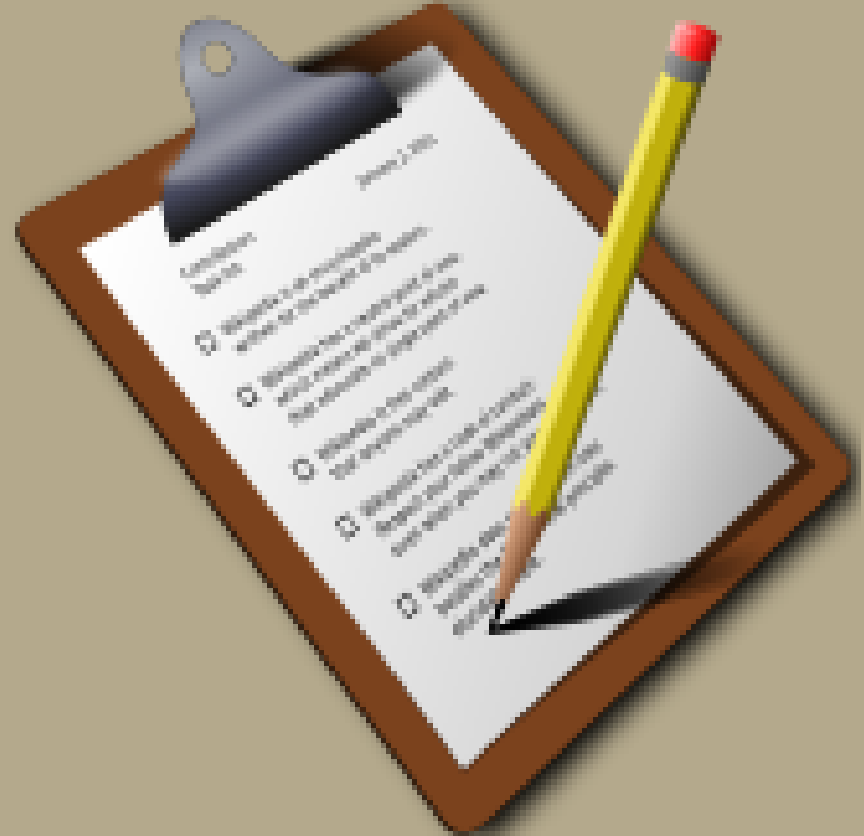


Tina Jones

Secretary's Report



Cynthia Bosman



Treasurer's Report



Michael Hales



Ward Traditional Academy PTA
Treasurer's Report 07/01/2017 to 06/30/2018

1 Fundraisers	Income	Expenses	Year to Date	Net Budget	More-Less
No Uniform Pass	632.67	-	632.67	-	632.67
Car Decal	4.00	-	4.00	-	4.00
Quarter 1 Fundrasers	9,747.52	1,905.92	7,841.60	6,000.00	1,841.60
Quarter 2 Fundrasers	1,009.85	150.00	859.85	2,500.00	-1,640.15
Quarter 3 Fundrasers	-	-	-	7,000.00	-7,000.00
Retail Partners (Grocery/Boxtop)	869.68	-	869.68	2,500.00	-1,630.32
Interest Income	0.08	-	0.08	1.00	-0.92
WTA Logo Shirts/Uniform Sales	1,537.72	1,397.50	140.22	1,500.00	-1,359.78
Dining for Dollars	100.00	-	100.00	700.00	-600.00
Used uniforms	229.37	-	229.37	300.00	-70.63
Total	14,130.89	3,453.42	10,677.47	29,501.00	-9,823.53

