



Creekside PTSA Board Meeting Minutes  
January 12, 2023 10:30am - noon

**Location:** Sammamish YMCA Rotary Room

**Attendees:** Amy Miller, Krista Wood, Jen Nakamura (remote), Nikki Edwards, Rohani Jotshi (remote), Jaime Daniel, Luci A

### **President's Report-** Amy Miller

- No debit cards for board members as per WA PTA guidelines
- Kindergarten Information night – NPR room, January 24, 2023 at 5:30pm
- Art Club (Ms. Caiarelli) – for younger grades, 1<sup>st</sup> Monday after spring break (need PTSA parent volunteer)
- Running Club (Jen Nakamura)
- Student Council – 1<sup>st</sup> meeting was Jan 4<sup>th</sup>, next meeting Jan 25<sup>th</sup> (Krista to connect with status and action items)
- Meeting with Amy Alison Jan 13<sup>th</sup>
- Staff Appreciation breakfast rescheduled but needs to be communicated
- Grant vote for lanterns (Katie motioned, Jaime seconded, Krista, Grady, Amy, Rohani and Nikki approved)

### **Vice President of Volunteers Report-** Krista Wood

- Cultural Fair (March 23, 2023) – Luci Andrade
  1. Sports theme – 500 passports, balloons, prizes (gift bags)
  2. Maria – graphics
  3. Food is allowed since the event is outside of school hours (note ingredients for allergens)
  4. Not a drop off event – communicate to parents
  5. Budget is \$500
  6. Post flyers Creekside bulletin board downstairs, kid mail to parents, signup genius for families
  7. Communication to begin early February
  8. Alissa Puckett – social media, Alicia Spinner (ISD Cultural Fair contact)
- 5<sup>th</sup> Grade Promotion
  1. Carrie Alexander is chairing
  2. Wed, June 14<sup>th</sup> at 9:45am – MPR Room
  3. \$300 for décor and photo backdrop at graduation (discuss funds with Rohani)
  4. Slideshow, balloons (Luci), photo backdrop/booth, yard signs (mid-April)
  5. Camp - \$80/student (financial assistance available), North Bend location Wed, April 26<sup>th</sup> 8am-9pm, parent volunteer lottery (2 parents per class), camp fire, dinner, PTSA gift (t-shirts, camp bag, raybans etc.), baby photos, 5<sup>th</sup> grade photo on playground, big toy photo for the invitation



- Family Movie Night
  1. Wed, May 17, 6pm
  2. Hailey Chamberlain and Wendy Choy (chairs)
  3. Space reserved, concessions to sell food (to re-coup cost/break even)
  4. Popcorn (pop in advance) and candy bags
  5. Disney movie TBA
  
- Book Fair Financials
  1. \$4414.25 including tax
  2. 50% in scholastic dollars, earnings of \$1854.66
  3. \$150 fuel charge deducted
  4. Total scholastic dollars spent by teachers - \$1423.96
  5. \$225 in online sales, balance approx. \$4491.21
  
- Popcorn Friday
  1. Signups were added
  2. Discussion around cost (.25 vs .50 cents), free day
  3. Stickers not working, collect money from students instead
  
- ISF Luncheon
  1. Krista, Amy, Jaime and Katie attending plus 2 staff members (4 spots left)
  
- Board Slate
  1. Fundraising role to be split amongst board members or recruit Shirley and Jack Root?, no assemblies allowed moving forward on instructional time, move Otterthon to November?
  2. VP Communications – Jaime open to the role if VP volunteers role is filled
  3. Social Media chair needed (Alissa Puckett retiring)
  4. Library coordinator – Emily Repperberger
  - 5.

**Vice President of Communications Report- Jen Nakamura**

- Manley Orthodontist and Fast Signs confirmed for Otterthon sponsorship
- Kindergarten Playdates at Ebright (Jaime Daniel to organize), announce at K info night
- Year books sold to date: 367 (19 sold between Dec 30-Jan 1 – facebook post response)
- Approximately 25 yearbook contest covers with more to come
- Spirit Wear (Jenny Molumby)
- Chess Club was a success (keychains were a hit), Toastmasters went well also



Treasurer's Report – Rohani Jotshi

<b>Beginning Balance Date Dec 1</b>			\$223,942.34
<b>Ending Balance Date Dec 31</b>			\$220,093.23
<b>Total Credits</b>	<b>4</b>		4,402.73
<b>Total Debits</b>	<b>3</b>		-2,425.27
<b>Total Checks</b>	<b>19</b>		-5,826.57
<b>Detailed Credits</b>		<b>Benevity donation, Counter Credit</b>	4,402.73
<b>Detailed Debit</b>		<b>Zoom , one Disputed debit * ( -2,397.78)</b>	-2,425.27
<b>Checks Cleared</b>	<b>19</b>	<b>Flexible seating, Art reimbursement , Teachers reimbursements, Taproot theater , ISD ,Popcorn concession supplies , Old Hbash reimbursement</b>	-5,826.57
<b>Total</b>			\$220,093.23