

PS 174 PA General Meeting Minutes

January 6th 2025, 6 p.m., via Zoom

https://nycdoe.zoom.us/j/94388562148?pwd=Snfd5aVTzEevypC6xH1Xhq2NJaG28z.1

Attendees (34):

Gregory Arnold, Maria Ramirez, Jason Wand, Karla Fuentes, Natalie Ng, Rachel Caracci, Anna Myers Sbatini, Mary Beth Whitelaw, Evelyn Crespo-Zambrano, Carmen DelCid, Winnie Chang, Katerina Zuniga, Solmaz Sharif, Ying Liu, Sonya Sakhrani, Dalelyn Wyszinski, Seil Ling Tse, Marc Lee, Steve Wyszinski.

Please remember to sign in. The purpose of this meeting is to conduct the official business of the PS 174 PA.

I. Call to Order

- A. Start recording
- B. Read previous minutes

II.Treasurer's Report

A. Monthly report

Treasurer's Report as of 2/3/25

Total Available Balance in Chase \$28,099.97 \$86.05 Total Available Balance in Paypal \$76.11 Total Available Balance in Maspeth Federal Savings Income 3rd Grade Residency Fundraising (Goal \$860 \$2600) Snack Train Jan Holiday Movie Night: Lunar New Year Cash \$461 Zelle: \$60 Zeffy Tickets \$925 \$1,446 \$30 School Gear PS 174 Dues 5th Grade Committee New since last Zelle: \$1,740 Cash: \$310 meeting Check: \$160 Total: \$2,690

TOTAL Income	Income: \$5,026 for general PA Use \$2,336
Expenses	
Scholastic money paid back	\$5,471.75
5th Grade Valentine's Day Sale Fundraiser items from Oriental Trading	\$884.87 \$36.98

\$109.26
\$6,393.60

B. Interim Financial Report



Interim PA Financial Report

MUST BE FILED WITH THE PRINCIPAL BY JANUARY 31ST

School Name: PS 174 William Sidney Mount District or Borough: D28 Queens

	INCOME		
Income :	Source	Amount	
Beginnin	ng Balance as of 7/1/2024	\$7,105.60	
Member	ship Dues	\$7,011	
	w all other sources of income. List each fundraising activity tions received. ¹ Amounts listed must be gross receipts, not		
	e.g., Candy Sale, Picture Sale, Flower Sale, Green Market, etc		
	Spirit Wear Pop up Sale	\$ 435	
	Sept Spirit Day donations toward pumpkins	\$125	
	PS 174 Dues	\$7,011	
	First Day School Supplies	\$736	
	Restaurant Fundraiser: Manor Oktoberfest	\$300	
	Pumpkin Patch	\$532	
	Cafecito Breakfast fundraiser	\$372	
	Boo Bash Zeffy Ticket Sales	\$3,694	
	Boo Bash in person sales and donations	\$2,908	
	October Spirit Day	\$31	
	Election Day Bakesale	\$892	
	Scholastic BookFair	\$3,151.07	
	5th Grade Committee (used strictly for 5th grade	\$9,440	

graduation activities)

Snack Train (Nov 3rd grade)	\$293.66
Snack Train (Dec 3rd grade)	\$610

ach a page containing additional lines, if needed to account for all sources of income.

Snack Train (Jan 3rd Grade)	\$860
Holiday Movie Night (Dec)	\$1,649
Restaurant Fundraiser - Lillians	\$370
	Total Income for the period \$33,409.73

EXPENSES		
Expenses ² – Itemize each expense incurred during the period on a separate line. A single fundraising activity may involve more than one expense. Include PA donations to the school and identify the purpose for all donations. ³ for each donation. ⁴	Amount	
e.g., Payment to ABC Photography for picture sale services, postage for PA mailings, PA literature printing costs, etc.		
Word Press Account	\$84	
Go Daddy Account	\$143.45	
Residency: Inside Ballet (Gr 3)	\$3,360	
Residency: NYC Ballet (Gr 4)	\$1,350	
Food for Cafecito Fundraiser	\$152	
Pumpkins and supplies	\$372.40	
Boo Bash Costs Entertainment	\$1,550	
Supplies	\$1,020.07	
Pizza	\$595	
Goods for Bake sale	\$77.31	

² Expenses are any payments for goods or services provided to a vendor, store, business, etc., including reimbursements to members following the submission of receipts for out of pocket expenses.

³ Attach a page containing additional lines, if needed to account for all expenses.

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coffee urn	\$39.89
Refreshments for book sale volunteers	\$259.03
Money for students at book fair	\$200
Residency: Debate	\$2,000
Bank Fee for transactions	\$13.45
Holiday Movie event expenses Entertainment	\$500
supplies	\$81.82
Assembly Lunar New Year 1/21/25	\$1,975
Valentine's Day Sale supplies	\$921.85
Ice Cream Party Supplies	\$109.26
	\$
	Total Expenses for the period \$14,695.27
FUND BALANCE AS OF 1/27/2025	
Total Income (including Beginning Balance) – Total Expenses = Fund Balance	

Total Income (including Beginning Balance) – Total Expenses = Fund Balance

Total Income from Page 1: Total Expenses from Page 2: Fund Balance: \$40,515.33 \$ 14,695.27 \$ 25,820.06

(33,409..73 + 7,105.60)

Date Interim Financial Report was distributed to Members: 1/27/2025		
Date Interim Financial Report was distributed to the Principal: 1/28/2025		
Prepared By (print): Dalelyn Wyszinski and Natalie Ng		
President Signature: <i>Maria J. Ramirez</i>	Date: 1/27/2025	
Treasurer Signature: Dalelyn Wyszinski	Date: 1/27/2025	
Natalie Ng		
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III. Business

A. Traffic Safety Update

Incidents happened, the community should follow the rules, school calls for volunteers and survey meetings, no U turns.

Start involving with community guard to change the traffic pattern into one way or close the road

B. Cafeteria Update by KARLA FUENTES

After Karla spoke to school about students coming later to the cafeteria not having enough choices of food, school improved the cafeteria serving pattern to make sure students from all grades have the equal opportunities to choices of food. This is a good example of helping improve the school community, see something, say something.

C. Construction update

Two buildings connected.

School yard won't be done till summer.

D. Fundraising Event Recap

- a. Lunar Movie Assembly and Movie Night
- b. Read-a-Thon 1/21 2/4

E. Fundraising Events Coming:

- a. Summer camp virtual raffle
- b. School Gear Sale
- c. Career Day

Career day will be held in March, tied in with Women's History Month, follow up with google-link.

V. Discussion

VI. Adjournment
A. End recording