



Creekside PTSA Board Meeting Minutes

Date: December 5, 2023, started 10:00am- ended 11:45am Location: Katie Heady's home (1459 227th Ave. SE Sammamish)

Attendance: Amy Miller, Katie Heady, Jaime Daniel, Nikki Edwards, Tai Kopczynski

Presidents Report - Amy Miller

Teacher Grants

- Trevor Peden March Madness activity PTSA will fund 21 books for 5th grade (\$326).
 Board discussed offering the same grant to 3rd and 4th grade if interested (Amy will ask the teachers) Board approved
- Julie Siefkes/Carmen Hart Tupperware tubs for reading boats for kids \$50 Board approved
- Alissa Root Snow blower if funds allow?
- o Jenny/ Swati to communicate teacher grants to date, still a lot of funds available
- USA Map on the playground is faded, Boy Scouts volunteered to repaint as a service project, discussed snow shoveling the school sidewalk in the winter as an additional opportunity
- Family Movie Night concessions to ensure cleanup, the Green Team will discuss garbage and recycling for the event and include in the morning announcements

VP Volunteers Report – Jaime Daniel

- Book Fair Feedback Amy said the feedback was good, students really enjoyed volunteering,
 Jaime to ask Sasha for sales totals
- Clubs update: Math Club, Chess Club (library), Running Club and Spelling Bee are approved, staff chose to use the remainder of the co-curricular funds for their music program
- Teacher Pie staff appreciation event was a success, there were enough pies for all staff
- Nominating committee for 24/25 Board: Jaime, Tai and Jenny
 - President, Secretary and Membership rolls need to be filled, board members to reach out to fellow class parents that may want to join the board

VP Fundraising Report – Tai Kopczynski

- Benevity corporate matching is \$15,597 to-date
- Otter-thon dates for 2024 discussed moving earlier by one week (Amy will ask Amy Allison)
- Discussed using extra recesses for Otter-thon assemblies next year





Treasurer's Report – Christy Sharf

Opening balance: \$229,082.96

Closing balance: \$235,918.49

Deposits were \$18.449.62

Withdrawals were \$5742.06

• Benevity had a security breach, so they deposited a portion of the company matching in the amount of \$4810.48 on 11/24 and then withdrew the \$4810.48 on 11/24/2023. So that amount should be redeposited into our account in December.

• Additional Grant Requests:

- a. Paige Wagner-\$195 for a moving cart for art supplies
- b. Carmen Hart- \$200 for wood to build a bookcase