

**WELCOME!**

# BLOOMINGDALE PTA

Monthly General Membership Meeting

Thursday, November 16, 2023

7:00pm

WTB Library/ Zoom



# Meeting Agenda

1. Welcome!
2. Officer Reports
3. Committee Reports
4. Open Discussion
5. Announcements/ Important Dates

# President Report

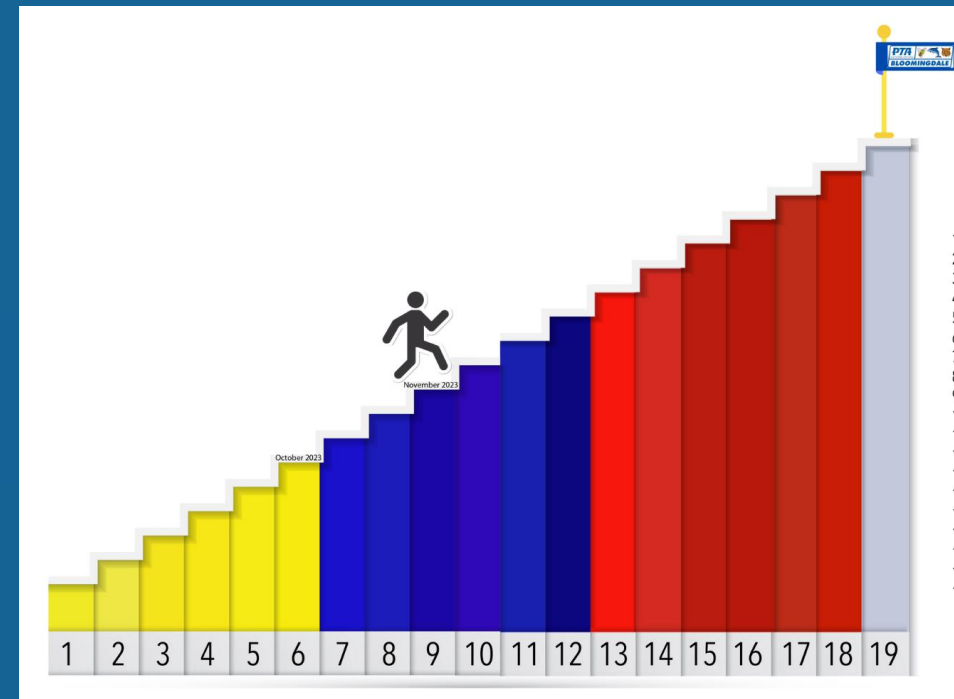
*As we approach Thanksgiving, we want to say THANK YOU!*

*Your participation in our monthly events and fundraising have truly been an impressive start to the year!*

*We are beating our goals and are continuing to give back to our teachers, students and schools/facilities!*

*We are thankful and grateful for you all! No donation whether it is time or money, is too small!*

# Financials/ Treasurer Report



## 2023-24 Approved Budget Allocations

1. Welcome Back Party - (WTB)	\$150
2. Educational Arts (assemblies) Part 1	\$2,500
3. Most Valuable Bobcat Awards (WTB)	\$850
4. Rebecca DiLorenzo Music Awards (WTB)	\$200
5. Read Across America Awards (WTB)	\$100
6. Teacher Grants	\$900
7. End of the Year Class Parties	\$1,800
8. Teacher Appreciation	\$2,550
9. Scholarships - 8th Grade	\$1,500
10. Moving-up T-shirts - (Fourth Grade)	\$486
11. Beautification Committee	\$600
12. Educational Arts (assemblies) Part 2	\$2,500
13. Class Savings Accounts	\$814
14. Field Day Shirts	\$4,875
15. Family Fun Day	\$3,600
16. Welcome T-shirts - (Kindergarten)	\$466
17. Assignment Books - (MBD & SRD)	\$1,170
18. Homework Folders - (MBD & SRD)	\$335
19. District Wishlist	Any Extra \$

BANK STATEMENT DATE	10/16/2023
BEGINNING BALANCE	\$17,399.19
CREDITS	\$9,911.46
DEBITS	\$2,098.40
ENDING BALANCE ON BANK STATEMENT	\$25,212.25
TOTAL DEPOSITS NOT ON BANK STATEMENT	\$10,624.56
TOTAL CHECKS/CHARGES OUTSTANDING	\$3,975.78
ALLOCATION OF FUNDS	\$24,305.84
ENDING CHECKBOOK BALANCE	\$7,555.19

<b>DEPOSITS NOT ON BANK STATEMENT</b>		<b>\$10,624.56</b>
Membership	\$39.19	
Treps	\$614.00	
You Got Boo'd	\$1,111.00	
Walkathon	\$350.00	
Trunk or Treat	\$1,716.06	
Gertrude Hawk	\$6,736.14	
Misc. Donations	\$58.17	
<b>TOTAL</b>	<b>\$10,624.56</b>	
<b>CHECKS/CHARGES OUTSTANDING</b>		<b>\$3,975.78</b>
Beautification	209.12	
Book Fair	100	
Educational Arts	\$2,500.00	
Membership	\$62.00	
Misc.	0.58	
Operating Exp.	272.75	
Trunk or Treat	295	
Walkathon	\$164.11	
WTB BBQ	\$150.00	
You Got Boo'd	\$222.22	
<b>TOTAL</b>	<b>\$3,975.78</b>	

