

FCAFM PSO Board Meeting

July 13, 2026/ 6:00 PM / ASHLEY GINZBERG HOME

Attendees

Ashley Ginzberg, Stephanie Raczka, Christi Eaton, Melody Zaragoza

Virtual: Tracy Eckard, Virginia Fisher

Call to Order

Ashley Ginzberg, 6:16pm

Agenda

Last Meeting Follow-up

1. Back to School Bash
2. Meeting with Admin
3. Technology transition

New Business

1. Board Meeting RSVPs for Teams/Meet
 - PSO Members will email communications to notify if they plan to attend a board meeting virtually
 - Carly to add language for members to RSVP if they want the link to listen, give 10-15 minute grace period to log on
2. Change Bank Account
 - Christi to make appt at Chase this week (Thurs)
3. Purchases
 - Carline Supplies: cones for US/LS

Motion: Approve \$1500 for upper/lower school carline supplies. Ashley + second

Vote: Motion Passes

- Two trash cans for LS playground (same as upper school, prefer plastic lid)

Motion: Approve up to \$2000 for lower school playground trashcans. Ashley + second

Vote: Motion Passes

- Ice Machine for LS
 - School is taking on the cost of maintenance
 - PSO to research and decide on a machine, send info to school to order so that warranty and maintenance info will go directly to them
- Sound Panels for LS cafeteria
 - Virginia to email Wes re: sound panel advice
 - Holloway will get quote through RES
- Security Cameras
 - Holloway will get quote
 - Requesting reimbursement
- Sheds - Both upper and Lower
 - Holloway needs city approval

4. Hospitality Schedule

- Meet the Teacher - Aug 7 - Jason's Deli or MarketStreet grab-n-go
- Sept 8 - PSO Breakfast
- Parent-Teacher Conferences - Oct 9
- Nov 17 - Thanksgiving
- Dec 15 - Charcuterie/ Cookie Exchange
- Jan 19 - PSO Lunch
- Feb - Teacher Appreciation Month
- March 9 - PSO Lunch
- April 13th - PSO Lunch
- May 11 - PSO Breakfast

5. Back to School Bash (Saturday, Aug 15th, CAC 4-6:00)

- Set up RSVP for pizza orders
- \$15/pizza (Dominoes)
- Need flyer by Aug 3
- Offer free popsicles
- Grade-level gathering places - NO
- Nametags - parents can put names and grades of all kids
 - PSO board to get reusable to wear for all functions
- Take orders for more t-shirts
- Update FAQ page for new families

6. Meet the Teacher (Aug 7)

- Primary Objectives: Join PSO, sell shirts, come to BSB
- Need 1 paylink for SS t-shirts, 1 paylink for LS t-shirts

7. PSO Board Meetings

- 2nd Monday of the month, 1-3:00pm

Notes

- Find t-shirt order quantity from last year and order same amount to sell at MTT
 - \$18 for SS
 - \$23 for LS
 - Stephanie consult with Kate Wallis re: how many to of each style and divide sizes

Meeting Adjourned

Ashley Ginzberg, 8:25pm

Action Items

Ashley

- ☐ Bank meeting
- ☐ Purchase carline supplies
- ☐ Email Holloway, Nied, Thomas to update on purchases and request info on shed purchase

Stephanie

- ☐ Bank meeting
- ☐ Look into LS trashcans

Melody

- ☐ Inquire ABC about pizza orders

Christi

- ☐ Make appt with Chase
- ☐ Bank meeting
- ☐ Discuss with Jamie Lamb re: ice machine
- ☐ Order 8x11.5 acrylic standing frames

Virginia

- ☐ Ask Wes about sound panels

Tracy

☐

Carly

- ☐ Website: add language to RSVP for board meetings
- ☐ Create flyer for new teachers re: \$100 purchase from PSO for their classroom
- ☐ Digital Flyer for parents to purchase lunches for teachers (parent-teacher conferences)
- ☐ **Due Aug 3:** Back to School Bash (with RSVP and CAC membership instructions, include date/time/location; set up paylink to preorder pizza)
 - ☐ Send to Admin to send out
- ☐ Update FAQ for BSB

Next Meeting(s)

August 3 @ 6-8:00 (Discuss Fall Fest)	Jan 11
Sept 14	Feb 8
Oct 19	Mar 8
Nov 9	Apr 12
Dec 14	May 10

Adendum

Quarterly taxes: \$408.17 paid for April-June

Sales and Use Tax Period Ending 06/30/2026 (262)

Taxpayer ID: 32058409874

User ID: fcacfmpto4901

Reference Number: 19726173131

Date and Time of Filing: 07/16/2026, 01:18:00 PM

Taxpayer Name:

FOUNDERS FLOWER MOUND PARENT TEACHER

ORGANIZATION

Taxpayer Address:

4901 CROSS TIMBERS RD FLOWER MOUND , TX 75028-3103

IP Address: 47.185.167.247

Entered By: Christi Eaton

Email Address: treasurer@fcafm-pto.org

Telephone Number: (469) 442-8150

PAYMENT SUMMARY

Credit Card

State Amount: \$302.23

Local Amount: \$96.71

Amount to Pay: \$398.94

Convenience Fee (non-refundable): \$9.23

Total Credit Card Payment: \$408.17

Payment Reference Number: 97773551653

Trace Number: 902AA0026613976

Type of Credit Card: VISA

Credit Card Number: *****1552

Cardholder Name: Ashley Ginzburg

Credit Card Expiration Date: 08/2030

CREDIT SUMMARY

Credits Taken

Are you taking credit to reduce taxes due on this return? No

Are you taking credit to reduce taxable sales on this return for the purchase of Texas farm-raised oysters? No

Amount of credit being taken on this return for the purchase of Texas farm-raised oysters \$0.00

Are you taking credit to reduce taxable sales on this return for participation in a qualified oyster shell recycling program? No

Amount of credit being taken on this return for participation in a qualified oyster shell recycling program \$0.00

Licensed Customs Broker Exported Sales

Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licenced Customs Broker Export Certifications? No

LOCATION SUMMARY

