TOPIC

Welcome, Call to Order
Approve the April Minutes

## Reports

- Board Reports
- Ratify April Bills/Financial Report Review
- Approve May/June Expenditures
- Student Council Report
- Principal's Report
- Computer Lab Update
- Teachers' Report
- Presentation/Approval of 12/21 Audit


## Committee Reports

- SPRING FLING: REBOOTED!! Recap
- Book Fair- May 2-6 Recap
- DREAM Committee- Social May 13
- PAC Report
- School Kits
- Staff Appreciation
- $5^{\text {th }}$ Grade Activities


## New Business

- VVE Movie Night- Friday, May $\mathbf{2 0}^{\text {th }}$ MUR
- Open House/Art Show/Food Trucks- Thursday May 26 ${ }^{\text {th }}$-Evening
- Goli Shariat- Food Trucks
- Jocelyn Silva- Yearbook Signing
- Michelle Foster- Art Show
- DREAM-Jenny/Faye
- Garden Plant Sale- Jane Klinger
- President Report and Thank you!


## Adjourn Meeting

## VVE PTA Expenditure Report

## April 2022

| Date | Num | Description | Memo |
| :---: | :---: | :---: | :---: |
| 4/13/22 | DEBIT | Zoom | Monthly Zoom Payment - April 2022 |
| 4/14/22 | 8339 | The Whiskey Chaser | Balance for Spring Fling Bartender Services |
| 4/14/22 | 8340 | Sarah Gamez | Classroom Supplies |
| 4/14/22 | 8341 | Natalie Ivankovich | Cashier's Check for Liquor license for Spring Fling |
| 4/15/22 | 8338 | Valle Verde Elementary | YANC SoVoSo Assembly |
| 4/21/22 | 8342 | Julie Rattaro | Classroom Supplies |
| 4/21/22 | 8343 | Sarah Gamez | Classroom Supplies |
| 4/21/22 | 8344 | Jennifer Philips | Classroom Supplies |
| 4/21/22 | 8345 | California State Railroad Museum | Camp Week |
| 4/21/22 | 8346 | Valle Verde Elementary | Ink Cartridge Supplies |
| 4/21/22 | 8347 | Mt Diablo Unifed School District | Invoice AR362113; Amber Duran, Q3 21-22 |
| 4/21/22 | 8348 | Mt Diablo Unifed School District | Invoice AR362114; Hilari Gaines, Q3 21-22 |
| 4/21/22 | 8349 | Mt Diablo Unifed School District | Invoice AR362115; Sandra Himel, Q3 21-22 |
| 4/21/22 | 8350 | Mt Diablo Unifed School District | Invoice AR362116; Laurie Lundin, Q3 21-22 |
| 4/21/22 | 8351 | Mt Diablo Unifed School District | Invoice AR362117; Armaghan Mohebbi Bazyar, Q3 21-22 |
| 4/21/22 | 8352 | Mt Diablo Unifed School District | Invoice AR362118; Laurie Anderson, Q3 21-22 |
| 4/28/22 | 8354 | Slow Hand BBQ | BBQ Catering for Spring Fling |
| 4/28/22 | 8355 | Michelle Greenland | 5th Garde Survivor Week |
| 4/29/22 | DEBIT | Sign Gypsies | Invoice 3640 |
| 4/30/22 | EFT | Squarespace.com | Monthly Payment - April 2022 |


| Category | Amount <br> $(14.99)$ |
| :--- | ---: |
| PTA Function | $(2,375.00)$ |
| Fundraising Expenses | $(28.41)$ |
| Class Teacher Allocation:Gamez | $(50.00)$ |
| Fundraising Expenses | $(1,240.00)$ |
| [Fund-A-Need Most Wanted] | $(68.45)$ |
| Class Teacher Allocation:Rattaro | $(32.34)$ |
| Class Teacher Allocation:Gamez | $(75.55)$ |
| Class Teacher Allocation:Philips | $(683.00)$ |
| [Graduating Class 2022] | $(607.52)$ |
| Technology | $(12,611.67)$ |
| Reading Specialist | $(4,263.96)$ |
| Instruct Assist | $(5,582.88)$ |
| Instruct Assist | $(5,124.93)$ |
| Instruct Assist | $(4,263.96)$ |
| Instruct Assist | $(17.35)$ |
| Instruct Assist | $(5,109.86)$ |
| Fundraising Expenses | $(126.64)$ |
| [Graduating Class 2022] | $(150.00)$ |
| [Graduating Class 2022] | $(919.66)$ |
| Merchant Fee |  |

