

# Meeting Minutes

## DURHAM NOCKAMIXON ELEMENTARY SCHOOL PTA

**Date:** Tuesday, April 3, 2018

**Location:** Durham Nockamixon Elementary, 41 Thomas Free Drive, Kintnersville, PA 18930

**Meeting Called to Order By:** Diana Santoro, Secretary      **Time:** 6:38pm

**Attendance:** Marie Collie – Principal, Jess Ofner – President, Nichol Lang – Treasurer, Tracy Schneider – Vice President, Diana Santoro – Secretary, L. Oberacker, L. Helfrich, L. Campbell, A. Stump

### Reports

Secretary: Diana Santoro. Meeting Minutes from 3/6/18 were distributed and **APPROVED**.  
Treasurer: Nichol Lang. See attached. Treasurer Reports were distributed and **APPROVED**  
Principal: Marie Collie. Presented *Principal's Report*

### Old Business

Mixed Bag Fundraiser: Did well for first time fundraiser; nice products but time consuming to manage orders (data entry)

Book Fair: Set up in the Music Room; needs a new chair for next school year

Staff Appreciation Luncheon: D. Santoro to send out an eAlert with links to sign ups for food contributions and \$5 gift card donations (qty = 50)

Earth Day: PTA paying for assembly, providing chalk; J. Pason has already ordered mulch (donated by Helversons); need to determine if/when cleanup will occur in front garden beds

PTA Officer Elections: M. Witt is working on nominations and will send email out in time for May meeting

Gaga Ball Pit: D. Santoro to install on Sat, 4/14; pallets to be delivered to school on 4/13; P. Young to give D. Santoro access to gym Saturday morning to get materials

PSSA Testing: Snacks have been purchased

Color Day: May 30<sup>th</sup>, Avengers theme; increasing \$1 to sale price of shirts to better cover costs (from \$6 to \$7 each)

### New Business

5<sup>th</sup> Grade Tshirts: Design submissions due 4/13; M. Collie was not aware that a flier went home to 5<sup>th</sup> grade students; D. Santoro to send M. Collie a copy of the flier (she also reached out to 5<sup>th</sup> grade teachers)

New Fundraising Opportunity: PTA will no longer be selling any type of coupon book because of poor sales and too much competition within the district (also complaints that few of the coupons are useful in our area); possibly consider Joe Corbi fundraiser at the beginning of the new school year

## **Additional Comments/Discussion**

Gerry Giarrartana to present about food sales/exceptions at May monthly meeting 5/1

## **Announcements**

Meeting Adjourned at: 7:32pm

Minutes Respectfully Compiled and Submitted By: Diana Santoro, Secretary

Next meeting is 5/1/2018 at 6:30pm, Durham Nockamixon Elementary School



118 Mill Street  
Bristol, PA 19007-0032

215-788-1234  
PennCommunityBank.com

RETURN SERVICE REQUESTED

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTNERSVILLE PA 18930-9657

<b>Account Number</b>	XXXXXXXX4696
<b>Statement Period</b>	
From	04/01/18
Through	04/30/18

FINANCIAL SUMMARY		
Account Number	Account Type	Balance
XXXXXXXX4696	Statement Savings	\$6,055.05
<b>TOTAL OF ALL ACCOUNTS</b>		\$6,055.05

ACCOUNT SUMMARY			
		Statement Savings	XXXXXXXX4696
<b>Account #</b>	XXXXXXXX4696	YTD Withholding	\$0.00
Deposits/Credits	\$0.00	Earned Interest This Period	\$1.00
Debits	\$0.00	Annual Percentage Yield Earned (APYE)	0.20%
# of Deposits/Credits	0	Interest Rate	0.200%
# of Debits	0	YTD Interest	\$4.38

TRANSACTIONS				
		Statement Savings	XXXXXXXX4696	
Date	Description	Deposits	Withdrawals	Balance
04/01	BEGINNING BALANCE			\$6,054.05
04/30	Credit Interest	\$1.00		\$6,055.05
04/30	ENDING BALANCE			\$6,055.05

