



# PTA Meeting, December 13, 2023

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SCAN ME

# Agenda

- 1. Call to Order**
- 2. Vote to Approve November Meeting Minutes**
- 3. Treasurer's Report**
- 4. Upcoming Events and Updates**
- 5. Principal's Comments**
- 6. SLT Report**
- 7. Questions and Comments**
- 8. Student of the month Presentation - Friendship**
- 9. Adjournment**

# PTA Executive Board

- **President**

Kelly Craig [kelly@psis78pta.org](mailto:kelly@psis78pta.org)

- **Vice President**

Rebecca Gunness [rebecca@psis78pta.org](mailto:rebecca@psis78pta.org)

- **Co-Secretaries**

Eva Allen [eva@psis78pta.org](mailto:eva@psis78pta.org)

Katrina Kitsis [katrina@psis78pta.org](mailto:katrina@psis78pta.org)

- **Treasurer**

Alex Shum [alex@psis78pta.org](mailto:alex@psis78pta.org)

# Treasurer's Report - December 2023

## INCOME

Winter Wonderland	\$2,206.68
Turkey Trot <small>(\$653.53 reported as General Fund donation in Nov Report)</small>	\$1,702.97
78for78	\$1,527.96
General Fund Donations	\$67.62
<b>TOTAL</b> (inc. \$653.53 adjustment from Nov report)	<b>\$4,851.70</b>

## EXPENSES

Variety Boys & Girls Club of Queens <small>(December Recess)</small>	\$5,000.00
Santa Hats for Choir	\$88.17
<b>TOTAL</b>	<b>\$5,088.17</b>

## FINANCIAL SUMMARY

Fund Balance as of 11.15.23	<b>\$125,042.69</b>
Net Income for Nov-Dec	<b>\$236.47</b>
Fund Balance as of 12.12.23	<b>\$125,279.16</b>

# Treasurer's Report - January 2024

## INCOME

Winter Wonderland	\$2,206.68
Turkey Trot <small>(\$653.53 reported as General Fund donation in Nov Report)</small>	\$1,702.97
78for78	\$1,527.96
General Fund Donations	\$67.62
<b>TOTAL</b> (inc. \$653.53 adjustment from Nov report)	<b>\$4,851.70</b>

## EXPENSES

Variety Boys & Girls Club of Queens <small>(January Recess)</small>	\$5,000.00
<b>TOTAL</b>	<b>\$5,000.00</b>

## FINANCIAL SUMMARY

Fund Balance as of 11.12.23	<b>\$125,279.16</b>
Net Income for Dec-Jan	<b>\$236.47</b>
Fund Balance as of 01.	<b>\$125,279.16</b>

# Upcoming PTA Events

## **January**

- Wednesday January 10 - PTA Meeting
- Parents Night Out - Details TBC

## **February**

- Valentine's Bake Sale - Details TBC

PS/IS 78Q'S

# Winter Wonderland

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# VOLUNTEERS NEEDED!



**We are in need of volunteers to make our events possible!  
Please consider donating an hour or two of your time  
for our events. Spread the word.**



**PLEASE CONTACT**  
**[KELLY@PSIS78PTA.ORG](mailto:kelly@psis78pta.org)**

PS/IS 78Q'S

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PS/IS 78Q PTA APPAREL STORE  
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# Important School Dates

- Monday December 25th - Monday January 1st - Winter Recess - Schools closed
- Monday January 15 - Rev. Dr. Martin Luther King Jr. Day - Schools closed

# Ways to Contribute

Donations to the General Fund: [www.psis78pta.org/donate](http://www.psis78pta.org/donate)



Donate PSIS78Q

One-time and recurring donations welcome.

If you are able to, consider selecting:

Make this a monthly donation [?](#)

PS/IS 78Q PTA Fund is a 501(c)(3) organization and your donations are tax deductible.

**TAX ID # 26-0734513**

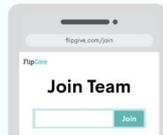
**\* ASK YOUR EMPLOYER ABOUT GRANTS & CORPORATE MATCHING DONATIONS \***

To make your donations go further, double or *triple* your donation amount by taking advantage of corporate matching gift programs. Our official name is **Parent Teacher Association of PS 78Q Robert F Wagner** when adding or searching for us on your gift matching system. Please contact Alex Shum [alex@psis78pta.org](mailto:alex@psis78pta.org) for further assistance.

# SUPPORT WHILE YOU SHOP!



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## book culture

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LONG ISLAND CITY, NY

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use code:  
"PS/IS 78Q"

For online  
use code:  
GB-PS78Q

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# Questions and Comments

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