Summit Families New Year Meeting

08/03/2023



(6:00) - Welcome: (stephanie)

- In attendance Stephanie, Jennifer, Berenice, Ms Cori, Blake, Yolanda, Amber Rice, Erica, kristen, Maria, Silvia, Nancy, Rosa, Ana, Jennifer B.
- Parking Lot (Off topic questions/concerns)
- What we accomplished last year: ALL grades went on field trip, garden remodel, teacher staff week, coco bar, breakfast. Teachers all got a book from each bookfair, *soon cups in fence*

(6:10) - Monthly Report for July (Jennifer)

2022-2023 Treasurer's Monthly Report

Date Range: 7/1/2023- 7/31/2023

INCOME

Date	Note	From	Why	Amount
7/14	ACH	Square	MERCH	\$112.34
			(Shirts/Bows)	
7/26	ACH	Square	Membership Drive	\$9.64
7/28	ACH	Square	MERCH	\$65.43
			(Shirts/ Bows)	
7/31	ACH	Square	MERCH	\$1,499.55
		(BACK TO SCHOOL <shirts 5="" discount="" items="" memberships="" snacks="">)</shirts>		

Total Income \$1,686.96

EXPENSES

Date	Note	Check#	Who to	Why	Amount	Cleared
6/30	TAX	3184	Atherton & Associates, LLP	INV# 249594	\$425.00	7/6
			(Fiscal years Ending 2028, 2019	, 2020)		
7/6	ADMIN	3185	Stephanie Fregoso	Annual Meeting	\$112.72	7/13
7/14	FUND		AMAZON BUS.	Supplies (envelopes)	\$72.77	7/14
7/11	MERCH	3187	Ebony Carbajal	Shirt Merch	\$1,716.50	7/17
7/18	FUND	3188	Berenice Correa	Membership Drive Stickers	\$149.92	7/20

Previous Balance Date	Amount
Ending 6/30/2023 (Reflected from Bank STMT)	<u>\$13,915.14</u>
Income for this Report Period	Amount
7/1/2023- 7/31/2023	\$1,686.96
Total Expenses Paid	(\$2,476.91)
EST. Balance as of July 31, 2023	\$13,125,19

*** Bank STMT Reflects Bal= \$13,125.19

- (6:15) Saturday School Sales: (Jennifer)
 - ACH \$1,499.55/ Cash \$1,164.00= Total Raised \$2,663.55
- (6:20) Membership Drive Fundraiser: (Jennifer)
 - 10 Members as of 8/2/23 Total Raised \$100 (\$50 of which we received from Back to School 7/29) **Spent \$150 on membership stickers** Otter Pop party for class level who gets the most members, and teachers get extra teacher funds.
 - Jennifer would like to post a weekly update dojo/social media
 - How can we encourage more sign ups? Communicate with teachers/parents.
 - Jennifer will email the admin to see if she can speak at the flagpole. Jennifer to email teachers to ask if they could turn in to update.
- (6:25) Cash Calendar: (Jennifer) NO submissions yet
- (6:30) September Paint Night: (Stepahnie)

Pottery \$10//Dragon Fly \$25 ...more people liked the Pottery location *Nancy, Jennifer, Amber, Maria, Kristen

- (6:35) September Mcteacher (Stepahnie)
 - Giving funds to Summit Charter for ALL cups in the fence on top of \$1,000.00 we granted last year.
 - Thursday as best day per McDonalds day TBD
 - Get with McCan on who wills schedule teachers/communicate with them
- (6:40) VP & Secretary Positions: Anyone interested? Meet tomorrow to chat with parents about positions and needs. Ana, Maria, Jennifer, Silvia, Kristen
- (6:45) Breakfast Bar?
 - Towards the end of the month for staff.

- **** Cori stated they can add fliers to walk up area

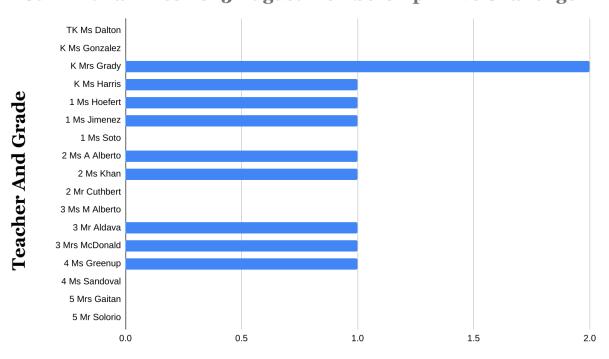
(6:45) - Meeting Attendance (Berenice)

- Members who attend 5 meetings get a can kozzie *excludes core*
- Members who attend ALL meetings get a tote bag *excludes core*

(7:00) - Close/Next September 7th @ 6pm ZOOM

August	September
Membership Drive -Jennifer	McTeacher Night-
Cash Calendar -Jennifer	Paint Night-
October 13th CandyLand Dance	November 15th- Jog A Thon See's Candies
December **12/18-01/01 NO school ** Candy Grams	January 19th Read-O
February	March
Valentine Grams	Book Fair *Sell Sat , Wed, all week
April	May
6th Car Wash	10th Carnival
June	July

Summit Families 2023 August Membership Drive Challenge



Memberships