## TOTAL

Valle Verde Elementary School PTA 2021/2022 Budget \& YTD Results

| Income: | 2020/2021 |  | 2021/2022 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{gathered} \text { YTD Actual } \\ \text { As of } 6 / 30 / 21 \\ \hline \end{gathered}$ | $\begin{gathered} \text { Budget } \\ 2020 / 2021 \end{gathered}$ | $\begin{aligned} & \text { Previous } \\ & \text { March } \\ & \hline \end{aligned}$ | $\begin{aligned} & \hline \text { Current } \\ & \text { April } \\ & \hline \end{aligned}$ | $\begin{gathered} \text { YTD Actual } \\ \text { As of 4/30/22 } \end{gathered}$ | $\begin{gathered} \text { Budget } \\ \text { 2021/2022 } \\ \hline \end{gathered}$ |
|  |  |  |  |  |  |  |
| Art Docent Program | 0 | 0 |  |  | 3,000 | 0 |
| Book Fair | 0 | 1,500 |  |  | 0 | 2,500 |
| Box Tops | 107 | 500 |  |  | 65 | 100 |
| Carnival | 0 | 8,000 |  |  | 0 | 0 |
| Amazon Smile | 602 | 250 | 228 |  | 589 | 1,000 |
| Dine Around | 2,929 | 1,500 |  |  | 2,156 | 2,500 |
| FunRaising | 6,257 | 0 |  |  | 0 | 5,000 |
| Fun Run | 12,416 | 12,000 |  |  | 59,498 | 20,000 |
| Read-A-Thon | - | 0 |  |  | 0 | 8,000 |
| Shop \& Give | 1,495 | 0 | 61 | 152 | 501 | 0 |
| Sponsorship | 167 | 5,000 |  |  | 9,813 | 5,000 |
| Distance Learning School Supply | 918 | 0 |  |  | 0 | 0 |
| Fund-A-Need: Chromebooks | 19,150 | 0 |  |  | 0 | 0 |
| Fund-A-Need: Most Wanted | 0 | 0 |  |  | 0 | 0 |
| Gift Cards | 0 | 200 |  |  | 0 | 600 |
| Interest Income | 46 | 30 | 4 | 4 | 39 | 50 |
| Misc. Income | 166 | 0 | 324 |  | 324 | 0 |
| PTA Dues | 879 | 1,200 | 13 |  | 751 | 1,000 |
| Spring Event | 0 | 0 |  |  | 0 | 3,000 |
| Spring Fling | 700 | 10,000 | 3,662 | 16,936 | 23,049 | 20,000 |
| Spirit Wear | 2,261 | 1,500 |  |  | 1,765 | 2,000 |
| Trunk or Treat | 0 | 0 |  |  | 7,787 | 0 |
| Viking Fund | 87,634 | 60,000 | 815 | 1,700 | 79,283 | 85,000 |
| Yearbook | 2,943 | 1,000 |  |  | 0 | 1,000 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Art Show | 0 | (100) |  |  | 0 | (200) |
| Bank Charges | (75) | (25) |  |  | 0 | 0 |
| Class Teacher Allocation | $(3,424)$ | $(8,860)$ | (324) | (205) | $(2,216)$ | $(8,805)$ |
| Credit Card Processing | $(2,989)$ | $(3,500)$ | (155) | (920) | $(5,089)$ | $(3,500)$ |
| Crossing Guard | $(4,932)$ | $(6,520)$ |  |  | 0 | $(6,520)$ |
| Custodian Appreciation Week | 0 | (175) |  |  | (200) | (200) |
| Distance Learning School Supply | (147) | 0 |  |  | 0 | (771) |
| DREAM Committee | 0 | 0 | (607) |  | (607) | $(1,275)$ |
| Emergency Backpacks | 0 | (150) |  |  | (77) | (100) |
| Family Events/STEAM | 0 | (100) |  |  | 0 | (400) |
| Carnival | $(2,811)$ | (800) |  |  | 0 | 0 |
| Fun Run | 0 | 0 |  |  | $(1,468)$ | $(1,700)$ |
| Read-A-Thon | 0 | 0 |  |  | 0 | (200) |
