

Membership

- 311 Members as of 1/24
- eCheck to State PTA for 5 members on 12/16

Account Total as of Dec 31st \$20,400.74

- Check 2937 cleared on 12/21/20 for 1150.00 – Teach Appreciation Reimbursement
- Checks 2934 and 2935 are still outstanding totaling \$2800.00 to DSA (Virtual Conference, Dance Instructors- Oct, Nov)

GA Gives

Total Event: \$5,225.00 83 Donations

- Net Online \$5, 017.84
- Offline \$200.00
- Dance Fundraiser 16 donations
 - Net \$843.10

Deposits Received:

- \$375.00 on 12/10/20
- \$4,642.84 on 12/24/20

**2020-2021 DSA PTSA Teacher Grant and Special Projects – Approved Funding and Disbursement Status
January 2021**

Funding Request	Requestor	Subject/Department	Decision	Amount Disbursed	Status
Completed Requests					
Art Schools Network (ASN) Membership	Anna Dunn	Community Arts	Approved	\$405.00	Paid
PSAT Proctor Meals	Donna Howard	DSA Administrative Staff	Approved	\$129.20	Meals provided by PTSA Hospitality Committee. Reimbursement Issued.
Supplemental Arts Education for October – Ballet, Modern, and Jazz Dance	Dean Williams	Dance	Approved	\$1300.00	Check issued to DSA bookkeeper.
Registration for ASN Virtual Conference – 3 Teachers, 1 Faculty Member	Anna Dunn	Community Arts	Approval for partial funding.	\$500.00	Check issued to DSA bookkeeper.
Supplemental Arts Education for November – Ballet, Modern, and Jazz Dance	Anna Dunn	Dance	Approved	\$1000.00	Check issued to DSA bookkeeper.
Holiday Teacher Appreciation	PTSA Hospitality Committee	DSA Faculty & Staff	Approved	\$1150.00	Reimbursement Issued.
National Latin Exam	Sarah Galatioto-Ruff	Latin Students	Approved	\$375.00	Check signed 1/20, mailed 1/21.
Total				\$4,859.20	
Pending Requests					
Video Production for GA Gives Virtual Variety Show & Recruit Reel	Jeffrey Nealer	Community Arts	Approved	NTE \$800.00	Video received. Awaiting invoice so payment can be disbursed.
Supplemental Arts Education for December– Ballet, Modern, and Jazz Dance	Anna Dunn	Dance	Approved	\$500.00	Check signed 1/20/21. Planned for drop-off at DSA week of Jan 24 th .
Reading Bowl Books	Nicole Roohi	Library	Approved	\$500.00	Approved 11/25/20 – reimbursement for actual amount expected Mar 2021.

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Science Olympiad Team Start-up Fees	Kent Wargowsky and Anna Agar	Science	Approved	\$175.00	Request on hold. Team is waiting for additional info from the district.
Beta Club Holiday Help	Dahlia Pottinger and Nicole Jacobs-Licht	DSA Family	Approved	\$1500.00	Approved 12/10/20. Funds not disbursed. Funding provided by DSA staff instead.
Students of the Performing Arts (SPA) - Virtual Movie Party	SPA Board	DSA	Approved	\$140.00	Approved 1/24/21. Disbursement pending confirmation of actual org of distribution.
Pending Total as of 1/24/21				\$3,615.00	

** The requests for file storage and the Accepted service will be added once formal quotes are received.