



Our Lady Help of Christians
East Brunswick

AGENDA

Parent Association Meeting

Monday, 11 February 2019
7.00 pm

1. **Treasurer's Report**

2. **Upcoming Events**

- Welcome Picnic (Tuesday, ~~11~~ February) ✓
- Easter Raffle (Tuesday, 2 April)

3. **Other Business**

- Tuckshop
- Class Parent Representatives
- Upcoming AGM ✓

4. **Next Meeting: Monday, 18 March 2019 (AGM)**

Meeting Monday 11th February 2019

Funds raised from the following sources for Calender 2018 (Net)

Icy Poles	\$	3,005.03
Welcome BBQ	\$	1,466.35
2nd Hand Uniforms	\$	188.50
2018 Easter Raffle	\$	2,230.70
Book Sale	\$	134.10
2018 Mother's Day Stall	\$	49.10
2018 School Disco	\$	1,853.62
Sushi Day	\$	139.35
2018 School Triathlon	\$	12,214.35
2018 Major Fundraiser - "Carnevale"	\$	8,731.66
2018 Father's Day Stall (incl Breakfast)	-\$	78.87
2018 Crazy Camel	\$	617.62
2018 OLHC School Twilight Athletics	\$	1,141.66
2018 'Dads at the Temple'	\$	116.00
	\$	31,809.17

Catholic Development Fund Account as at 01/01/2019

\$ 68,727.19

Less

\$ -
\$ -

Accounts at COB Monday 11th February 2019

Catholic Development Fund Account

\$ 68,941.69

Add

Deposits

Uncredited / Not Banked

Deposit Bag #

\$ -
\$ -
\$ -

Less

Cheques/EFT

Unpresented

Cheq # / EFT

\$ -

Less

Committed Funds

\$ -

PA Reserve Fund

\$ (5,000.00)
\$ (5,000.00)

BALANCE

\$ 63,941.69

Net Sales of Common Fundraising Activities

Common Fundraising Activities	2014	2015	2016	2017	2018
TuckShop (icy Poles)	\$ 3,807.72	\$ 2,938.47	\$ 2,079.92	\$ 3,681.95	\$ 3,005.03
Welcome BBQ	\$ 874.40	\$ 348.26	\$ 185.60	\$ 992.22	\$ 1,466.35
Easter Raffle	\$ 1,286.88	\$ 1,509.35	\$ 1,242.00	\$ 2,148.70	\$ 2,230.70
Mother's Day Stall	\$ 202.83	\$ 245.56	\$ 155.25	\$ 144.80	\$ 49.10
Father's Day Stall	-\$ 148.10	-\$ 109.80	-\$ 158.60	\$ 181.95	-\$ 78.87
Major Annual Fundraiser	\$ 6,462.39	\$ 5,153.48	\$ 6,483.44	\$ 5,058.93	\$ 8,681.66
Triathlon	\$ 10,246.65	\$ 10,948.40	\$ 10,166.50	\$ 8,063.35	\$ 12,214.35
OLHC Twilight Athletics Carnival		\$ 902.37	\$ 1,552.71	\$ 1,322.21	\$ 1,141.66

Sales (net) of Common Fundraising Activities held by OLHC P.A.