| Spring Event | 0 | 0 |  |  | 0 | $(1,000)$ |
| Spring Fling | 0 | 0 | $(3,350)$ | $(7,535)$ | $(12,285)$ | $(10,000)$ |
| Trunk or Treat | 0 | 0 |  |  | (258) | 0 |
| Hospitality | (783) | $(1,000)$ |  |  | $(1,379)$ | $(1,000)$ |
| Instructional Assistant | $(75,396)$ | $(71,000)$ |  | $(19,253)$ | $(69,686)$ | $(79,000)$ |
| Insurance | (258) | (258) |  |  | (258) | (258) |
| Campus Beautificaton/Landscaping | (137) | (300) |  |  | $(6,044)$ | $(6,000)$ |
| Library | 0 | (250) |  |  | 0 | (250) |
| Misc. Expense | 0 | 0 |  |  | 0 | (250) |
| Principal's Fund | (468) | (600) | (346) |  | (417) | (750) |
| PTA Functional | $(1,018)$ | $(1,900)$ | (15) | (15) | $(1,331)$ | $(1,500)$ |
| Reading Specialist | $(42,566)$ | $(40,200)$ |  | $(12,612)$ | $(45,023)$ | $(46,800)$ |
| Scholarship | 0 | (100) | (200) |  | (200) | (200) |
| School Play | 1,032 | 0 |  |  | 0 | 0 |
| Service Awards | (504) | (500) |  |  | 0 | (500) |
| Teacher Grant Expense | 0 | $(2,000)$ |  |  | (951) | $(2,000)$ |
| Tech. Coordinator | $(6,741)$ | $(7,100)$ |  |  | 0 | 0 |
| Technology |  | $(1,170)$ | (146) | (608) | $(1,719)$ | 0 |
| Technology Software | $(9,424)$ | $(16,100)$ |  |  | $(5,240)$ | $(7,000)$ |
| Website | (371) | (250) |  |  | (384) | (375) |
| Yearbook | $(2,172)$ | 0 |  |  | $(1,907)$ | $(2,000)$ |
| Art Docent Program |  | 0 |  |  | $(1,157)$ | 0 |
| Chromebooks |  |  | $(13,963)$ |  | $(13,963)$ | $(19,150)$ |
| Graduating Class | $(5,654)$ | $(6,000)$ | $(5,664)$ | (960) | $(6,624)$ | $(6,000)$ |
| Most Wanted |  |  |  | $(1,240)$ | $(1,240)$ | 0 |
| Total Expenses: | $(158,837)$ | (168,958) | $(24,770)$ | $(43,346)$ | $(179,721)$ | (207,704) |
|  |  |  |  |  |  |  |
| Total Income Less Expenses: | $(20,167)$ | $(66,278)$ | $(19,662)$ | $(24,554)$ | 8,897 | $(50,954)$ |
|  |  |  |  |  |  |  |
| Beginning Cash | 271,655 | 271,655 |  |  | 251,488 | 251,488 |
| Ending Cash | 251,488 | 205,377 |  |  | 260,385 | 200,534 |
| Reserves (Restricted Cash) | Beginning | Ending |  |  | Beginning | Ending |
| Graduating Class 2021 | 3,954 | 325 |  |  | 0 | 0 |
| Graduating Class 2022 | 0 | 2,822 |  |  | 2,822 | 12,387 |
| Graduating Class 2023 | 0 | 0 |  |  | 0 | 14,521 |
| Art Docent Program | 3,427 | 3,427 |  |  | 3,427 | 5,270 |
| Sandy Himel Grant | 0 | 0 |  |  | 0 | 324 |
| School Play Reserve | 3,000 | 3,000 |  |  | 3,000 | 3,000 |
| Fund-A-Need: Chromebooks | 0 | 19,150 |  |  | 19,150 | 5,187 |
| Fund-A-Need: Most Wanted | 0 | 0 |  |  | 0 | $(1,240)$ |
| Education Fund | 110,000 | 110,000 |  |  | 126,000 | 126,000 |
| Restricted Cash | 120,381 | 138,724 |  |  | 154,399 | 165,449 |
| Unrestricted CashTotal Cash | 151,274 | 112,764 |  |  | 97,089 | 35,084 |
|  | 271,655 | 251,488 |  |  | 251,488 | 200,534 |