FEE SUMMARY		
		Statement Savings
		XXXXXXXX4696
DESCRIPTION	CYCLE TO DATE	YEAR TO DATE

**Ready for a New Home?**

To learn more about our mortgage options, stop in to your nearest branch, or visit us online today.

reconciled 5/1/18

4:18 PM

05/01/18

**Durham Nockamixon Elementary PTA**  
**Reconciliation Summary**  
**FSB Savings #4696, Period Ending 04/30/2018**

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	<u>Apr 30, 18</u>
Beginning Balance	6,054.05
Cleared Transactions	
Deposits and Credits - 1 item	<u>1.00</u>
Total Cleared Transactions	<u>1.00</u>
Cleared Balance	<u><u>6,055.05</u></u>
Register Balance as of 04/30/2018	6,055.05
Ending Balance	6,055.05

Durham Nockamixon Elementary PTA

5/1/2018 4:19 PM

Register: FSB Savings #4696

From 04/02/2018 through 05/01/2018

Sorted by: Date, Type, Number/Ref

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
05/01/2018			Interest Income	Deposit		X	1.00	6,055.05

Penn Community Bank

05/01/2018 04:11 PM

**Statement \*4696**

Current **\$6,055.05**

Available\*\* **\$6,055.05**

YTD interest **\$4.38**

**Apr 2, 2018 - May 1, 2018 30 days**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
04/30/2018	Credit Interest	\$1.00	\$6,055.05

\*\* This balance may include overdraft or line of credit funds.



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215-788-1234  
PennCommunityBank.com

RETURN SERVICE REQUESTED

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTNERSVILLE PA 18930-9657

<b>Account Number</b>	XXXXXXXX4711
<b>Statement Period</b>	
From	04/01/18
Through	04/30/18

<b>FINANCIAL SUMMARY</b>		
<b>Account Number</b>	<b>Account Type</b>	<b>Balance</b>
XXXXXXXX4711	Free Business Checking	\$7,379.37
<b>TOTAL OF ALL ACCOUNTS</b>		<b>\$7,379.37</b>

<b>ACCOUNT SUMMARY</b>		<i>Free Business Checking</i>	<i>XXXXXXXX4711</i>
<b>Account #</b>	<b>XXXXXXXX4711</b>	<i>Beginning Balance</i>	\$6,082.76
<i>Average Balance</i>	\$0.00	<i>Deposits/Credits</i>	\$6,592.19
<i>Earned Interest This Period</i>	\$0.00	<i>Interest Paid</i>	\$0.00
<i>YTD Interest</i>	\$0.00	<i>Checks/Debits</i>	\$5,295.58
<i>YTD Withholding</i>	\$0.00	<i>Service Charges</i>	\$0.00
<i>Annual Percentage Yield Earned (APYE)</i>	0.00%	<i>Ending Balance</i>	\$7,379.37
		<i># Deposits/Credits</i>	9
		<i># Checks/Debits</i>	10

<b>TRANSACTIONS</b>		<i>Free Business Checking</i>	<i>XXXXXXXX4711</i>
<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>
04/01	BEGINNING BALANCE		\$6,082.76
04/02	Withdrawal - POS MIXED BAG DESIGNS 650-6929494 CAUS		\$885.70-
04/03	Deposit	\$25.00	\$5,222.06
04/03	Deposit	\$386.22	\$5,608.28

**Ready for a New Home?**

To learn more about our mortgage options, stop in to your nearest branch, or visit us online today.

reconciled 5/1/18

Contact us at once if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. By phone, call us at 215-788-1234; By Internet, go to [www.penncommunitybank.com](http://www.penncommunitybank.com) and click on "Contact Us"; By mail, write us at Penn Community Bank, Attn: Deposit Operations, 118 Mill Street, Bristol, PA 19007 as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we recredit your account with funds while investigating an error, you must repay those funds to us if we decide no error has occurred.