<b>ALLOCATION OF FUNDS</b>		<b>\$24,305.84</b>
BLOOMINGDALE School - Excess Funds	\$14,592.00	
Allocation to Student Savings Account	\$813.84	
WTB - MVB award bags	\$850.00	
Rebecca DiLorenzo (Music Award)	\$200.00	
WTB Read Across America - Gift Certs	\$100.00	
Teacher Grants	\$900.00	
End of the Year Class Parties	\$1,800.00	
Teacher Appreciation	\$2,550.00	
WTB 8th Grade Scholarships	\$1,500.00	
<b>TOTAL</b>	<b>\$23,305.84</b>	
<b>CHECK BOOK BALANCE</b>		<b>\$7,555.19</b>

- Waiting for Deposits From
- Additional Gertrude Hawk Funds (est. \$1,485)
  - Winter Photoshoot
  - Spiritwear

## VP Report- Membership

Current Membership: 187

- Membership is still open!
- Goal:113

# VP Report- Class Parents/ Family Engagement

## Class Captains & Parents:

- Captains/ parents to decide on 2 parents to attend holiday party.
  - Parent names due to principal 12/8.
  - Snacks due to nurse 12/8.
- 12/21 (half day):
  - MBD- 10:30-11:15am
  - SRD- 9:30-10:15am
  - WTB- Parties are back!
    - 5th- 10:05-10:25am
    - 6th- 10:30-10:50am
    - 7th- 10:55-11:15am
    - 8th- 11:20-11:40am

# Recording Secretary Report

- 1<sup>st</sup> Place Spiritwear:
  - Holiday Sale: 11/6-12/8
  - Great gifts for the entire family, teachers & staff
  - Guaranteed to arrive by 12/23
  - 10% back to the PTA
  - Happy Shopping!



# Admin/ Superintendent Report

- School Updates

# Beautification

- **Fall Decor:**
  - Mums have been removed.
  - Fake flowers will be added to planters for winter.
- **Fall Bulletin Boards:**
  - We BeLEAF in Kindness!
- **December Bulletin Boards:**
  - Holidays Around the World

# Book Fair

- Thank you to all our volunteers for set-up, clean-up, buying and browsing at all 3 schools!
- Remember, if you have a balance on eWallet, you can go onto Scholastic and purchase books at any time.
- Scholastic dollars earned through sale purchases go back to school.

# Educational Arts

- **12/8 MBD Concert & Art Show:**
  - Assisting with Set-up & Clean-up
  - Sign-up genius is out.
- Many assemblies are in the works for all 3 schools. They are no longer planned through this committee (as they were in the past) however, the PTA Board did budget and provide the district funds to supports these programs.

# Fundraising

- **Boo Bags (10/30):**
  - \$1,593.42 (beat our goal!)
  - 245 kid bags, 45 adult bags
- **AJ's Pizza Dine to Donate (10/31):**
  - \$100
- **Winter Photoshoot (11/4-5):**
  - Sold out! Thank you MBD Staff!
  - \$629.94 (50%)
- **Gertude Hawk Chocolates (11/6):**
  - \$15,946 (beat our goal!)
  - Receive 50% back (\$7,973)
  - Delivery early December, WTB.
- **UP NEXT:**
  - Holiday Shop
    - MBD 12/12, SRD 12/13, WTB 12/14
    - Sign-up genius is out.

## Grants & Scholarships

- 6 submissions for trimester 1.
- Will review the submissions on 11/29!
- Will be granted week of 12/4.
- Trimester 2 submissions will begin: 1/26

# Teacher Appreciation

- **11/21 Teacher Thanksgiving Event:**
  - Sign-up Genius is out!
  - Set Up 11/20 @ 5pm
    - Drop off items by 11/19 @ 5pm
  - Clean Up 11/21 @ 5pm

# Trep\$ Marketplace

- **12/8 from 6-8pm @ WTB**
  - Students can begin to set up at 4:30-5pm.
  - Please bring a table if you have one!
  - PTA Rep will be present to act as the banker. However, students, please bring change (small bills) and some start up money for your table!
  - Student entrepreneurs can shop 8-8:30pm.



# Trunk or Treat

- 37 Trunks
- Raised \$1,831 (beat our goal!)
- Winners:
  - 1st- Claw Machine
  - 2nd- Super Mario
  - 3rd- Diner
  - 4th- Candy Land
- Thank you!
  - Dana Diamond- hair extensions
  - Julia Simpson- homemade games
  - Cheryl Bernstein- Ramstein gift
  - Matt & Val Badia- (2) Willow & Whisk Gift Cards
  - Bakers, Candy donations & Volunteers!

Open  
Discussion

# Announcements

- **Trep\$ Marketplace:**
  - 12/8 @ 6pm
- **Holiday Shops:**
  - MBD 12/12, SRD 12/13 @ 3:30-6:30pm
  - WTB 12/14 @11:00-1:00pm
- **Next Board of Ed Meeting:**
  - 12/13 @ 7pm
- **Next PTA General Membership Meeting:**
  - 12/14 @ 7pm