## AUDIT REPORT

Date 3/01/22
Fiscal Year 2021/2022
Name of Unit Valle Verde PTA
Council Mt. Diablo Council of PTA
Bank Name Bank of America
Bank Address 2290 Oak Grove Rd. $\qquad$ IRS EIN 68-0259821 District PTA 32nd Account Name Checking
City/Zip Walnut Creek, CA 94598
Membership Dues Per Bylaws \$ 12.75 $\qquad$
Total Members YTD 103 E-Members YTD $\mathbf{0}$ $\qquad$

Dates covered by this audit 7/01/2021 to $12 / 31 / 2021$
Check numbers reviewed in this audit 8250 to 8313


BANK RECONCILIATION
BANK STATEMENT BALANCE as of $12 / 31 / 2021$
(date) DEPOSITS not yet credited (add to balance) \$ $\qquad$ \$ $\qquad$ \$ $\qquad$
\$ 211.061.20 \$ 0 $\qquad$

UNCLEARED CHECKS (List check number and amount)


TOTAL uncleared checks (subtract from balance)
BALANCE in checking account as of 12311:2021
(date)

$$
\underset{\text { *here lines must balance }}{\$ \frac{1.775 .50}{209.285 .70}} \text { * }
$$

Read the following when the auditor's report is given: I have examined the financial records of the treasurer of

## Valle Verde PTA

 PTA/PTSA and find them:$\square$ correct.
$\square$ substantially correct with the attached recommendations and findings.
$\square$ partially correct. More adequate accounting procedures need to be followed so that a more thorough audit report can be given.incorrect.

> Attach separate report of explanation and recommendations to executive board.

A separate audit form must be completed for each bank account.

Date Audit Completed 4/01/22 $\qquad$ Date Audit Reviewed by Committee 4/25/22

Date Executive Board Adopted 4/26/22 $\qquad$ Date Association Adopted 5/10/22
 Auditor's Printed Name Lori A. Bhatia $\qquad$
Review Committee Signatures)

(Copies to: unit president, secretary, and treasurer; council treasurer or auditor and district PTA treasurer or auditor as directed by the district PTA. Attach copies of tax filings to copies provided to next level PTA.)

## AUDIT REPORT

Date 3/01/22
Name of Unit Valle Verde PTA
Council Mt. Diablo Council of PTA
Bank Name Bank of America
Bank Address 2290 Oak Grove Rd. $\qquad$

Fiscal Year 2021/2022 IRS EIN 68-0259821
District PTA 32nd
Account Name Merchant
City/Zip Walnut Creek, CA 94598

Membership Dues Per Bylaws \$ 12.75
Total Members YTD 103
E-Members YTD 0

Dates covered by this audit 7/01/2021 to $12 / 31 / 2021$

Check numbers reviewed in this audit N/A $\qquad$ to N/A

BALANCE ON HAND at date of last audit $6 / 30 / 2021$ $\qquad$ (date) $\$ 10.264 .66$
RECEIPTS since last audit
DISBURSEMENTS since last audit TOTAL

BALANCE ON HAND as of 12/31/2021 $\qquad$ (date)

| $\$$ | 56.452 .09 |
| :--- | :--- |
| $\$$ | 66.716 .75 |
| $\$$ | 60.051 .99 |
| $\$$ | 6.664 .76 |

BANK RECONCILIATION
BANK STATEMENT BALANCE as of $12 / 31 / 2021$ DEPOSITS not yet credited (add to balance) \$ $\qquad$ \$ $\qquad$ \$ $\qquad$
UNCLEARED CHECKS (List check number and amount)

\#
\$

$\qquad$ $\$$ $\qquad$
$\qquad$ $\$$ date)\$ $\frac{6.664 .76}{0}$ TOTAL uncleared checks (subtract from balance) BALANCE in checking account as of 12/31/2021 (date)
$\qquad$ $\$ 6$ 'These lines must balance

Read the following when the auditor's report is given: I have examined the financial records of the treasurer of Valle Verde PTA PTA/PTSA and find them:
$\square$ correct.
$\square$ substantially correct with the attached recommendations and findings.
$\square$ partially correct. More adequate accounting procedures need to be followed so that a more thorough audit report can be given.incorrect.

Date Audit Completed 4/01/22 Date Audit Reviewed by Committee $4 / 25 / 22$
Date Executive Board Adopted 4/26/22 Date Association Adopted 5/10/22
Auditor's Signature $\qquad$ Auditor's Printed Name Lori A. Bhatia

Review Committee Signatures)

(Copies to: unit president, secretary, and treasurer; council treasurer or auditor and district PTA treasurer or auditor as directed by the district PTA. Attach copies of tax filings to copies provided to next level PTA.)

