



**Fort Washington Elementary School PTA Minutes
General Membership Meeting
September 19, 2017**

PTA President Debbie Rothkopf called the meeting to order at 7:03 PM.

Principal's Report, Ed Bush (Standing in for Shawn McAleer)

- Stage Café for September birthdays will be on September 28th. Additional dates will be published in the Patriot Press. For Summer birthdays Stage Café will take place on the following dates:
 - June birthdays – January Stage Café
 - July birthdays – February Stage Café
 - August birthdays – March Stage Cafe
- AM Academy - Will begin on September 26th. Letters went out to the children that were chosen to attend. AM Academy is math focused and will run on Tues and Thurs mornings from 9/26/2017-12/5/2017.
- RTII(Response to Instruction Intervention) - Will begin on 10/9.
- PSSA scores will be mailed later this fall.
- CoGat scores will be mailed in early October.

Teacher Liason Report, Ed Bush

- Back to School Night – Exploring changing the timing on the K-2 and 3-5 meetings to alleviate parking issues.
- Veterans Day – FWES is honoring Veterans by having Veterans come into the classrooms to speak to the students, attend an assembly and then attend a social. Mr. Bush is looking for volunteers to gather information about the Veterans for a slideshow, organize the social, and organize classroom visits. Contact Mr. Bush(ebush@udsd.org) if you would like to volunteer.

School Board Report

- Sara Rothman had a prior engagement. Jen Kuznits mentioned that the School Board is presenting the SRMS Task Force recommendation in October.

Business Meeting

- June Minutes were approved.
- Audit of Financials was approved. Jeff Duberville audited and reviewed our records and found everything in order.

Committees

- Kid Stuff Books were sent home with the oldest child. Orders are due back by 9/29. FWES PTA receives \$12.50 on every book sold.

- Auction Committee – Tickets are sold out. Please contact Julie Clark(juliedansbury@yahoo.com) if you would like to be added to the waiting list.
- 5th Grade Committees – Pretzel distribution will begin on 9/29. We need more volunteers to help distribute pretzels on Fridays. Contact Sherri Gregg(sherri.gregg@comcast.net) to volunteer.
- FWES Grows Here, Michelle Miller
 - Worked with the Township this summer and did lessons for the Kid Zone camp once a week.
 - Trinity Lutheran Church VBS did a service project and weeded and picked produce and delivered it to Interfaith Housing Alliance.
 - Pennypack donated fall starter plants.
 - Fall Garden Club for 3-5 graders starts on 9/27.

Announcements

- Welcome Packets were due Friday September 15th
- Mindfulness began the week of September 11th
- Room Parent Luncheon will be September 27th
- Auction Night will be November 3rd
- Trivia Night will be November 18th

Thank You

- Thank you to the board for their Welcome Packet Work
- Thank you to Frances Graham and Kate St. Clair for the Welcome Back Social

Debbie Rothkopf thanked all for coming and adjourned the meeting at 7:45 PM.

The next PTA meeting is October 11 at 7PM in the library.

Minutes prepared by Sandra Atherholt, on September 19, 2017.

TREASURER'S REPORT: Sept 19, 2017 PTA Meeting**Activity: June, July, August 2017**

Date	Type	Number	Description	Amount	Totals
Deposited Income					
6/6/2017	DEPOSIT		Spring Fair (plus \$1 donation)	11.00	
6/12/2017	DEPOSIT		Dine&Earn \$80 ChickFilA Yearbook Sales \$140	220.00	
7/12/2017	DEPOSIT		Yearbook - 1 for Frances Graham	20.00	
7/18/2017	DEPOSIT		Giant cash back Ahold Jesse Conte	2,900.39	
7/18/2017	DEPOSIT		School Store end of year deposit J Jakubowitz	228.37	
7/25/2017	DEPOSIT		B4L - Run the Day final check (2017 race)	1,986.30	
8/1/2017	DEPOSIT		Cash back Q2 Red Robin Donation from Kula Found	11.80	
					\$
				TOTAL	5,377.86

Checks

6/2/2017	CHECK	1424	Michele Miller, FWES Grows here Garden Club	553.39	
6/2/2017	CHECK	1425	Julie Habermusch, Spring Fair Reimburse: food, prizes, rentals	847.65	
6/5/2017	CHECK	1426	upper dublin school district, FWES 1st grade Field Trip Longwood Gardens buses	710.08	
6/5/2017	CHECK	1427	Leslie DiMartile, Field Day popsicles and 6 bags of ice	92.28	
6/6/2017	CHECK	1428	Kim Berezovske, Book Buddy - B&N 5.4.17 and 4.13.17	362.56	
6/11/2017	CHECK	1429	Mia Payne, Pizza for 5th Grade Picnic (15 large cheese)	208.03	
6/11/2017	CHECK	1430	Rob Dean, Thank you from the PTA!	75.00	
6/11/2017	CHECK	1431	Fred DeFranesco, Thank you from the PTA!	75.00	
6/11/2017	CHECK	1432	Mike Zollo, Thank you from the PTA!	50.00	
6/11/2017	CHECK	1433	Sharon Viola, Thank you from the PTA!	50.00	

6/11/2017	CHECK	1434	Brian McCabe, Thank you from the PTA!	25.00	
6/11/2017	CHECK	1435	philly soft pretzel, Invoice 05/31/2017 12-May, 19-May, 25-May	238.00	
6/11/2017	CHECK	1436	Friends of Robbins Park, Donation for FWES Kindergarten Journals	100.00	
6/11/2017	CHECK	1437	Debbie Rothkopf, 4 yearbooks for school + Food/Supplies Graduating Senior Reception	164.44	
6/11/2017	CHECK	1438	Jen Iannitti, Yearbook donut party (2 classes - tie)	89.17	
6/14/2017	CHECK	1439	Whitney Nelson, 5th grade picnic water and donuts reimbursement	40.95	
6/14/2017	CHECK	1440	Jen Pilling, 5th grade picnic donuts reimbursement	42.45	
6/14/2017	CHECK	1441	Kim Berezovske, Book Buddy	185.65	
6/21/2017	CHECK	1442	Kim Berezovske, Book Buddy 06.14.17 Barnes & Noble	235.51	
6/21/2017	CHECK	1443	Katie Reilly, Office Supplies (ink) & Schoolwide Gifts (3rd Grade)	209.67	
6/21/2017	CHECK	1444	Jen Kuznits, Beautification - paints/supplies to supplement 5th grade gift	340.13	
6/21/2017	CHECK	1445	Ginny Vitella, Big Strides/5th Grade Gift/Garden Committee	541.91	
6/26/2017	CHECK	1446	Jesse Conte, Mar/Apr/May Boxtop Pretzel Parties + Postage to ship BT	54.44	
6/28/2017	CHECK	1447	Jenny Shapiro, Teacher Appreciation and Schoolwide Gifts	644.91	
6/29/2017	CHECK	1448	Jen Iannitti, Yearbook balance paid for extra copies	89.40	
7/1/2017	CHECK	1449	philly soft pretzel, FWES inv 6.23.17 05/05, 06/02, 06/09	240.25	
7/31/2017	CHECK	1450	Academic Entertainment, ASB - Invoice 12137 FWES Unique Game Show Assembly (ENR) deposit	420.00	
8/2/2017	CHECK	1451	Ambler Ambulance, B4L 04.23.17 race 3hrs standby 7-26-17 invoice	150.00	
8/30/2017	CHECK	1452	cash, Teacher/Staff gifts - beginning of year	2,780.00	
					\$
				TOTAL	<u>9,615.87</u>