



P.S. 186 Castlewood * 252-12 72nd Avenue Bellerose * NY * 11426

Dr. Melissa Haidary, Principal
Mrs. Eve Sci, Assistant Principal

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2016-2017 PTA Executive Board Members:

Natasha Conklin, Melissa Gagliardi, Marie Pyram, Michelle Simonelli, Sara Ahlemann, Christie Brito, Babita Trivedi, Pamela Schwartz, Yolanda Shaw Murphy, Melanie Ingegno, Sejal Rajan, Susan Baboomian, Nicole Riccobono, Marybeth Febus, Cheryl Stern

Members Absent: Marybeth Febus, Cheryl Stern

Minutes For: November 14th, 2016

Minutes Recorded by: Marie Pyram & Michelle Simonelli

Minutes from the Executive Board Meeting

1. The Executive Board Meeting was called to Order at 6:37 PM by Natasha Conklin

Motion to approve October minutes with the changes to \$7,570 Circus arts by Marque Studios Pre K - 1st

Motion accepted by Sara Ahlemann and second by Yolanda Shaw Murphy - APPROVED

2. Presidents Report/Upcoming Events

Review of October Minutes

Natasha C. thanked everyone for helping out with the Halloween Dance/Party.

Discussed Dancing Around the World on Nov. 23rd at 9am

Discussed the Nutcracker Performance 4th & 5th Grade on Dec. 8th

Proposed for a motion to approve October Minutes

Motion accepted by Nicole Riccobono and second by Christie Brito - APPROVED

3. Fourth Grade Committee Updates

Discussed previous approved Fundraiser Updates and Applebee's Flapjack Fundraiser 12/4/2016



4.Fifth Grade Committee Updates

Proposed a Motion to approve 60 HardCover YearBooks to order. Cost is \$37.53 each, Charge students \$50.00 (\$37.53 goes to year book cost and balance goes to creating DVD). As well as YearBook Pictures with Cap and Gown on 11/18. Contract from Irvin Simon **for Pictures.** Flyer needs to be approved for class school supply list 2017 to change pay from P.S.186 to PTA.

Motion accepted by Yolanda Shan Murphy And second by Nicole Riccobono – APPROVED

For further discussion, should possibly switch from mini fundraisers to collecting \$100 from families for school year activities. Survey will be sent to families for feedback to see if they would rather pay a lump sum for graduation activities or participate in fundraiser events. This will be discussed at the next PTA meeting. Also, a budget will be put in place.

Nonie Rallis brought up the \$1,000 which was raised through fundraisers. This was in violation of the A660 and the by-laws and the PTA, Executive and General members as it was not approved. Needs further discussion.

Approval process for flyers and other documents:

Send documents to Committee Chair, PTA President, Coordinator Secretary, and Principal via email

5.Treasurers Report for November

Melissa Gagliardi gave Treasurer's report on deposits made into PTA account:

Membership Dues \$2,391

Food Truck - \$184

Pumpkin Sale - \$685

Fall Candy Sale - \$8,916.50

KidsStuff Book - \$450

Proposed a Motion to approve the Novembers Treasurer's Report

Motion accepted by Nicole Riccobono and second by Christie Brito – APPROVED

6.Fundraising Report: Sara Ahlemann discuss the following events:

- Five Guys Fundraiser – Actual Profit \$300
- Franky's Souvlaki & Kona – Actual Profit \$184 (AP)



- Halloween Pizza – Sold \$945.95, Expense \$581, Actual Profit \$364.95
- Halloween Raffles – Actual Profit \$617 (AP)
- Halloween Party Supplies – Expense -\$311.42
- NY Martial Arts – Sold 5x\$147, Actual Profit \$735(AP)
- Prestige Fall Catalog (Total) – Sold-\$8,983.50, Expense - \$4,685.35, Actual Profit \$4,298.15, 58 participants
 - (1) Prestige Fall Catalog (David’s) – Sold-\$1,586, Expense - \$951.60, Actual Profit \$634.40, 58 participants
 - (2) Prestige Fall Catalog (Brochure) – Sold-\$7,397.50, Expense - \$3,773.75, Actual Profit waiting on some discrepancies \$3,663.75 participants
- Trolls – Sold-\$1,280, Expense - \$616, Actual Profit \$664, 45 Families
- Future Fundraising Events
 - (1) Modell’s & Five Below coupons will come in the mail starting Nov. 25th
 - (2) Holiday Boutique starting Dec. 15 thru Dec. 16th
 - (3) Sajal Rajan proposed new fundraiser -2nd Chance Toys (donate used plastic toys to other kids in need). Need to discuss further. Flyers would need to be created and room available to store toys
 - (4) Melanie Ingegno proposed a new fundraiser - Coat drive at school that runs from the Dec 1st-31st. Box goes directly to school and coats go to homeless. Need to discuss further.

***Natasha C made a motion to close Executive board meeting at 7:38 pm**

Minutes from General Membership Meeting

1.The General meeting was called to Order at 7:45 PM by Natasha Conklin

Natasha C. Opened the Floor at General Membership Meeting in the Auditorium – She Welcomed Everyone

2.Fundraising Report: Natasha discussed the fundraisers report 2016. If you would like to see the full report please see above Fundraiser Report.

3. Grade 5 Committee Updates

Proposed a Motion to approve 60 HardCover YearBooks to order. Cost is \$37.53 each, Charge students \$50.00 (\$37.53 goes to yearbook cost and balance goes to creating DVD)

*Motion accepted by Nicole Tayler and second by Fauzia Rafi – **APPROVED***

4.Principal’s Report

- Dr. Haidary welcomed the PTA Parents and Board Members
- Dr. Haidary discussed invitation to attend before or after-school intervention Services/ Enrichment Programs
- Castlewood Prep open to students in January
 - a) Before or After school choice 2nd 3rd, 4th, 5th grader
 - b) Depending on money we may have to drop 2nd grade
- School chorus and theater



- **To be part of enrichment program your grades need to be kept up to date (From Sept '16 till Jan '17)**
- Cycle 2-Film Making
- Cycle 3-Circus Arts
- Dr. Haidary Presented the Citizen of the month Pre-k thru 5th grade Awards

5. 4th Grade Teacher Mrs. Montes discussed Ashokan Trip

- 3 day/2 night overnight trip
- Trip is a Castlewood tradition for over 15 years
- Students learn skills in social studies, science, math, responsibility, resilience, and independence, to name a few

General Board **Meeting Adjourned at 8:35 pm**