2 School & Teacher Support	Income	Expenses	Year to Date	Net Budget	More-Less
Rubik's Club shirts	-	-	-	-225.00	225.00
Wheel of Wow Beakley	-	-	-	-300.00	300.00
Book Fair Sales *Profit in Books	-	99.22	-99.22	-200.00	100.78
School Dances	-	-	-	-500.00	500.00
Classroom Book Sets/Library	-	-	-	-500.00	500.00
Teacher Supplies Reimbursement	-	1,444.26	-1,444.26	-6,000.00	5,155.74
Hospitality/TeacherAppreciation	-	291.25	-291.25	-1,800.00	1,508.75
Gift to School	-	-	-	-	-
Art Walk	-	-	-	-100.00	100.00
Athletic Fund	-	103.78	-103.78	-1,942.00	1,838.22
Movie in the Park	-	-	-	-650.00	650.00
Rollover from Last Year	-	-	-	-	-
Total	-	1,938.51	-1,938.51	-12,817.00	10,878.49

3 Student & Family Services	Income	Expenses	Year to Date	Net Budget	More-Less
Trunk or Treat	-	426.46	-426.46	-800.00	373.54
Boo Hoo Breakfast	-	73.45	-73.45	-100.00	26.55
Pride Program/Principal Lunch	-	-	-	-500.00	500.00
Yearbook Sales	-	-	-	-	-
Kickoff/Water festival	-	347.39	-347.39	-2,000.00	2,252.61
Field Trips	-	-	-	-	-
Additional School Activity	-	-	-	-3,000.00	3,000.00
Total	-	847.30	-847.30	-7,000.00	6,152.70

4 Administration	Income	Expenses	Year to Date	Net Budget	More-Less
Donations	5.00	-	5.00	500.00	-495.00
Child Care	62.00	200.00	-138.00	-600.00	462.00
Membership	623.88	292.50	331.38	550.00	-218.62
Insurance	-	-	-	-149.00	149.00
Office Supplies	-	-	-	-300.00	300.00
Professional Fees/Accounting	-	-	-	-	-
PTA Convention/Training	-	-	-	-300.00	300.00
Misc Expenses	-	-	-	-1,500.00	1,500.00
Bank charges	-	-	-	-150.00	150.00
webiste fees	-	-	-	-144.00	144.00

Old Business – Fun Run



- Currently have collected about 90% of donations
- Approximately \$7500 raised for WTA
- Student prizes
 - Drawing for 100% collected
 - Will Drescher - \$50 Amazon
 - Most money raised
 - Katlyn Jones - \$50 Amazon
 - Second most money raised
 - Dylan Stouffer - \$25 Amazon
- Teacher prizes
 - Ms. Hale - \$50 Amazon
 - E. Smeltzer - \$50 Amazon



Old Business –K to 5 Spring Dance



- Great event (yes that's the DJ in the bubble)!
- Big THANK YOU to Liz Kinsfather, Melanie Dennis, and all the volunteers for making it happen.



Old Business –Hospitality Committee



- The PTA Hospitality Committee showed support during Parent/Teacher Conferences:
 - Tuesday, 3/6 – Aunt Chilada’s Dinner
 - Wednesday, 3/7 - Snack Table
 - Thursday, 3/8 – Snack Table
- Special THANKS to the Bruce family for donating Aunt Chilada’s!
- If you’re interested in supporting the teachers during Teacher Appreciation Week (5/1-5/4) please email Lia at hospitality@wtapta.org



New Business – Movie in the Field



- Friday April 6th at sundown (about 7 PM) in the Ward field
- Free event
- Refreshments will be served
- Event chair: Jennifer Plumacher
- Volunteers needed, please email movie@wtapta.org



New Business – Field Day



- Tuesday May 15th
- Water slides and other fun activities to celebrate the end of the school year
- Volunteers needed but volunteer hours apply to next year
- Stay tuned for more info ...



Open Discussion



Wrap Up



- Ongoing Fundraising – Very Important!
 - See <http://www.wtapta.org/fundraising.html> for details
 - Fry’s – Must sign up every year
 - Box Tops
 - Amazon Smile – Must use “smile.amazon.com”
 - Pogo Pass
- Keep In Touch
 - <http://wtapta.org> – general info and getting started
 - <https://facebook.com/wtapta> - latest event info
 - <https://www.remind.com> – text reminders
 - text @wtapta to 81010 to register
 - <https://signup.com> – used by event chair to coordinate with volunteers (specifics to be supplied per event)
- \$1 donation per child for child care for tonight’s meeting