Current account schedules detailing terms, charges and interest rates are available upon request.

**THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT**

CHECKS OUTSTANDING (Not Shown on Statement)		Month _____
NUMBER	\$	
		Your Check Book Balance (At the End of the Period Shown by This Statement) \$
		Less Service Charge \$
		Net Check Book Balance \$
		Bank Statement Balance (Last Amount Shown in Balance Column) \$
		ADD - Deposits Received By Bank After Date of this Statement \$
		TOTAL \$
		SUBTRACT - Checks Outstanding \$
		BALANCE This figure should agree with your Net Check Book Balance \$
<b>TOTAL</b>	<b>\$</b>	

**ADVISE US PROMPTLY OF ANY DIFFERENCE. IF NO ERROR IS REPORTED WITHIN THIRTY DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.**

**Crediting of Payments**

All loan payments must be accompanied by the account number or payment coupon provided. Loan payments must be sent to 219 S. 9th Street, Perkasie, PA 18944. Loan payments may also be made in person at any of our branch locations. Payments must be received by end of business day, Monday - Saturday, except bank holidays, to be credited as of that date. All other payments received will be credited as of the next business day or as otherwise permitted by law.

**DISCLOSURES REQUIRED BY THE FEDERAL TRUTH-IN-LENDING LAW  
How We Determine The Balance On Which Your Finance Charge Is Computed**

We figure the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

**BILLING RIGHTS SUMMARY  
In Case of Errors or Questions About Your Bill**

If you think your bill is wrong, or you need more information about a transaction on your bill, write us (on a separate sheet) at 219 S. 9th Street, Perkasie, PA 18944 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as a delinquent or take any action to collect the amount you question. To contact the Loan Operations Department, please call 215-788- 3346.

(Rev. 11/2015)







TRANSACTIONS		Free Business Checking		XXXXXXXX4711
Date	Description	Deposits	Withdrawals	Balance
04/03	Deposit	\$2,515.60		\$8,123.88
04/03	Check 4496		\$124.82-	\$7,999.06
04/04	Check 4503		\$71.81-	\$7,927.25
04/07	Deposit	\$87.57		\$8,014.82
04/07	Deposit	\$49.82		\$8,064.64
04/07	Deposit	\$1,194.40		\$9,259.04
04/07	Deposit	\$111.41		\$9,370.45
04/07	Deposit	\$1,443.36		\$10,813.81
04/07	Deposit	\$778.81		\$11,592.62
04/18	Check 4501		\$106.00-	\$11,486.62
04/18	Check 4502		\$38.50-	\$11,448.12
04/23	Check 4504		\$96.71-	\$11,351.41
04/23	Check 4505		\$390.00-	\$10,961.41
04/23	Check 4506		\$3,513.52-	\$7,447.89
04/28	Withdrawal - POS DOLLAR TREE 1832 LEITHSVILLE RDHELLERTOWN PAUS		\$45.00-	\$7,402.89
04/30	Withdrawal - POS MICHAELS STORES 1911 WHITEHALL MALLWHITEHALL PAUS		\$23.52-	\$7,379.37
04/30	ENDING BALANCE			\$7,379.37

CHECK REGISTER			Free Business Checking			XXXXXXXX4711		
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
4496	04/03	\$124.82	4503	04/04	\$71.81	4506	04/23	\$3,513.52
4501*	04/18	\$106.00	4504	04/23	\$96.71			
4502	04/18	\$38.50	4505	04/23	\$390.00			
(* INDICATES NON-CONSECUTIVE CHECK NUMBER(S))								
(# AFTER THE CHECK AMOUNT INDICATES ACH CHECK)								

FEE SUMMARY		Free Business Checking		XXXXXXXX4711
DESCRIPTION	CYCLE TO DATE	YEAR TO DATE		
TOTAL OVERDRAFT FEE	\$0.00	\$0.00		
TOTAL RETURN ITM FEE	\$0.00	\$0.00		