## Date 3/01/22 <br> AUDIT REPORT

| Name of Unit Valle Verde PTA |  |
| :--- | :--- |
| Council Mt. Diablo Council of PTA |  |
| Bank Name Bank of America |  |
| Bank Address $\underline{2290 \text { Oak Grove Rd. }}$ |  |
| Membership Dues Per Bylaws $\$ 12.75$ |  |
| Total Members YTD 103 |  |
|  |  |

Fiscal Year 2021/2022
IRS EIN 68-0259821
District PTA 32nd
Account Name Savings.
City/Zip Walmut Creek, CA 94598

Dates covered by this audit 7/01/2021 to $12 / 31 / 2021$
Check numbers reviewed in this audit N/A $\qquad$

BALANCE ON HAND at date of last audit 6/30/2021
RECEIPTS since last audit
DISBURSEMENTS since last audit
BALANCE ON HAND as of $12 / 31 / 2021$
$\qquad$ (date)
BANK RECONCILIATION
BANK STATEMENT BALANCE as of $12 / 31 / 2021$ DEPOSITS not yet credited (add to balance) (date) \$ $\qquad$ \$ $\qquad$ \$ $\qquad$
\$ 110.094.78 $\$ 0$ UNCLEARED CHECKS (List check number and amount)
$\qquad$
$\qquad$
$\qquad$
$\qquad$ $\$$ (date) to N/A $\qquad$
$\qquad$
$\qquad$

# VALLE VERDE PTA EXEC BOARD MEETING AGENDA <br> April 26, 2022| 7:30 PM | Zoom <br> Meeting ID: 7603006921 Passcode: VVPTA 

| PTA Board Members |  |
| ---: | :--- |
| President |  |
| Vice President/Communications | Natalie Ivankovich |
| Historian | Sarah Foster |
| Janis Alloco |  |
| Vice President/Safety | Heather Martin |
| Recording Secretary | Anne Nastor |
| Treasurer | Julia Petrov |
| Parliamentarian | Stephanie Jensen |
| Auditor | Lori Bhatia |

Attendees:
Janis Alloco, Behnoush Babzani, Lori Bhatia, Amanda Brooks, Genevieve Dong, Shell Foster, Sarah Foster, Michelle Greenland, Natalie Ivankovich, Stephanie Jensen, Julia Lam, Heather Maddox, Heather Martin, Julia Petrov, Principal Mignon Perkins, Anne Nastor, Elizabeth Schrag, Goli Shariat, Jocelyn SIlva, Christine Stroh, Lindy Sullivan

| Call to Order 7:30 pm | Natalie Ivankovich, President |
| :---: | :---: |
| New Business | 1. Honorary Service Awards - Janis Alloco <br> a. In person at the last PTA mtg May 10th <br> b. Hospitality budget for refreshments <br> c. Pins and succulents as gifts <br> 2. Spring Fling - Elizabeth Schrag/ Amanda Brooks <br> a. Sold out! <br> b. $\$ 35 \mathrm{k}$ in value in auctions not including the principal for a day, etc. <br> c. Set up account for bidding tomorrow and then a special package Friday morning <br> d. Need some post-event clean up and some roles for the night of <br> 2. Valle Verde Movie Night - May 20th 5:30-8pm "Encanto" in the MUR <br> a. Board Event: snacks, set up, clean up 5-8:30pm <br> b. Capacity for eating is 232 <br> c. RSVP on Konstella <br> 3. Open House/ Art Show/ Food Trucks- May 26th <br> a. Restrictions are lifted so families can be on Campus <br> b. Displays in the Library and front of school - Art <br> c. Portfolios and students' work on their desks - students get to show off their work! <br> d. Food Trucks at 5-8pm, Art show in MUR will open at 6-8pm, classes at 6:30-7:30pm <br> i. Recommend trucks with lower minimums? <br> ii. Plzza, taco (Los Panchos?), CREAM, or Tikis <br> e. Art Show update (Shell): need to select pieces with current list of students <br> i. Black butcher paper and staple up <br> ii. Sandwich Panels can be prepped ahead of time when finished with Spring Fling <br> iii. Print labels and mount by class <br> iv. Shell will get volunteers to mount/labels <br> 4. Goli Shariat - Jack's DIne and Donate update $\$ 500$ coming soon <br> 5. Assembly - Thursday, May 5th SoVoSo (percussion band for Bobby McFerrin) Latin rhythm and African Tribal rhythms |


