

# Northwood PTA Association Meeting Minutes

Thursday, December 8, 2022 at 6:00pm

Zoom

Call to Order: 6:06pm

Attendance: Christina Shem, Val Bobias, Susan Tran, Oiendrilla Das, Maricela Krickovic, Ashmitha Raghru, Seetha, Veersh, Rahana, Praveen, Kalsani, Uroosa, Naylee

- October Meeting Minutes
  - Oiendrilla Das motioned, Susan Tran 2nd, **approved.**
- Treasurer's Report Reviewed
  - Previous balance (6/30/22) \$6609.83
  - Total deposits: \$44,862.82
  - Total expenses: \$32,654.50
  - Ending balance (11/30/22): \$18,818.15
  - **Checks Approved:**
    - ck# 2172 Apex \$19,389.59
    - ck# 2173 Swank (movie licensing) \$460.00
    - ck# 2174 Northwood (Apex Donation) \$19,955.76
    - ck# 2175 2022 Tax Preparation \$905.00
    - ck# 2176 Val Bobias (PTA Envelopes) \$15.00
    - ck# 2177 AIM (Insurance Premium) \$272.00
    - ck# 2178 NV PTA Council (90 memberships) \$472.50
    - ck# 2179 Val Bobias (Red Ribbon Stickers) \$9.83
    - ck# 2180 Susan Tran (Postage Stamps) \$24.00
    - ck# 2181 NV PTA Council (27 members) \$141.50
    - ck# 2182 Northwood (Science Camp Donation) \$600.00
      - Christina Shem motioned, Val Bobias 2nd, **approved.**
- Budget Amended
  - Reviewed amended budget
    - Christina Shem motioned, Oiendrilla Das 2nd, **approved.**
- Membership
  - 165 members, did not meet goal of 200
  - Winning classes Ms. Orth & Mrs. Shem
- Yearbook
  - Fliers went out this week.
  - \$23 each, we receive \$1.60 from each book purchased

- Events
  - Holiday Craft Event
    - 12/15 5:30–7:00pm
    - Looking for volunteers to help with it.
  - Assemblies
    - Wildlife Assembly, 12/20
    - Opera Assembly, February 2023
  - Movie Nights
    - 2/10/23
    - More dates to come in 2023
  - Star Gazing Night 1/19/23
  - Spring Festival
    - Date will be set early in the new year.
    - Will need a lot of volunteers.
- NW Shirts
  - Still have smalls and mediums.
  - Selling through email only right now.
- Principal's Report
  - District is seeing a rise in positive Covid cases, and would like students to test before returning in January.
  - Tests will be available for pick up before the break starts.
- Questions and Open Discussion
  - None

Meeting Adjourned: 6:29pm

Next Meeting: February 9, 2023 (zoom)