Statement From: 04/01/18

Statement To: 04/30/18

Account: XXXXXX4711

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DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4496

DATE: March 26, 2018

FOR THE ORDER OF: Abbey Pick

AMOUNT: One hundred twenty four and 00/100 DOLLARS

FOR: Art supplies

SIGNATURES: Julia Pifer and Michael Jang

\*004496\* C23137318 2C975044711\*

4/3/2018

4496

\$124.82

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4501

DATE: 3/28/18

FOR THE ORDER OF: Nicol Jang

AMOUNT: One hundred six and 00/100 DOLLARS

FOR: Parent Community

SIGNATURES: Julia Pifer and Michael Jang

\*004501\* C23137318 2C975044711\*

4/18/2018

4501

\$106.00

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4502

DATE: 3/28/18

FOR THE ORDER OF: Maree Collier

AMOUNT: Thirty eight and 50/100 DOLLARS

FOR: Parent Community

SIGNATURES: Julia Pifer and Michael Jang

\*004502\* C23137318 2C975044711\*

4/18/2018

4502

\$38.50

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4503

DATE: 3/28/18

FOR THE ORDER OF: Crayola Experience

AMOUNT: Seventy one and 81/100 DOLLARS

FOR: Parent Community

SIGNATURES: Julia Pifer and Michael Jang

\*004503\* C23137318 2C975044711\*

4/4/2018

4503

\$71.81

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4504

DATE: April 7, 2018

FOR THE ORDER OF: Tara Camp

AMOUNT: Ninety six and 71/100 DOLLARS

FOR: School Store

SIGNATURES: Julia Pifer and Michael Jang

\*004504\* C23137318 2C975044711\*

4/23/2018

4504

\$96.71

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4505

DATE: April 16, 2018

FOR THE ORDER OF: Rand Whipple

AMOUNT: Three hundred ninety and 00/100 DOLLARS

FOR: Invoice # 443

SIGNATURES: Julia Pifer and Michael Jang

\*004505\* C23137318 2C975044711\*

4/23/2018

4505

\$390.00

DURHAM NOCKAMIXON PTA  
41 THOMAS FREE DRIVE  
KINTHREYSVILLE, PA 16936

4506

DATE: April 16, 2018

FOR THE ORDER OF: Scholastic Book Fairs

AMOUNT: Three thousand three hundred thirteen and 52/100 DOLLARS

FOR: Invoice # W380991167 Fair ID 3800394

SIGNATURES: Julia Pifer and Michael Jang

\*004506\* C23137318 2C975044711\*

4/23/2018

4506

\$3,513.52

Penn Community Bank

05/01/2018 04:10 PM

**Free Business \*4711**

Current **\$7,379.37**

Available\*\* **\$7,379.37**

**Apr 3, 2018 - May 1, 2018 Custom**

Date	Description	Amount	Balance
<i>Pending</i>	<i>Pending Transaction. Post Date / 05/01/2018</i>	<i>-\$887.50</i>	
04/29/2018	Withdrawal - POS MICHAELS / STORES 1911 WHITEHALL MALLWHITEHALL PAUS	-\$23.52	\$7,379.37
04/28/2018	Withdrawal - POS DOLLAR TREE / 1832 LEITHSVILLE RDHELLERTOWN PAUS	-\$45.00	\$7,402.89
04/23/2018	Check #4506: Check	-\$3,513.52	\$7,447.89
04/23/2018	Check #4505: Check	-\$390.00	\$10,961.41
04/23/2018	Check #4504: Check	-\$96.71	\$11,351.41
04/18/2018	Check #4502: Check	-\$38.50	\$11,448.12
04/18/2018	Check #4501: Check	-\$106.00	\$11,486.62
04/07/2018	Deposit	\$778.81	\$11,592.62
04/07/2018	Deposit	\$1,443.36	\$10,813.81
04/07/2018	Deposit	\$111.41	\$9,370.45
04/07/2018	Deposit	\$1,194.40	\$9,259.04
04/07/2018	Deposit	\$49.82	\$8,064.64
04/07/2018	Deposit	\$87.57	\$8,014.82
04/04/2018	Check #4503: Check	-\$71.81	\$7,927.25
04/03/2018	Check #4496: Check	-\$124.82	\$7,999.06
04/03/2018	Deposit	\$2,515.60	\$8,123.88
04/03/2018	Deposit	\$386.22	\$5,608.28
04/03/2018	Deposit	\$25.00	\$5,222.06

