# UNIVERSITY OF NORTH GEORGIA PARENTS AND FAMILY ASSOCIATION UNG PFA

### 3rd Quarter ending 9/30/19

The PFA business was discussed on the PFA Council pages during the month of October 2019.

#### **OLD BUSINESS**

The PFA discussed old business via the PFA Council Facebook page during the month of October 2019 covering 3rd quarter of 2019. Recording Secretary's Report: Virginia Greaves Minutes from 3rd quarter were approved unanimously as posted on the PFA website.

President's Report: Virginia Greaves

PRESIDENT's REPORT

NSOs -- we hosted 4 NSOs in July & 1 in August. Lynda, Pete Mistr, & Melinda Sidenius Mistr were a tremendous help. Total proceeds from July to September from NSOs and online memberships was \$14,240.

COMMISSIONING -- another successful commissioning was hosted in August by Jan Galvin Bane.

FROG GRADUATION -- Lynda Epps-Davis hosted the FROG Parent dinner at El Jim with the help of Pete Mistr, our new cadet rep, Kenzey Davis, and a couple of other cadets. FROG graduation was another success with the selling of T-shirts and company decals.

BOAR'S HEAD RECEPTION -- Tammy Suertefelipe did another great job hosting the Boar's Head Reception to help the NGCCA kick off another Boar's Head Weekend.

VP's Report: Lynda Epps-Davis

Finance Committee: Jan Bane

3rd QTR Financial report (July-September 2019):

July 2019

Beginning balance - \$24,836.48

Memberships - \$10,980.00

Expenses - \$12,325.20

\$3,800 - Financial Aid

\$3,800 - Study Abroad

\$3,800 – Honor Program \$635.19 – FROG shirts \$85 – refund for duplicate dues \$205.01 – May commissioning Ending balance - \$23,491.28

August 2019

Beginning balance - \$23,491.28

Merchandise Income (decals, shirts) - \$2,737.00

Memberships - \$3,280.00

Expenses - \$22,411.18

\$701.18 - Company decals, mailing bags, August commissioning

\$110 – refund of duplicate memberships

\$7,200 - Financial aid

\$7,200 - Study abroad

\$7,200 – Honor program

Ending balance - \$7,097.10

September 2019

Beginning balance - \$7,097.10

Income:

Memberships - \$200

Charlie Honor Party Donations - \$125

Merchandise (decals, ornaments, fleece, etc.) - \$540

\*\* Most of the fleece income is on the October ledger. Fleece expenses will be on October ledger as well. There is 100 fleece jackets to be sold at December FROG graduation and after at \$35 each \*\*

Expenses - \$837.76

Additional car decals - \$121.14 Storage unit - \$630 Postage for decals and shirts - \$86.62 Ending balance - \$7,124.34

Have received approval to purchase fleece for December FROG graduation and will be taking pre-orders until mid-October.

Complete financials available upon request to parents.association@ung.edu.

Awards/Fundraising Committee: Jan Bane

Hospitality Committee: Lynda Epps-Davis Nothing significant to report.

Cadet Life Committee: Yolanda Santiago White

3rd Quarter 2019 Cadet Life Committee: Yolanda Santiago White

- 1. JUL 9 NSO
- 2. JUL 11 NSO
- 3. JUL 16 NSO
- 4. AUG 2 commissioning
- 5. AUG 17 FROG graduation
- 6. SEPT 27 Boar's Head Reception

#### **UPCOMING EVENTS:**

- 1. OCT 19-20 Gold Rush
- 2. Honor Company party
- 3. DEC 13 commissioning

Communications Committee: Christy Currey No new business.

Nominations and Elections Committee: Jeff Drobney No new business.

Parliamentarian Report: Jeff Drobney

An online willingness to serve form was created and a link for it distributed via North Georgia Cadet Parent FB page, UNG Parents page, & the email list of current PFA members. The form was available September 2nd through September 16th. Online voting for the slate was available to the members through the same distribution forms September 17th through the spring annual meeting held October 5th.

Treasurer's Report: Jan Bane (Refer to Finance Committee Report) NEW BUSINESS

## **Next Meeting:**

The next PFA semi-annual meeting will occur April 18, 2019.

Christy Currey, Executive Secretary
The University of North Georgia Parents and Family Association