|  | a. TK-2 (9:10-9:55) and 3-5 (8:15-9) <br> b. Ask early friends to come early at 9am? <br> c. Paid for by Spring Fling fundraising - planning for 2 more assemblies but need to push to next year <br> d. Thank you Ms. Perkins and Debbie! <br> 6. Audit Presentation - Lori Bhatia <br> a. 2nd half of 20-21 school year; June and January 31 <br> b. Committee signature; present to exec board; present to PTA <br> c. Thank you Julia Petrov! for such a great job as treasurer <br> 7. Computer Lab Update - Mignon Perkins/Natalie Ivankovich <br> a. Fund-a-Need raised tech funds 2018-2019; 14K budgeted for lab <br> b. One year of planning by tech committee <br> c. District is not going to approve the Purchase Requisition for the lab <br> i. Possible teacher strike, mass distribution of chromebooks - Mignon's supervisor is not supporting computer labs for any school. MDUSD is going 1:1 and no computer labs. <br> ii. Think about a STEAM Lab: robotics, etc. |
| :---: | :---: |
| Other Business | 1. Book Fair May 2-6-Julia Colby <br> a. Hours <br> b. Volunteers - need more <br> c. Blast on Konstella when teachers are visiting to get parent volunteers <br> 2. Teacher Appreciation May 2-6-Lainey Holmes <br> a. Families have been notified, Sunday they will chalk the walk and decorate <br> b. Monday - coffee and donuts; Tuesday - luncheon Jack's; Wednesday - fruit spread; Thursday- sweets for Perkins; Friday - tie dye shirts and gifts from classes <br> 3. School Kits - Julia Lam <br> 4. DREAM - Jenny Roy/Faye Einspahr <br> a. Social May 13th <br> b. Open House/ Library <br> 5. Garden - Jane Klinger <br> a. Plant Sale at garden section at Open House <br> b. Summer Garden Maintenance <br> 6. Yearbook - Jocelyn Silva <br> a. Should have by May 13 <br> b. Distribution during Open House and selling extra <br> c. Signing Day - May 26th? <br> d. 5th grade yearbook costs are covered by 5th grade activities $\$ 25$ yearbook cost sells for $\$ 30-40$, makes a profit and covers 5th grade's books <br> i. Past years have done it differently <br> ii. Do 5th grade yearbooks come from the 5th grade fund or Viking fund? <br> iii. Use 5th grade fund since that is what was advertised <br> Natalie Ivankovich made a motion to keep the yearbook fund separate from the 5th grade fund. <br> 11 yes, 1 abstain. Motion passes <br> 7. 5th grade activities - Michelle Greenland/ Heather Maddox <br> a. Survivor Week - supplies coming in, sign up sheets coming soon but waiting for field trips to ask again for parent help, keep Car Wash, <br> b. Graduation June 2nd - outdoors/ After Party 4-7pm at Woodlands Pool, DJ, photo booth, pizza, drinks THE FUTURE IS BRIGHT theme <br> c. Mignon will revisit chairs to make it more formal |


|  | d. Grandparents should be able to come <br> e. 4th grade meeting-may not be needed since Michelle will be back! And parents are interested <br> f. In years past, Halloween and Survivor Week, etc have been different parents <br> g. Mignon talked to teacher to jog memory of what it used to be like and teachers recommended 4th grade meeting to preview 5th grade activities <br> h. 4th grade parents have helped with graduation set up so 5th grade parents can enjoy the morning- pick up coffee and pastries |
| :---: | :---: |
| Upcoming Events: | View and Sync Google Calendar: https://vvpta.com/calendar <br> 1. Friday, April 29, 2022 6:30 pm - Spring Fling Gone Country <br> 2. May 2-6- Book Fair- Times for each Day <br> 3. May 2-6 Teacher Appreciation- include info for what students need to do on each day <br> 4. Friday, May 13th DREAM Social- time/place/link to RSVP <br> 5. Friday, May 20th -VVPTA Movie Night 5:30-8pm- MUR <br> 6. Thursday, May 26th - Open House/Art Show- Time <br> 7. June 2nd - Graduation |
| Adjourned <br> Meeting: <br> 9:41pm | Natalie Ivankovich, President |