\*\* This balance may include overdraft or line of credit funds.

**Durham Nockamixon Elementary PTA**  
**Reconciliation Detail**  
**FSB Checking #4711, Period Ending 04/30/2018**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						6,082.76
<b>Cleared Transactions</b>						
<b>Checks and Payments - 10 items</b>						
Check	03/26/2018	4496	Abbey Rick	X	-124.82	-124.82
Check	03/29/2018	4501	Nichol Lang	X	-106.00	-230.82
Check	03/29/2018	4503	Crayola Experience	X	-71.81	-302.63
Check	03/29/2018	4502	Marie Collie	X	-38.50	-341.13
Check	04/01/2018	Debit...	Mixed Bag Designs	X	-885.70	-1,226.83
Check	04/07/2018	4504	Tara Camp	X	-96.71	-1,323.54
Check	04/16/2018	4506	Scholastic Book ...	X	-3,513.52	-4,837.06
Check	04/16/2018	4505	Rand Whipple	X	-390.00	-5,227.06
Check	04/30/2018	Debit...	Dollar Tree	X	-45.00	-5,272.06
Check	04/30/2018	Debit	Michaels	X	-23.52	-5,295.58
<b>Total Checks and Payments</b>					<b>-5,295.58</b>	<b>-5,295.58</b>
<b>Deposits and Credits - 10 items</b>						
Check	12/02/2017	4461	Jamie Guzzo	X	0.00	0.00
Deposit	04/03/2018			X	25.00	25.00
Deposit	04/03/2018			X	386.22	411.22
Deposit	04/03/2018			X	2,515.60	2,926.82
Deposit	04/07/2018			X	49.82	2,976.64
Deposit	04/07/2018			X	87.57	3,064.21
Deposit	04/07/2018			X	111.41	3,175.62
Deposit	04/07/2018			X	778.81	3,954.43
Deposit	04/07/2018			X	1,194.40	5,148.83
Deposit	04/07/2018			X	1,443.36	6,592.19
<b>Total Deposits and Credits</b>					<b>6,592.19</b>	<b>6,592.19</b>
<b>Total Cleared Transactions</b>					<b>1,296.61</b>	<b>1,296.61</b>
<b>Cleared Balance</b>					<b>1,296.61</b>	<b>7,379.37</b>
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 6 items</b>						
Check	10/09/2017	4441	Michelle Byers		-30.00	-30.00
Check	01/31/2018	4478	Maureen Woerner		-43.50	-73.50
Check	03/09/2018	4493	Jennifer Vincigue...		-180.20	-253.70
Check	04/25/2018	4507	Krapf School Bus		-372.00	-625.70
Check	04/27/2018	4509	Statue Cruises		-887.50	-1,513.20
Check	04/27/2018	4508	Molly Witt		-98.80	-1,612.00
<b>Total Checks and Payments</b>					<b>-1,612.00</b>	<b>-1,612.00</b>
<b>Total Uncleared Transactions</b>					<b>-1,612.00</b>	<b>-1,612.00</b>
<b>Register Balance as of 04/30/2018</b>					<b>-315.39</b>	<b>5,767.37</b>
<b>Ending Balance</b>					<b>-315.39</b>	<b>5,767.37</b>

4:24 PM

05/01/18

**Durham Nockamixon Elementary PTA**  
**Reconciliation Summary**  
**FSB Checking #4711, Period Ending 04/30/2018**

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	<u>Apr 30, 18</u>
Beginning Balance	6,082.76
Cleared Transactions	
Checks and Payments - 10 ite...	-5,295.58
Deposits and Credits - 10 items	6,592.19
Total Cleared Transactions	<u>1,296.61</u>
Cleared Balance	<u><u>7,379.37</u></u>
Uncleared Transactions	
Checks and Payments - 6 items	-1,612.00
Total Uncleared Transactions	<u>-1,612.00</u>
Register Balance as of 04/30/2018	<u><u>5,767.37</u></u>
Ending Balance	5,767.37

Durham Nockamixon Elementary PTA

5/1/2018 4:24 PM

Register: FSB Checking #4711

From 04/02/2018 through 05/01/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/03/2018			Miscellaneous Income	Deposit		X	25.00	4,627.23
04/03/2018			Mixed Bag Fundraiser	Deposit		X	386.22	5,013.45
04/03/2018			Mixed Bag Fundraiser	Deposit		X	2,515.60	7,529.05
04/07/2018			Mixed Bag Fundraiser	Deposit		X	49.82	7,578.87
04/07/2018			Amazon Income	Deposit		X	87.57	7,666.44
04/07/2018			School Store Income	Deposit		X	111.41	7,777.85
04/07/2018			Book Fair Income	Deposit		X	1,194.40	8,972.25
04/07/2018			Book Fair Income	Deposit		X	1,443.36	10,415.61
04/07/2018			Book Fair Income	Deposit		X	778.81	11,194.42
04/07/2018	4504	Tara Camp	School Store	school store	96.71	X		11,097.71
04/16/2018	4505	Rand Whipple	Assemblies Expense	Earth Day asse...	390.00	X		10,707.71
04/16/2018	4506	Scholastic Book Fairs	Book Fair Eponse		3,513.52	X		7,194.19
04/25/2018	4507	Krapf School Bus	Field Trip Expense	1st and 2nd gra...	372.00			6,822.19
04/27/2018	4508	Molly Witt	Pretzel Expense	Pretzel Day 4/27	98.80			6,723.39
04/27/2018	4509	Statue Cruises	Field Trip Expense	Field Trip to N...	887.50			5,835.89
04/30/2018	Debit	Michaels	Staff Appreciation Exp...		23.52	X		5,812.37
04/30/2018	Debit Card	Dollar Tree	Staff Appreciation Exp...		45.00	X		5,767.37

**Outstanding Checks as of 5/1/2018**

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4441	Michelle Byers	\$	30.00
4478	Maureen Worner	\$	43.50
4493	Jen Vinciguerra	\$	180.20
4507	Kraft Bus	\$	372.00
4509	Statue Cruises	\$	887.50
4508	Molly Witt	\$	98.80

**Total** **\$ 1,612.00**

COMPOSE

DN PTA Nominees

Inbox x

- Inbox (2)
- Starred
- Important
- Sent Mail
- Drafts
- Spam (14)**
- Trash
- ▶ **Categories**
- ▶ **BCDSIG (8)**
- Bucks County MH...**
- CommunityOfPra...**
- ▼ **DN PTA (13)**
-  Diana +
-  Bob Corrigan  
Roaming
-  Elif Kiral
-  Jason M

**Witt, Molly**

to Jess, Nichol, flowergirl2523, amystump, losheep, me, Molly ▾

To Whom It May Concern:

This year's nominees for the Durham Nockamixon Elementary School Parent Teacher As:

President      Jess Ofner  
 Vice President    Laura Helfrich  
 Secretary        Amy Stump  
 Treasurer        Nichol Lang  
 Co-Treasurer    Lorrie Campbell

Thank you ladies for all of your help. ☺

Molly Witt

Molly Witt  
Language Analyst 3



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